



Nagarjuna College of Engineering and Technology

(An Autonomous College under VTU)

3.5.2: Total amount spent on developing facilities, training teachers and staff for undertaking consultancy during the last five years.

Bill / Invoice of the facility purchased are attached below.

Sl. No.	Year	Name Of Facility	Page no.
1	2020-21	Voltera, Orcad up-gradation in EC department	1
2	2019-20	cRIO-9053, NI 9381, NI9900 Front moint terminal block, Ni 9203 Screw, NI 9927, Standard Service Program Doe Compactrio Systems software Upgradation in Civil department	2-10
3	2018-19	NI cRIO 9053 and NI 9381software up-gradation in Civil Ultrasonic testing Instrument purchased in Civil department CH Instrument purchased in Civil department	11-23
4	2017-18	Matlab R2018a software up-gradation in EC department Digiquial Furnace box type purchased in Civil department Digiquial Furnace vertical type purchased in Civil department	24-39
5	2016-17	Moisture meter and Thermal camera purchased in Civil department Spray gun purchased in Civil department ESS NI Lab view software up-gradation in EC department Cadence software up-gradation in EC department	40-46

Tax Invoice

 <p>Entuple Technologies Pvt Ltd #2730, "TRIKANNIKA", 80 Feet Road HAL 3rd Stage, Indiranagar, B'lore PINcode:560038 GSTIN/UIN: 29AACCE2927M1ZB State Name : Karnataka, Code : 29 CIN: U74900KA2010PTC052034 Contact : +91-80-81222600 Fax : +91-80-42171597 E-Mail : accounts@entuple.com www.entuple.com</p>	Invoice No. e-Way Bill No.	Dated
	ENT/INV/2122/03	
	Supplier's Ref.	Other Reference(s)
	POV-68650	MSME:KR03E0019095
Buyer	Buyer's Order No.	Dated
The Principal, Nagarjuna College of Engineering & Technology, Mudugurki, Venkatagiri Kote Post Devanahalli, Karnataka - 562110, India State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Ref : 256/NCET/20-21	26-Mar-2021
	Terms of Delivery	
	Payment Terms	
	Against delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Voltera A) Voltera V-One PCB Printer-01 No B) Power User Bundle-01 No C) Orcad PCB Design Software (1 User)	84798999	18%	1 Nos	6,35,593.22	Nos		6,35,593.22
	Output SGST@9%							57,203.39
	Output CGST@9%							57,203.39
Total								7,50,000.00

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

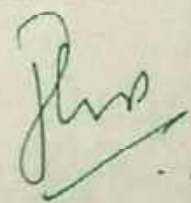
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84798999	6,35,593.22	9%	57,203.39	9%	57,203.39	1,14,406.78
Total	6,35,593.22		57,203.39		57,203.39	1,14,406.78

Tax Amount (in words) : **Indian Rupees One Lakh Fourteen Thousand Four Hundred Six and Seventy Eight paise Only**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct
 2) Interest will be charged as per MSME Act 2006 on delayed payments after due date (as mentioned above)
 3) No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 7 days of receipt

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank Ltd**
 A/c No. : **9414266323**
 Branch & IFS Code : **KKBK0000431 & Indiranagar-Bangalore**
 for Entuple Technologies Pvt Ltd
 Vinay
 Goel
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice



VI SOLUTIONS

#22, 2nd Floor, AKAI Plaza, D Rajagopal Road,
Sanjay Nagar Bangalore - 560 094
Tel: 080 - 4094 8484

DELIVERY CHALLAN

Date: JUN 25, 2020

To	Nagarjuna College of Engineering & Technology	DC #	004	Date	25-06-20
Address	Nagarjuna College of Engineering & Technology Mudugurki Village, Near Hulugurki Railway Gate, Venkatagiri Kote Post - 562 164. Devanahalli (Tq), Bangalore.	PO #	NCET/AICTE/AQIS/RPS/2018/CV/P/06/19-20	Date	09-06-20
		Delivery through	Hand Delivery		

SN	DESCRIPTION	QTY	REMARK (IF ANY)
01	cRIO-9053, 1.33 GHz Dual-Core, Artix-7 50T FPGA, 4-Slot, RT, Non-XT; STANDARD REPAIR COVERAGE	01	
02	NI 9381, 0-5V, 8-Ch AI, 8-Ch AO, 4-Ch LVTTTL DIO, C Series Module; STANDARD REPAIR COVERAGE	01	
03	NI 9923 Front-mount terminal block for 37-pin D-Sub Modules	01	
04	NI 9203 Screw Term, +/-20 mA, 16-Bit, 200 kS/s, 8-Ch AI Module; STANDARD REPAIR COVERAGE	01	
05	NI 9927, Strain Relief and Operator Protection(Qty 1)	01	
06	STANDARD SERVICE PROGRAM FOR COMPACTRIO SYSTEMS	01	

I have received the cheque (288834) of RS. 2,84,332/- towards the payment of above Hardware delivered. *For*

For Sanjay Kumar 25/06/2020

GOODS RECEIVED IN GOOD ORDER	
RECEIVER'S NAME: KRISHNAN KUMAR	For VI SOLUTIONS
SIGNATURE: <i>[Signature]</i>	<i>For</i> <u>Sanjay Kumar</u>
DATE: 25/06/2020	SIGNATURE 25/06/2020

Professor & Dean R&D
Nagarjuna College of Engineering
Corporate office: 22, 2nd Floor AKAI Plaza, D Rajagopal Rd, SanjayNagar, Bengaluru - 560 094.
Phone: +91-80-40948484 Web: www.visolutions.org Email: support@visolutions.org
Mudugurki Village, Venkatagiri Kote Post, Devanahalli Taluk, Bengaluru-562164.

VI SOLUTIONS

#22, 2nd Floor, AKAI Plaza, D Rajagopal Road,
Sanjay Nagar Bangalore - 560 094
Tel: 080 - 4094 8484

PROFORMA INVOICE

ORIGINAL BUYER'S COPY
Date: JUN 22, 2020

Purchase Order Number: - NCET/AICTE/AQIS/RPS/2018/CV/P/06/19-20 --- Dated: 09-JUN-2020
PROFORMA INVOICE # - PI/20-21/346
GSTIN # 29AFZPV6042H1ZJ
PAN# AFZPV6042H

INVOICE TO:		SHIP TO:	
Name	Nagarjuna College of Engineering & Technology	Name	Nagarjuna College of Engineering & Technology
GSTIN#	-	GSTIN#	-
Contact Person	Dr. K. Kumar	Contact Person	Dr. K. Kumar
Number	+91-89713 01227	Number	+91-89713 01227
Address	Nagarjuna College of Engineering & Technology Mudugurki Village, Near Hulugurki Railway Gate, Venkatagiri Kote Post – 562 164 Devanahalli (Tq), Bangalore.	Address	Nagarjuna College of Engineering & Technology Mudugurki Village, Near Hulugurki Railway Gate, Venkatagiri Kote Post – 562 164 Devanahalli (Tq), Bangalore.

(All Prices in Indian Rupees)

SN	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
01	cRIO-9053, 1.33 GHz Dual-Core, Artix-7 50T FPGA, 4-Slot, RT, Non-XT; STANDARD REPAIR COVERAGE	01	1,17,066.00	1,17,066.00
02	NI 9381, 0-5V, 8-Ch AI, 8-Ch AO, 4-Ch LVTTTL DIO, C Series Module; STANDARD REPAIR COVERAGE	01	38,477.00	38,477.00
03	NI 9923 Front-mount terminal block for 37-pin D-Sub Modules	01	13,298.00	13,298.00
04	NI 9203 Screw Term, +/-20 mA, 16-Bit, 200 kS/s, 8-Ch AI Module; STANDARD REPAIR COVERAGE	01	52,429.00	52,429.00
05	NI 9927, Strain Relief and Operator Protection(Qty 1)	01	3,052.00	3,052.00
06	STANDARD SERVICE PROGRAM FOR COMPACTRIO SYSTEMS	01	16,637.00	16,637.00
			SUB TOTAL	2,40,959.00
			CGST 9%	21,686.31
			SGST 9%	21,686.31
			TOTAL	2,84,331.62

Corporate office: 22, 2nd Floor AKAI Plaza, D Rajagopal Rd, SanjayNagar, Bengaluru - 560 094.
Phone: +91-80-40948484, Web: www.visolutions.org Email: support@visolutions.org

Amount in Words:

Rupees Two Lakhs Eighty Four Thousand Three Hundred and Thirty Two Only (Rounded Off).

Account details for Online Payment:

Name: VI Solutions
BANK: HDFC
BRANCH: MILLERS ROAD/CUNNINGHAM ROAD
A/C #: 12082560001144
RTGS/NEFT /IFSC: HDFC0001206

If payment mode is cheque/DD, to be drawn in favor of "VI Solutions" payable at Bangalore.

Yours Sincerely,



Sunil Kumar. V
Proprietor
VI Solutions

VI SOLUTIONS

#22, 2nd Floor, AKAI Plaza, D Rajagopal Road,
Sanjay Nagar Bangalore - 560 094
Tel: 080 - 4094 8484

TAX INVOICE

ORIGINAL BUYER'S COPY
Date: JUN 25, 2020

Purchase Order Number: - NCET/AICTE/AQIS/RPS/2018/CV/P/06/19-20 --- Dated: 09-JUN-2020
INVOICE # - SALE/20-21/004
GSTIN # 29AFZPV6042H1ZJ
PAN# AFZPV6042H

INVOICE TO:		SHIP TO:	
Name	Nagarjuna College of Engineering & Technology	Name	Nagarjuna College of Engineering & Technology
GSTIN#	-	GSTIN#	-
Contact Person	Dr. K. Kumar	Contact Person	Dr. K. Kumar
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(All Prices in Indian Rupees)

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02	NI 9381, 0-5V, 8-Ch AI, 8-Ch AO, 4-Ch LVTTTL DIO, C Series Module; STANDARD REPAIR COVERAGE	01	38,477.00	38,477.00
03	NI 9923 Front-mount terminal block for 37-pin D-Sub Modules	01	13,298.00	13,298.00
04	NI 9203 Screw Term, +/-20 mA, 16-Bit, 200 kS/s, 8-Ch AI Module; STANDARD REPAIR COVERAGE	01	52,429.00	52,429.00
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Corporate office: 22, 2nd Floor AKAI Plaza, D Rajagopal Rd, SanjayNagar, Bengaluru - 560 094.
Phone: +91-80-40948484, Web: www.visolutions.org Email: support@visolutions.org

Amount in Words:

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Account details for Online Payment:

Name: VI Solutions
BANK: HDFC
BRANCH: MILLERS ROAD/CUNNINGHAM ROAD
A/C #: 12082560001144
RTGS/NEFT /IFSC: HDFC0001208

If payment mode is cheque/DD, to be drawn in favor of "VI Solutions" payable at Bangalore.



Yours sincerely,
Sanil Kumar
Proprietor
VI Solutions

VI SOLUTIONS

#22, 2nd Floor, AKAI Plaza, D Rajagopal Road,
Sanjay Nagar Bangalore - 560 094
Tel: 080 - 4094 8484

TAX INVOICE

DUPLICATE FOR TRANSPORTER
Date: JUN 25, 2020

Purchase Order Number: - NCET/AICTE/AQIS/RPS/2018/CV/P/06/19-20 --- Dated: 09-JUN-2020
INVOICE # - SALE/20-21/004
GSTIN # 29AFZPV6042H1ZJ
PAN# AFZPV6042H

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(All Prices in Indian Rupees)

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(All Prices in Indian Rupees)

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A/C #: 12082560001144
RTGS/NEFT /IFSC: HDFC0001208

If payment mode is cheque/DD, to be drawn in favor of "VI Solutions" payable at Bangalore.



Corporate office: 22, 2nd Floor AKAI Plaza, D Rajagopal Rd, SanjayNagar, Bengaluru - 560 094.
Phone: +91-80-40948484, Web: www.visolutions.org Email: support@visolutions.org


Configuration ID and Retrieval Information

Configuration ID: CR6087004

Retrieve configuration
at: www.ni.com/advisor/retrieve/* Please refer to this ID when speaking with a
Sales Representative
Contact Information
B1/1 & 82/1, Salarpuria Softzone Wing B, 5th Floor, Block A Bellandur, Varthur
Hobli Bangalore 560 103, Karnataka

Tel: 91 80-4119 0000 Fax: 91 80-4119 0010

Purchase Options
Online: www.ni.com/advisor/retrieve/Fax: 91 80-4119 0010 (Include Purchasing
Information)

Total Price: INR 208,864.00

CompactRIO Advisor -Summary
Integrated Controller and Chassis

Part Number	Model	Description	Quantity	Price Per Unit
786424-01	NI cRIO-9053	cRIO-9053, 1.33 GHz Dual-Core, Artix-7 50T FPGA, 4-Slot, RT, Non-XT	1	INR 107,400.00
		STANDARD REPAIR COVERAGE	1	
				Subtotal: INR 107,400.00

Modules

Part Number	Model	Description	Quantity	Price Per Unit
782580-01	NI 9381	NI 9381, 0-5V, 8-Ch AI, 8-Ch AO, 4-Ch LVTTL DIO, C Series Module	1	INR 35,300.00
		STANDARD REPAIR COVERAGE	1	
779516-01	NI 9203 with Screw Terminals	NI 9203 Screw Term, +/-20 mA, 16-Bit, 200 kS/s, 8- Ch AI Module	1	INR 48,100.00
		STANDARD REPAIR COVERAGE	1	
782715-01	NI 9927 Strain relief, operator protection (qty 1)	NI 9927, Strain Relief and Operator Protection (Qty 1)	1	INR 2,800.00
				Subtotal: INR 86,200.00

Services

Part Number	Model	Description	Quantity	Price Per Unit
SRV- CR6087004	Standard Services	STANDARD SERVICE PROGRAM FOR COMPACTRIO SYSTEMS	1	INR 15,264.00

Subtotal: INR 15,264.00

Total Price: INR 208,864.00

* Price does not include local taxes or delivery charges.

Configuration ID: CR6087004 Retrieve configuration at: www.ni.com/advisor/retrieve/

Samhitha Innovations

No. 7/1, "Samhitha", 14th Cross,
Margosa Road, Malleswaram
Bangalore – 560 003. Karnataka
Ph: 080 23463943
Mob: 098860 00953
Email: samhithainnovations@gmail.com

GST: 29AEKPN6157R1ZF.

DATE: 24-06-2019.

TAX INVOICE

M/s Nagarjuna College of Engineering & Technology,
Mudugurki Village, Near Hulugurki Railway Gate,
Venkatagiri Kote Post- 562164
Devanahalli (Tq) Bangalore.

Inv. No: 044 DT: 24-06-2019 DC No: NCET/AICTE/AQJS/RPS/2018/CV/P/01/19-20 DT: 13-06-2019

Sl. No.	Description	Qty.	Unit Price in Rs.	Total Amount in Rs.
1	Pundit Lab+ Ultrasonic Testing Instrument, Part No: 32620001, consisting of: Display unit, 2 transducers (54kHz), 2 BNC cables 1.5 m, couplant, calibration rod, battery charger with USB-cable, 4x AA (LR6) batteries, Data carrier with software, documentation and carrying case with Certificate of Conformity AND ADDITIONAL 3 Mtrs BNC Cable HSN: 9024.	1No.	3,73,000-00	3,73,000-00
	ADD: SGST @ 9% extra.			33,570-00
	ADD: CGST @ 9% extra.			33,570-00
	Total Amount:			4,40,140-00

(Rupees Four Lakhs Forty Thousand One Hundred & Forty only)

Terms and conditions:

1. Payment: 100% in against delivery through NEFT/RTGS transfer to our Vijaya Bank, Peenya Branch, A/c No: 117306211000061. IFSC: VIJB0001173.
2. All transactions subject to Bangalore Jurisdiction only.
3. Our eWay Bill No: 1411 3845 7945.

For SAMHITHA INNOVATIONS,

AUTHORISED SIGNATORY



mm
26.6.19

Certified that the item is
received in good condition and
the demo of the equipment was
made by the company representative
on 24.06.2019. The bill is
recommended for the payment.


25/06/19

Principal Investigator
RPS / AICTE

Approved

25.6.19



Samhitha Innovations

No. 7/1, "Samhitha", 14th Cross,
Margosa Road, Malleswaram
Bangalore – 560 003. Karnataka
Ph: 080 23463943
Mob: 098860 00953
Email: samhithainnovations@gmail.com

GST: 29AEKPN6157R1ZF.

DATE: 24-06-2019.

TAX INVOICE

M/s Nagarjuna College of Engineering & Technology,
Mudugurki Village, Near Hulugurki Railway Gate,
Venkatagiri Kote Post- 562164
Devanahalli (Tq) Bangalore.

Inv. No: 044 DT: 24-06-2019 DC No: NCET/AICTE/AQIS/RPS/2018/CV/P/01/19-20 DT: 13-06-2019

Sl. No.	Description	Qty.	Unit Price in Rs.	Total Amount in Rs.
1	Pundit Lab+ Ultrasonic Testing Instrument, Part No: 32620001, consisting of: Display unit, 2 transducers (54kHz), 2 BNC cables 1.5 m, couplant, calibration rod, battery charger with USB-cable, 4x AA (LR6) batteries, Data carrier with software, documentation and carrying case with Certificate of Conformity AND ADDITIONAL 3 Mtrs BNC Cable HSN: 9024.	1No.	3,73,000-00	3,73,000-00
	ADD: SGST @ 9% extra.			33,570-00
	ADD: CGST @ 9% extra.			33,570-00
	Total Amount:			4,40,140-00

(Rupees Four Lakhs Forty Thousand One Hundred & Forty only)

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2. All transactions subject to Bangalore Jurisdiction only.
3. Our eWay Bill No: 1411 3845 7945.

For SAMHITHA INNOVATIONS,

AUTHORISED SIGNATORY





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1411 3845 7945
 E-Way Bill Date: 24/06/2019 02:23 PM
 Generated By: 29AEK PN615 7R1ZF - BANGALORE
 SHANKARNARAYAN NAGESH
 Valid From: 24/06/2019 02:23 PM [40Kms]
 Valid Until: 25/06/2019

Part - A

GSTIN of Supplier: 29AEKPN6157R1ZF,SAMHITHA INNOVATIONS
 Place of Dispatch: MALLESWRAM,KARNATAKA-560003
 GSTIN of Recipient: URP ,NAGARJUNA COLLEGE OF ENGINEERING AND TECHNOLOGY
 Place of Delivery: BANGALORE,KARNATAKA-562164
 Document No: 44
 Document Date: 24/06/2019
 Transaction Type: Regular
 Value of Goods: ₹ 440140
 HSN Code: 9024 - TESTING INSTRUMENT
 Reason for Transportation: Outward - Supply
 Transporter: 29AEKPN6157R1ZF & SAMHITHA INNOVATIONS

Part - B

Mode	Vehicle / Trans. Doc. No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Voh. Info (If any)
Road	KAD4MM6820 & 044 & 24/06/2019	MALLESWRAM	24/06/2019 02:23 PM	29AEKPN6157R1ZF	-	-



141138457945



Samhitha Innovations

No. 7/1, "Samhita", 14th Cross,
Margosa Road, Malleswaram
Bangalore – 560 003, Karnataka
Ph: 080 23463943
Mob: 098860 00953
Email: samhithainnovations@gmail.com

Ref: SI/NDT-PQ/QTN-110/2019-20.

DATE: 12-06-2019.

Dr.K.Kumar
Professor and Dean R&D
Dept. of Civil Engg.
Nagarjuna College of Engineering and technology
Bangalore 562164
Cell: 8971301227

Dear Sir,

Sub: Our REVISED offer for supply of Proceq NDT Instruments.

We thank you for the kind courtesy extended to the undersigned during his visit to your College yesterday for negotiation, regarding your requirement of Proceq Pundit Lab plus Instruments. Please find below our REVISED prices for the supply of the same for your kind perusal. We wish to inform you that we are the Authorised Distributors and Service Channel Partners for PROCEQ S A, Switzerland for their entire range of portable NDT Instruments for Concrete. Kindly revert back to us for any clarification required.

QUOTATION

Sl. No.	Description	Qty.	Unit Price in INR	Total Amount
1	Pundit Lab+ Ultrasonic Testing Instrument, Part No: 32620001, consisting of: Display unit, 2 transducers (54kHz), 2 BNC cables 1.5 m, couplant, calibration rod, battery charger with USB-cable, 4x AA (LR6) batteries, Data carrier with software, documentation and carrying case with Certificate of Conformity. HSN: 9024.	1No.	3,73,000-00	3,73,000-00
	ADD: SGST @ 9% extra			33,570-00
	ADD: CGST @ 9% extra			33,570-00
	Total Amount:			4,40,140-00

Terms & Conditions:

1. The above quoted prices are, Ex-Bangalore Office, GST @ 18% extra as shown above.
2. Our GST No: 29AEKPN6157R1ZF.
3. Payment: 100% in advance through RTGS transfer to our Current A/c No: 117306211000061 at Vijaya Bank, Peenya Branch. IFSC: VIJB0001173.
4. Delivery will be made within 30 working days, from the date of receipt of Purchase Order along with Advance.
5. All the Proceq Instruments above have a warranty of 2 years only as mentioned in the Product Catalog.
6. Validity: Our offer is valid for a period of 30 days from the date of this offer.

Samhitha Innovations

No. 7/1, "Samhitha", 14th Cross,
Margosa Road, Malleswaram
Bangalore – 560 003. Karnataka
Ph: 080 23463943
Mob: 098860 00953
Email:samhithainnovations@gmail.com

7. All transactions subject to Bangalore Jurisdiction.
8. Due to very high fluctuation in the Forex markets, there has been constant change in the prices of the above instruments. Hence, prices are subject to change without prior notice.

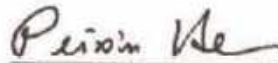
For SAMHITHA INNOVATIONS,
Sd/-
(B S NAGESH)
AUTHORISED SIGNATORY

CH Instruments, Inc.

Commercial Invoice

1) Shipper/Exporter CH Instruments, Inc., 3700 Tennon Hill Drive Austin, TX 78738 USA Tel: (512) 402-0176		7) No&Date of Invoice I1404 12/17/2019		
		8) No&Date of Purchase Order NCET/AICTE/AQIS/RPS/2018/CV/P/02/19-20 10/16/2019		
		9) Bank		
2) Consignee The Principal Nagarjuna College Of Engineering & Technology, Mudugurki, Devanahalli, Bengaluru - 562164, INDIA Attn: Dr. Krishnan Kumar, Professor Department of Civil Engineering Phone: +91-8971301227 prof_res@ncetmail.com/dr.kumar.k@gmail.com		10) Remarks: FREIGHT PREPAID		
3) Port of Loading Austin, USA				
4) Final Destination Bangalore Airport, INDIA				
5) Carrier				
6) Sailing On Or About				
11) Marks and Numbers	12) DESCRIPN OF GOODS &/OR SERVICES CHI604E Electrochemical Analyzer and Accessories TOTAL CIF Bangalore, \$10,000.00	13) Quantity 1 Set	14) Unit-Price	15) Amount \$10,000.00
COUNTRY OF ORIGIN OF GOODS: USA				

Schedule B Number: 9027.80.3100 (HS Code: 9027.80.30)
 Our FEIN: 62-1559455


 Authorized Signature



NAGARJUNA
COLLEGE OF ENGINEERING & TECHNOLOGY

NACC Accredited with "A" Grade
NBA Accredited *
(An ISO 9001 - 2008 Certified Institution)
Affiliated to Visvesvaraya Technological University (VTU)
Recognised by Govt. of Karnataka & Approved by A.I.C.T.E. New Delhi

Ref. No. NCET /.....

Date:16.10.2019..

PURCHASE ORDER

Ref : NCET/AICTE/AQIS/RPS/2018/CV/P/02/19-20

To

M/s CH Instruments, Inc.
3700 Tennon Hill Drive, Austin, TX 78738, USA
Tel: (512) 402-0176, Fax: (512) 402-0186
E-mail: info@chinstruments.com
CC: Sinsil International.
Bangalore

Dear Sir,

Sub: Supply, Installation and training of **Linear Polarization by Electrochemical Work Station** for our Nagarjuna College of Engineering & Technology, Mudugurki Village, Devanahalli (Tq), Bangalore - Reg

Ref1: Your Quotation No: #NCET/CHI/19/09/016 dt.10.09.2019

Ref2: #NCET/CHI/19/09/016R dt.29.10.2019, further discount.

With reference to your quotation cited and subsequent discussions we had with you, we are pleased to award the order for supply, Installation and Training of **Linear Polarization by Electrochemical Work Station** for our Nagarjuna College of Engineering & Technology, Devanahalli as per the following terms & conditions listed below.

Sl.No.	Description	Qty	Rate in USD	Amt in USD
1	CHI604E	1	9,995.00	9,995.00



*Civil, Mechanical, Electronics & Communication and Information Science and Engg. Departments were accredited

Ref. No. NCET	Description	Quantity	Unit Price	Total Price
	4. glass cells .with one Cell top Pt Working Electrode GC Working Electrode Ag/AgCl Reference (aq) Cell Stand			Date:
3	CHI-S/W Licensed & Full version of software for Electrochemistry & all the techniques of CHI6xxE. Software Features: 32-bit Windows-based software, Multi-document interface Open, save, delete, list, conversion, and print files Run, macro, iR compensation, filtering, preconditioning, step functions, and cell control Data plot, overlay and parallel plots, Graphics options, color and font selections Smoothing, derivatives, integration, semi-derivative and semi-integral, interpolation, baseline fitting & subtraction, linear baseline correction, data point removing, data point modification,	1	No-Charge	No-Charge
4	CHI-S/W-UPG UPGRADATION OF SOFTWARE IS FREE OF COST FOR LIFETIME.	1	No-Charge	No-Charge
5	COMP Desktop Computer with 500 GB Hard Disc, 4GB RAM, 18.5" LED Monitor, DVD Writer with Standard Configuration.	1	No-Charge	No-Charge
				33,570.00
	Ex works, USA			10,445.00
	Less Special Educational Discount			-445.00
	Less Additional Discount			-400.00
	Total Ex works, USA			9,600.00
	Air Freight & Insurance			400.00
	Total CIF Bangalore			US\$ 10,000.00
	USD Ten thousand only			

Terms & Conditions: -

01. PO: In favour of CH Instruments Inc., USA through Sinsil International Pvt Ltd.

*Civil, Mechanical, Electronics & Communication and Information Science and Engg. Departments were accredited





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Ref. No. NCET	Description	Quantity	Unit Price	Total Price
	4 glass cells with one Cell top Pt Working Electrode GC Working Electrode Ag/AgCl Reference (aq) Cell Stand			
3	CHI-S/W Licensed & Full version of software for Electrochemistry & all the techniques of CHI6xxE. Software Features: 32-bit Windows-based software, Multi-document interface Open, save, delete, list, conversion, and print files Run, macro, iR compensation, filtering, preconditioning, step functions, and cell control Data plot, overlay and parallel plots, Graphics options, color and font selections Smoothing, derivatives, integration, semi-derivative and semi-integral, interpolation, baseline fitting & subtraction, linear baseline correction, data point removing, data point modification,	1	No-Charge	No-Charge
4	CHI-S/W-UPG UPGRADATION OF SOFTWARE IS FREE OF COST FOR LIFETIME.	1	No-Charge	No-Charge
5	COMP Desktop Computer with 500 GB Hard Disc, 4GB RAM, 18.5" LED Monitor, DVD Writer with Standard Configuration.	1	No-Charge	No-Charge
				33,570-00
	Ex works, USA			10,445.00
	Less Special Educational Discount			-445.00
	Less Additional Discount			-400.00
	Total Ex works, USA			9,600.00
	Air Freight & Insurance			400.00
	Total CIF Bangalore			US\$ 10,000.00
	USD Ten thousand only			

Terms & Conditions: -

01. PO: In favour of CH Instruments Inc., USA through Sinsil International Pvt Ltd.

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Ref. No. _____ Payment will be made on wire transfer

Date:

Bank Details: -

Swift code : CHASUS33

ABA # : 111000614 Account Number : 265755839 Account Name : CH Instruments, Inc. Bank Name :

JPMorgan Chase Bank, N.A.

12222 Research Blvd

Austin, TX 78759 U.S.A. Tel: (512) 219-4452

03. Validity : 90 days.

04. Delivery : 6 - 8 Weeks.

05. Warranty : 1 year.

06. Customs Duty & Clearance Charges are as applicable & are borne by the purchaser.

Note: Customs Clearance is arranged by Sinsil International & the system is to be delivered to Nagarjuna College of Engineering & Technology, Mudugurki, Devanahalli, against Customs Duty Exception Certificate, DSIR Letter, I.E Code & All other relevant documents for Clearing the consignment at Customs.

CDE documents will be provided then the customs duty is as per rule

07. Computer System & Cell Stand to be supplied by Sinsil International locally.

08. Installation is done by Sinsil International Engineers free of cost.

09. There is no element of agency commission is involved in this quotation.

1. Price Basis : F.O.R Destination – Mudugurki

2. **BILLING ADDRESS:**

M/s Nagarjuna College of Engineering & Technology

Mudugurki Village, Near Hulugurki Railway Gate

Venkatagiri kote Post – 562164

Devanahalli (Tq), Bengaluru

Contact: Dr. K. Kumar Mb:8971301227

4. **DELIVERY SCHEDULE:** You shall execute the order immediately and complete the entire scope of strictly within 2-3 Weeks from the data of this confirmed order.

5. **WARRANTY:** The ordered Hardware equipments shall be warranted for a period of 1 year from the date of supply against all manufacturing defects, if any you shall rectify the same at your cost.

6. **PAYMENT:** Payment will be released after satisfactory of Installation, Training and submission of Original invoice certified by the PI/Principal.

**Civil, Mechanical, Electronics & Communication and Information Science and Engg. Departments were accredited*





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Ref. No. NCE/entire materials/work shall be strictly as per approved technical specifications and latest applicable IS Codes of practice to the satisfaction of our P.I. Final inspection and acceptance will be done by the P.I. If the quality of product is not as per our requirement, the same shall be liable for rejection and yourself replace the same at your of cost.

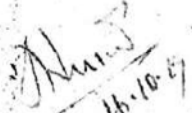
8. **Liquidated Damages** : In case of any delay, We will impose liquidated damages @ 1% of this order value per week of delayed period, up to a maximum of 5% and we have right to complete the work by alternate source and the difference of cost would be debited to your account.
9. The rate shall be firm for the duration of this order of this order and no price escalation shall be allowed under any circumstances.
10. You shall provide Software CD/USB device. Any updates / changes in ordered Software during the above said subscription period, you provide the updated version of software at free of cost.
11. You shall provide the Experienced Technical Engineers for Training and Demonstration of software / Operation of Hardware equipments at our College premises. During the Software subscription period, you should support for smooth operation of software/ hardware equipments as and when required.

This is for our own use only not for resale

We are sending this order to you in duplicate. Please return the duplicate copy duly signed as a token of your acceptance.

Thanking you,

Yours faithfully,


Principal

16/10/19
PRINCIPAL

Nagarjuna College of Engineering & Technol
Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562



*Civil, Mechanical, Electronics & Communication and Information Science and Engg. Departments were accredited

Tax Invoice

CoreEL Technologies (I) Pvt Ltd

No 21, 7th Main, 1st Block
 Koramangala
 Bangalore
 GSTIN/UIN: 29AABCC1915E1Z1
 State Name : Karnataka, Code : 29
 CIN: U72200KA1999PTC033050
 Consignee

Nagarjuna College of Engineering & Technology
 Mudugurki Village, Near Hulugurki Railway Gate,
 Venkatagiri Kote Post, Devanahalli Tq, Bangalore
 Dist.-562110

State Name : Karnataka, Code : 29
 Buyer (if other than consignee)

Nagarjuna College of Engineering & Technology
 Mudugurki Village, Near Hulugurki Railway Gate,
 Venkatagiri Kote Post, Devanahalli Tq, Bangalore
 Dist.-562110

State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No.	e-Way Bill No.	Dated
CUP2018-19/016		25-Apr-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
NES/NCET/013/17-18		
Buyer's Order No.		Dated
NES/NCET/013/17-18		16-Apr-2018
Dispatch Document No.		Delivery Note Date
Despatched through		Destination
By Road		Bangalore
Terms of Delivery		
Payment Terms: 100 % Advance Along with Work Order		
Delivery : Within 1 Week From the Date of Acceptance of This Order		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	Maliab R2018a	9973	18 %	10 Users	10 Users	20,076.35	Users	2,00,763.50
2	Simulink	9973	18 %	10 No	10 No	10,038.65	No	1,00,386.50
								3,01,150.00
SGST Payable @ 9%							9 %	27,104.00
CGST Payable @ 9%							9 %	27,104.00
Total								3,55,358.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Fifty Five Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	
9973	3,01,150.00	9%	9%	27,104.00	9%	27,104.00	54,208.00
Total		3,01,150.00		27,104.00		27,104.00	54,208.00

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Two Hundred Eight Only**

Remarks

Being Order Against Parameshwara Naik

Company's PAN : **AABCC1915E**

Declaration

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

Company's Bank Details

Bank Name : Karnataka Bank OD A/c # 0947000104207601

A/c No. : 0947000104207601

Branch & IFS Code : Koramangala Extn Branch & KARB0000094

for CoreEL Technologies (I) Pvt Ltd

Authorized Signatory

(Signature)

This is a Computer Generated Invoice





GOVERNMENT OF TAMILNADU
COMMERCIAL TAXES DEPARTMENT



FORM JJ / Advance Way Bill

Delivery Note

(This Form be used for sales/stock transfer/works contract/labour work)

[See Rules 15(3), 15(14), 15(18), 15(20), 15(21)]

If you have any query regarding any of the questions consult the nearest Assessment Circle.

Date: 29/03/2017 04:02:24 PM

Form Number	FJJ29031700013752415
Declaration Type	Outgoing Declaration
Purpose of Transport	Sale /Purchase

Section A - Details of Consignor

Taxpayer Identification Number	33576456167
Name	DIGIQUAL LABORATORY EQUIPMENTS / KARTHIK.K
Address	State
Madipakkam	Tamil Nadu

Section B - Details of Consignee

Taxpayer Identification Number	NA
Name	NagarjunaCollegeofEngineering&Technology
Address	State
MuduguriVillageNearHulugurkiRailwayGateVenkatagirikotePostDevanahalli TqBengaluru	Karnataka

Section C - Invoice and Goods Details

Invoice Number	Invoice Date	Description of Goods/Commodity	Quantity	Units	Basic Price(Rs.)	Rate of Tax(%)	Value Added Tax/Central Sales Tax(Rs.)	Total Value of Goods (Rs.)
679	29/03/2017	INDUSTRIAL INPUTS ANY GOODS FALLING UNDER PART-C OF FIRST SCH. & AS MAY BE NOTIFIED BY THE GOVT. -	1.000	Nos	217000.00	14.50	31465.00	248465.00

Section D - Transporter and Vehicle Details

Mode of Transport	By Road
Transport Vehicle Number	TN22BB7673

Section E - Other Details

Address from which goods are consigned			
TIN (In case of job work, this may be diff)	Address	State	Pin
33576456167	1441RamakrishnaAvenueEaswaran KoilStreetMadipakkamChennai	Tamil Nadu	600091

Section F - Declaration and Certification

I/We _____ certify that to the best of my knowledge the particulars are true, correct and complete.	
Signature of consignor/employee/representative	Signature of the person to whom goods were delivered for transporting
Date(Day/Month/Year)	Status

TAX INVOICE

Original - Buyer's Copy

DIGIQUAL LABORATORY EQUIPMENTS - (2016-17)
 144/1, Ramakrishna Avenue
 Easwaran Koil Street
 Madipakkam, Chennai - 600 091
 Tamil Nadu, India - 600 001
 E-Mail : digiqual@rediffmail.com

Invoice No. DLE/38/2016-17	Dated 29-Mar-2017
Delivery Note NIL	Mode/Terms of Payment 10% Advance Bal Against
Supplier's Ref.	Other Reference(s)

Buyer
Nagarjuna Collage of Engineering & Technology
 Mudugurki Village, Near Hulugurki Railway Gate
 Venkatagiri Kote Post - 562164
 Devanahalli (TQ), Bengaluru
 Tamil Nadu, India - 562 164

Buyer's Order No. GATET/P/04/16-17	Dated 4-Feb-2017
Despatch Document No.	Delivery Note Date 29-Mar-2017
Despatched through Our Vehicle	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Digiqual - Furnace Box Type High Temperature Self Standing Model - 1500° C-Silicon Carbide Heater Chamber Size : 200mm x 200mm x 300mm Max. Operating Temp. : 1400° C	1 Nos	2,17,000.00	Nos	2,17,000.00
	Out Put @14.5% CST		14.50 %		31,465.00
	Total	1 Nos			2,48,465.00 Rs.



Amount Chargeable (in words)

Two Lakh Forty Eight Thousand Four Hundred Sixty Five INR Only

Handwritten notes:
 To pay Rs 2,23,619/-
 Adv. Paid Rs 24,846/-
 mm 10.4.17

Company's VAT TIN : 33576456167

Declaration

We Declare that this Invoice shows the actual price of the goods decrived and that all Particulars are true and Correct. Interest @ 30% per annum will be charged if payment not made with in 30 days.

for DIGIQUAL LABORATORY EQUIPMENTS (2016-17)

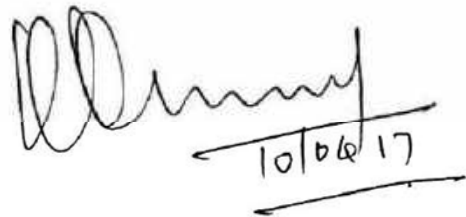
Handwritten signature
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten note: mm 4.4.17

Certified that the items mentioned in this bill is reviewed in good conditions and is working well.

The bill is recommended for the balance payment of 90%.


10/06/17

K. Kumar

TAX INVOICE

(Duplicate)


DIGIQUAL LABORATORY EQUIPMENTS - (2016-17)
 144/1, Ramakrishna Avenue
 Easwaran Koil Street
 Madipakkam, Chennai - 600 091
 Tamil Nadu, India - 600 001
 E-Mail : digiqual@rediffmail.com

Invoice No. DLE/38/2016-17	Dated 29-Mar-2017
Delivery Note NIL	Mode/Terms of Payment 10% Advance Bal Against
Supplier's Ref.	Other Reference(s)

Buyer
Nagarjuna Collage of Engineering & Technology
 Mudugurki Village, Near Hulugurki Railway Gate
 Venkatagiri Kote Post - 562164
 Devanahalli (TQ), Bengaluru
 Tamil Nadu, India - 562 164

Buyer's Order No. GATET/P/04/16-17	Dated 4-Feb-2017
Despatch Document No.	Delivery Note Date 29-Mar-2017
Despatched through Our Vehicle	Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Digiqual - Furnace Box Type High Temperature Self Standing Model - 1500° C-Silicon Carbide Heater Chamber Size : 200mm x 200mm x 300mm Max. Operating Temp. : 1400° C	1 Nos	2,17,000.00	Nos	2,17,000.00
					
	Out Put @14.5% CST		14.50 %		31,465.00
	Total	1 Nos			2,48,465.00 Rs.

Amount Chargeable (in words)
Two Lakh Forty Eight Thousand Four Hundred Sixty Five INR Only

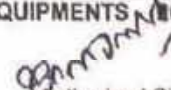
E & O.E

Company's VAT TIN : 33576456167

Declaration

We Declare that this Invoice shows the actual price of the goods decrived and that all Particulars are true and Correct. Interest @ 30% per annum will be charged if payment not made with in 30 days.

for DIGIQUAL LABORATORY EQUIPMENTS (2016-17)


 Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

(Triplicate)


DIGIQUAL LABORATORY EQUIPMENTS - (2016-17)
 144/1, Ramakrishna Avenue
 Easwaran Koil Street
 Madipakkam, Chennai - 600 091
 Tamil Nadu, India - 600 001
 E-Mail : digiqual@rediffmail.com

Invoice No. DLE/38/2016-17	Dated 29-Mar-2017
Delivery Note NIL	Mode/Terms of Payment 10% Advance Bal Against
Supplier's Ref.	Other Reference(s)

Buyer
Nagarjuna Collage of Engineering & Technology
 Mudugurki Village, Near Hulugurki Railway Gate
 Venkatagiri Kote Post - 562164
 Devanahalli (TQ), Bengaluru
 Tamil Nadu, India - 562 164

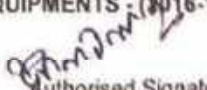
Buyer's Order No. GATET/P/04/16-17	Dated 4-Feb-2017
Despatch Document No.	Delivery Note Date 29-Mar-2017
Despatched through Our Vehicle	Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Digiqual - Furnace Box Type High Temperature Self Standing Model - 1500° C-Silicon Carbide Heater Chamber Size : 200mm x 200mm x 300mm Max. Operating Temp. : 1400° C	1 Nos	2,17,000.00	Nos	2,17,000.00
	 Out Put @14.5% CST			14.50 %	31,465.00
Total		1 Nos			2,48,465.00 Rs.

Amount Chargeable (in words)
Two Lakh Forty Eight Thousand Four Hundred Sixty Five INR Only
 E. & O.E

Company's VAT TIN : **33576456167**
 Declaration
 We Declare that this invoice shows the actual price of the goods deccribed and that all Particulars are true and Correct. Interest @ 30% per annum will be charged if payment not made with in 30 days.

for DIGIQUAL LABORATORY EQUIPMENTS - (2016-17)

 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(Quadruplicate)

DIGIQUAL LABORATORY EQUIPMENTS - (2016-17)
 144/1, Ramakrishna Avenue
 Easwaran Koil Street
 Madipakkam, Chennai - 600 091
 Tamil Nadu, India - 600 001
 E-Mail : digiqual@rediffmail.com

Invoice No.	Dated
DLE/38/2016-17	29-Mar-2017
Delivery Note	Mode/Terms of Payment
NIL	10% Advance Bal Against
Supplier's Ref.	Other Reference(s)

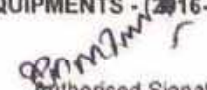
Buyer
Nagarjuna Collage of Engineering & Technology
 Mudugurki Village, Near Hulugurki Railway Gate
 Venkatagiri Kote Post - 562164
 Devanahalli (TQ), Bengaluru
 Tamil Nadu, India - 562 164

Buyer's Order No.	Dated
GATET/P/04/16-17	4-Feb-2017
Despatch Document No.	Delivery Note Date
	29-Mar-2017
Despatched through	Destination
Our Vehicle	
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Digiqual - Furnace Box Type High Temperature Self Standing Model - 1500° C-Silicon Carbide Heater Chamber Size : 200mm x 200mm x 300mm Max. Operating Temp. : 1400° C	1 Nos	2,17,000.00	Nos	2,17,000.00
					
	Out Put @14.5% CST			14.50 %	31,465.00
	Total	1 Nos			2,48,465.00 Rs.

Amount Chargeable (in words) **Two Lakh Forty Eight Thousand Four Hundred Sixty Five INR Only** E & O.E

Company's VAT TIN : **33576456167**
 Declaration
 We Declare that this Invoice shows the actual price of the goods described and that all Particulars are true and Correct. Interest @ 30% per annum will be charged if payment not made with in 30 days.

for DIGIQUAL LABORATORY EQUIPMENTS - (2016-17)

 Authorised Signatory

This is a Computer Generated Invoice



NAGARJUNA
COLLEGE OF ENGINEERING & TECHNOLOGY

Autonomous college under VTU
NAAC accredited with 'A' Grade
NBA Accredited
(An ISO 9001 - 2008 Certified Institution)
Affiliated to Visvesvaraya Technological University (VTU)
Recognised by Govt. of Karnataka & Approved by A.I.C.T.E. New Delhi

GATET/P/04/16-17

Ref. No. NCET /

04/02/2017

Date:

To

M/s DIGIQUAL LABORATORY EQUIPMENTS,
No.144/1, Ramakrishna Avenue Easwaran Koil street,
Madipakkam, Chennai-600 091. TN, INDIA.
Mobile: 9444346180
Sales person : Karthik K

Dear Sir,

Sub: Supply, Installation and training of Boxtype furnace for our Nagarjuna College of Engineering & Technology, Mudugurki Village, Devanahalli (Tq), Bangalore – Reg

Ref1: Your Quotation No:DQK/2593/15-16 Date:28.01.2017 and subsequent discussion we had with you.

Ref2: Further discussion over phone for 15% discount.

With reference to your quotation cited and subsequent discussions we had with you, we are pleased to award the order for supply, Installation and Training of Box type Furnace 1500°C for our Nagarjuna College of Engineering & Technology, Devanahalli as per the following terms & conditions listed below.

Sl.No.	Description	Qty	Rate	Amt
1	Furnace type: Box type high temperature self standing model – 1500°C – Silicon Carbide Heaters Furnace type : Box Type – 200 mm x 200mm x 300mm Chamber Size Max. Temp. : 1500°C Max. Operating Temp. 1400°C for continuous 500hrs Accuracy : +/- 3 deg C Thermocouple : R type thermocouple of suitable diameter & length for controlling temperature. Heating Element : Silicon Carbide Control Panel : Programmable Temperature Controller Self Standing arrangement	1	217000.00	217000.00
	Less Discount @ 15% (included)			00.00
				217000.00
	Add CST 14.5%			31465.00
	Add Delivery Charges & Installation			00.00
				248465.00
	Rs.Two lakhs forty eight thousand four hundred and sixty five only			



GOVERNMENT OF TAMILNADU
COMMERCIAL TAXES DEPARTMENT



92903174144658

FORM JJ / Advance Way Bill

Delivery Note

(This Form be used for sales/stock transfer/works contract/labour work)

[See Rules 15(3), 15(14), 15(18), 15(20), 15(21)]

If you have any query regarding any of the questions consult the nearest Assessment Circle.

Date: 29/03/2017 03:44:03 PM

Form Number	FJJ29031700013750436
Declaration Type	Outgoing Declaration
Purpose of Transport	Sale /Purchase

Section A - Details of Consignor

Taxpayer Identification Number	33800980564
Name	DIGIQUAL SYSTEMS
Address	State
Madipakkam	Tamil Nadu

Section B - Details of Consignee

Taxpayer Identification Number	NA
Name	NagarjunaCollegeofEngineering&Technology
Address	State
MuduguriVillageNearHulugurkiRailwayGateVenkatagirikotePostDevanahalli ToBengaluru	Karnataka

Section C - Invoice and Goods Details

Invoice Number	Invoice Date	Description of Goods/Commodity	Quantity	Units	Basic Price(Rs.)	Rate of Tax(%)	Value Added Tax/Central Sales Tax(Rs.)	Total Value of Goods (Rs.)
079	29/03/2017	INDUSTRIAL INPUTS ANY GOODS FALLING UNDER PART- C OF FIRST SCH. & AS MAY BE NOTIFIED BY THE GOVT. -	1.000	Nos	109225.00	14.50	15837.63	133563.00

Section D - Transporter and Vehicle Details

Mode of Transport	By Road
Transport Vehicle Number	TN22BB7673

Section E - Other Details

Address from which goods are consigned			
TIN (In case of job work, this may be diff)	Address	State	Pin
33800980564	1441RamakrishnaAvenueEaswaran KoilStreetMadipakkamChennai	Tamil Nadu	600091

Section F - Declaration and Certification

I/We _____ certify that to the best of my knowledge the particulars are true, correct and complete.	
Signature of consignor/employee/representative	Signature of the person to whom goods were delivered for transporting
Date(Day/Month/Year)	Status

TAX INVOICE

Original - Buyer's Copy

DIGIQUAL SYSTEMS

"Ramanakrishna Avenue"
14A/1, Easwaran Koil Street
Madipakkam,
Chennai - 600 091
Ph. 044-2258 2122 / 2258 2314
TamilNadu, India - 600 091
E-Mail : digiqual@rediffmail.com

Invoice No.
DQ/679/16-17
Delivery Note
NIL
Supplier's Ref.

Dated
29-Mar-2017
Mode/Terms of Payment
10% Advance Bal Against
Other Reference(s)

Buyer
Nagarjuna College of Engineering & Technology
Muduguri Village, Near Hulugurki Railway Gate
Venkatagirikote Post, Devanahalli (Tq)
Bengaluru - 562164
Karnataka, India - 562 164

Buyer's Order No.
NCET/GATET/P/01/16-17
Despatch Document No.

Despatched through
Our Vehicle
Terms of Delivery

Dated
12-Jan-2017
Delivery Note Date
23-Mar-2017
Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Digiqual - Furnace Vertical Split Type with Both-End Open Along With Control Panel Set Suitable - Silicon Carbide H Furnace Dimension : 400 mm (D) x 400 mm(L) Hot Zone Length : 200 mm, Isothermal Zone : 200 M Max. Operating Temp. 1350° C	1 Nos	1,09,225.00	Nos	1,09,225.00
	Out Put @14.5% CST Delivery Charges & Installation Rounded Off			14.50 %	15,837.63 8,500.00 0.37
	Total	1 Nos			1,33,563.00 Rs. E & O E



Amount Chargeable (in words)

One Lakh Thirty Three Thousand Five Hundred Sixty Three INR Only

DS
To pay Rs 120,207/-
Adv. Paid Rs 13,356

Company's VAT TIN : 33800980564
Company's CST No. : 598226/03.05.91
Declaration

1. We are not responsible for any damage after the goods are delivered from our factory
2. Interest @ 30% per annum will be charged if payment not made with in as per our Payment Terms.

mm
10.4.17



for DIGIQUAL SYSTEMS
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

mm
4.4.17

Certified that the item mentioned in
this bill is received in good condition
and is operated successfully.

The bill is recommended for the
balance payment of 90%

W. Kumar
10/04/17

W. Kumar
10-4-17

K. KUMAR

TAX INVOICE

(Duplicate)

DIGIQUAL SYSTEMS 'Ramakrishna Avenue' 144/1, Easwaran Koil Street Madipakkam, Chennai - 600 091 Ph. 044-2258 2122 / 2258 2314 TamilNadu,India - 600 091 E-Mail : digiqual@rediffmail.com Buyer	Invoice No.	Dated
	DQ/679/16-17	29-Mar-2017
	Delivery Note	Mode/Terms of Payment
	NIL	10% Advance Bal Against
	Supplier's Ref.	Other Reference(s)
Nagarjuna College of Engineering & Technology Muduguri Village, Near Hulugurki Railway Gate Venkatagirikote Post, Devanahalli (Tq) Bengaluru - 562164 Karnataka,India - 562 164	Buyer's Order No.	Dated
	NCET/GATET/P/01/16-17	12-Jan-2017
	Despatch Document No.	Delivery Note Date
		23-Mar-2017
	Despatched through	Destination
	Our Vehicle	
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Digiqual - Furnace Vertical Spill Type with Both-End Open Along With Control Panel Set Suitable - Silicon Carbide H Furnace Dimension : 400 mm (D) x 400 mm(L) Hot Zone Length : 200mm, Isothermal Zone : 200 M Max. Operating Temp. 1350° C	1 Nos	1,09,225.00	Nos	1,09,225.00
	Out Put @14.5% CST Delivery Charges & Installation Rounded Off		14.50 %		15,837.63 8,500.00 0.37
	Total	1 Nos			1,33,563.00 Rs.



Amount Chargeable (in words) E. & O.E
One Lakh Thirty Three Thousand Five Hundred Sixty Three INR Only

Company's VAT TIN : 33800980564
 Company's CST No. : 598226/03.05.91
 Declaration
 1. We are not responsible for any damage after the goods are delivered from our factory
 2. Interest @ 30% per annum will be charged if payment not made with in as per our Payment Terms.



for DIGIQUAL SYSTEMS
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

mm
 4.4.17

TAX INVOICE

(Triplicate)

DIGIQUAL SYSTEMS 'Rafnakrishna Avenue' 144/1, Easwaran Koil Street Madipakkam, Chennai - 600 091 Ph. 044-2258 2122 / 2258 2314 TamilNadu, India - 600 091 E-Mail : digiqual@rediffmail.com Buyer	Invoice No. DQ/679/16-17	Dated 29-Mar-2017
	Delivery Note NIL	Mode/Terms of Payment 10% Advance Bal Against
Nagarjuna College of Engineering & Technology Muduguri Village, Near Hulugurki Railway Gate Venkatagirikote Post, Devanahalli (Tq) Bengaluru - 562164 Karnataka, India - 562 164	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. NCET/GATET/P/01/16-17	Dated 12-Jan-2017
	Despatch Document No.	Delivery Note Date 23-Mar-2017
	Despatched through Our Vehicle	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Digiqua - Furnace Vertical Split Type with Both-End Open Along With Control Panel Set Suitable - Silicon Carbide H Furnace Dimension : 400 mm (D) x 400 mm(L) Hot Zone Length : 200 mm, Isothermal Zone : 200 M Max. Operating Temp. 1350° C	1 Nos	1,09,225.00	Nos	1,09,225.00
	Out Put @14.5% CST Delivery Charges & Installation Rounded Off		14.50 %		15,837.63 8,500.00 0.37
	Total	1 Nos			1,33,563.00 Rs.



Amount Chargeable (in words)

E. & O.E

One Lakh Thirty Three Thousand Five Hundred Sixty Three INR Only

Company's VAT TIN : 33800980564
 Company's CST No. : 598226/03.05.91
 Declaration

1. We are not responsible for any damage after the goods are delivered from our factory
 2. Interest @ 30% per annum will be charged if payment not made with in as per our Payment Terms.



Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(Quadruplicate)

DIGIQUAL SYSTEMS 'Ramakrishna Avenue' 144/1, Easwaran Koil Street Madipakkam, Chennai - 600 091 Ph. 044-2258 2122 / 2258 2314 TamilNadu,India - 600 091 E-Mail : digiqual@rediffmail.com	Invoice No.	Dated
	DQ/679/16-17	29-Mar-2017
	Delivery Note	Mode/Terms of Payment
Buyer Nagarjuna College of Engineering & Technology Muduguri Village, Near Hulugurki Railway Gate Venkatagirikote Post, Devanahalli (Tq) Bengaluru - 562164 Karnataka,India - 562 164	NIL	10%Advance Bal Against
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	NCET/GATET/P/01/16-17	12-Jan-2017
	Despatch Document No.	Delivery Note Date
	23-Mar-2017	
	Despatched through	Destination
	Our Vehicle	
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Digiqual - Furnace Vertical Spill Type with Both-End Open Along With Control Panel Set Suitable - Silicon Carbide H Furnace Dimension : 400 mm (D) x 400 mm(L) Hot Zone Length : 200mm, Isothermal Zone : 200 M Max. Operating Temp. 1350° C	1 Nos	1,09,225.00	Nos	1,09,225.00
	Out Put @14.5% CST Delivery Charges & Installation Rounded Off		14.50 %		15,837.63 8,500.00 0.37
	Total	1 Nos			1,33,563.00 Rs.



Amount Chargeable (in words) E. & O.E
One Lakh Thirty Three Thousand Five Hundred Sixty Three INR Only

Company's VAT TIN : 33800980564
 Company's CST No. : 598226/03.05.91
 Declaration

1. We are not responsible for any damage after the goods are delivered from our factory
 2. Interest @ 30% per annum will be charged if payment not made with in as per our Payment Terms.



for DIGIQUAL SYSTEMS
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



COLLEGE OF ENGINEERING & TECHNOLOGY

Autonomous college under VTU
NAAC accredited with 'A' Grade
NBA Accredited
(An ISO 9001 - 2008 Certified Institution)
Affiliated to Visvesvaraya Technological University (VTU)
Recognised by Govt. of Karnataka & Approved by A.I.C.T.E. New Delhi

Ref. No. NCET /.....

Date:

-2-

Control Panel: Programmable Temperature Controller Taie make or Equivalent. 8 x 2 = 16 Programs along with Thyristor Holding arrangements is to be provided for Fixing Furnace.			
Less Discount @ 15%			19275.00
			109225.00
Add CST 14.5%			15838.00
Add Delivery Charges & Installation			8500.00
			133563.00
Rupees One lakh thirty three thousand five hundred and sixty three only			

1. Taxes : As mentioned above
2. Price Basis : F.O.R Destination – Mudugurki
3. **BILLING ADDRESS:**

Principal
Nagarjuna College of Engineering & Technology
Mudugurki Village, Near Hulugurki Railway Gate
Venkatagirikote Post
Devanahalli (Tq), Bengaluru- 562164
Contact: **Dr. K. Kumar Mob: 8971301227**

4. **DELIVERY SCHEDULE:** You shall execute the order immediately and complete the entire scope of strictly within 2-3 Weeks from the data of this confirmed order.
5. **WARRANTY:** The ordered equipment shall be warranted for a period of 1 year from the date of supply against all manufacturing defects, if any you shall rectify the same at your cost.
6. **PAYMENT:** We shall release 10% of order value as Advance Payment along with order and balance 90% payment shall be released after satisfactory of Installation, Training and submission of Original invoice certified by the Principal Investigator /Principal.
7. The entire materials/ work shall be strictly as per approved technical specification and latest applicable IS Codes of practice to the satisfaction of our Principal Investigator. Final inspection and acceptance will be done by the Principal Investigator. If the quality of product is not as per our requirement, the same shall be liable for rejection and yourself replace the same at your of cost.



COLLEGE OF ENGINEERING & TECHNOLOGY

Autonomous college under VTU
NAAC accredited with 'A' Grade
NBA Accredited
(An ISO 9001 - 2008 Certified Institution)
Affiliated to Visvesvaraya Technological University (VTU)
Recognised by Govt. of Karnataka & Approved by A.I.C.T.E. New Delhi

Ref. No. NCET /.....NCET/GATET/P/01/16-17

Date:12/01/2017

To,
M/s DIGIQUAL SYSTEMS
No.144/1, Ramakrishna Avenue Easwaran Koil street,
Madipakkam, Chennai-600 091. TN, INDIA.
Mobile: 9444346180
Sales person: Karthik K

Dear Sir,

Sub: Supply, Installation and training of vertical split type furnace for our Nagarjuna College of Engineering & Technology, Mudugurki Village, Devanahalli (Tq), Bengaluru – Reg


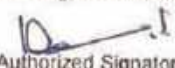
Ref1: Your Quotation No:DQ/2575/16-17 Date:05.01.2017 and subsequent discussion we had with you.

Ref2: Mail dated 10.01.2017 (karthik@digiqualsystems.com) for 15% discount.

With reference to your quotation cited and subsequent discussions we had with you, we are pleased to award the order for supply, Installation and Training of Vertical Split Furnace 1400°C for our Nagarjuna College of Engineering & Technology, Devanahalli as per the following terms & conditions listed below.

Sl.No.	Description	Qty	Rate	Amt
1	<u>Furnace type: Vertical Split type with both-end open along with control Panel Set suitable – Silicon Carbide Heaters</u> Furnace type : Vertical Split Type – 75 mm x 300 Chamber Size Furnace Overall Dimension : 400 mm dia x 400 mm Length Hot Zone Length : 200 mm Isothermal Zone : ~ 200 mm Max. Temp. : 1400°C Max. Operating Temp. 1350°C Insulation: Imported high density high alumina content vacuum forming board. Accuracy : +/- 2 deg C Thermocouple: K type thermocouple of suitable diameter & length for controlling temperature. Max. Power Cons. : 3000 Watts Heating Element : Silicon Carbide	1	128500.00	128500.00



GSTIN: 29AAFFE7105H1ZH																			
TAX INVOICE														Original for receipt					
														Duplicate for supplier/Transporter					
														Triplicate for supplier					
Invoice No. : EE/17-18/125				Transportation Mode: By Hand				Vehicle Number:											
Invoice Date : 6/10/2017				Date of Supply: 7/10/2017				Place of supply: BANGALORE											
State : Karnataka				State Code:-29															
Details of Receiver/Billed To:- Name: M/s Nagarjuna College of Engineering & Technology Address: Mudugurki Village, Near Hulugurki Railway Gate, Venkatagiri Kote Post -562164, Devanahalli (Tq), Bengaluru								Details of consinee/Shipped to:- Name: M/s Nagarjuna College of Engineering & Technology Address: Mudugurki Village, Near Hulugurki Railway Gate, Venkatagiri Kote Post -562164, Devanahalli (Tq), Bengaluru											
Ref: PO No: NCET/GATET/PO/08/17-18, Dated : 7/8/2017																			
State: Karnataka				State Code:-29				State: KARNATAKA				State Code:- 29							
SL No	Name of the product/service	HSN ACS	UOM	QTY	Rate	Amount	Les s:- Disc	Taxable Value	CGST		SGST		IGST		Total				
									Rate	Amount	Rate	Amount	Rate	Amount					
1	FLIR MR160	90258090	No	1	59,400	59400	0	59400	9.0%	5346	9.0%	5346	0%	0	70092				
						59400	0	59400		5346		5346		0	70092				
Total Invoice Amount in words:- (Rupees Seventy Thousand Ninety Two Only)								Total Amount before tax				59400							
								Add:- SGST				5346							
								Add:- CGST				5346							
								Add:- IGST				0							
								Tax Amount: GST				10692							
								Total Amount after tax				70092							
Bank Details Bank: Corporation Bank Bank Account number: 565101000006749 Bank branch IFSC: CORP000377								 Common seal				GST Payable on reverse charge				Certified that the particulars given below are true & correct. For Eagle Electricals  Authorized Signatory			
Terms & Conditions																			

EAGLE ELECTRICALS

Head Office : Krishna Complex,
M G Road, Kodialbail,
Mangalore - 575003
Ph: 91 824 2494009
Fax: 91 824 2494003

Branch : # 46, B. E. I.
1st Floor, 12th Main,
14th Cross, 1st Block,
Rajajinagar, Bangalore - 560 010
Tele Fax: 91 80-23421999


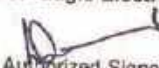
Factory:
Malali Cross Road
Badaganipady Village
Gangimutt
Mangalore - 574144



EAGLE™
Systems. Solutions. Synergy

GSTIN : 29AAFFE7105H1ZH



GSTIN: 29AAFFE7105H1ZH																															
TAX INVOICE												Original for recipient																			
												Duplicate for supplier/Transporter																			
												Triplicate for supplier																			
Invoice No. : EE/17-18/125					Transportation Mode: By Hand					Vehicle Number:																					
Invoice Date : 6/10/2017					Date of Supply: 7/10/2017					Place of supply: BANGALORE																					
State : Karnataka					State Code:-29																										
Details of Receiver/Billed To:- Name: M/s Nagarjuna College of Engineering & Technology Address: Mudugurki Village, Near Hulugurki Railway Gate, Venkatagiri Kote Post -562164, Devanahalli (Tq), Bengaluru							Details of consignee/Shipped to:- Name: M/s Nagarjuna College of Engineering & Technology Address: Mudugurki Village, Near Hulugurki Railway Gate, Venkatagiri Kote Post -562164, Devanahalli (Tq), Bengaluru																								
Ref: PO No: NCET/GATET/PO/08/17-18, Dated : 7/8/2017																															
State: Karnataka			State Code:-29			State: KARNATAKA			State Code:-			29																			
SL No	Name of the product/service	HSN ACS	UOM	QTY	Rate	Amount	Les s:- Disc	Taxable Value	CGST		SGST		IGST		Total																
1	FLIR MR160	90258090	No	1	59,400	59400	0	59400	9.0%	5346	9.0%	5346	0%	0	70092																
						59400	0	59400		5346		5346		0	70092																
Total Invoice Amount in words:- (Rupees Seventy Thousand Ninety Two Only)								Total Amount before tax		59400		Add:- SGST		5346		Add:- CGST		5346		Add:- IGST		0		Tax Amount: GST		10692		Total Amount after tax		70092	
Bank Details Bank: Corporation Bank Bank Account number: 585101000006749 Bank branch IFSC: CORP0000377			 Common seal			GST Payable on reverse charge Certified that the particulars given below are true & correct. For Eagle Electricals  Authorized Signatory																									
Terms & Conditions																															

EAGLE ELECTRICALS

Head Office : Krishna Complex,
M. G. Road, Kodialbail,
Mangalore - 575003.
Ph : 91-824-2493009
Fax: 91-824-2493003

Branch : # 46/6, F-3,
1st Floor, 12th Main,
14th Cross, 1st Block,
Rajajinagar, Bangalore - 560 010
Tele Fax: 91-80-23421999



Factory:
Malali Cross Road
Badagaulipady Village
Gangimutt
Mangalore - 574141

**EAGLE™**

Systems. Solutions. Synergy

GSTIN : 29AAFFE7105H1ZH



GSTIN: 29AAFFE7105H1ZH																			
TAX INVOICE												Original for recipient							
												Duplicate for supplier/Transporter							
												Triplicate for supplier							
Invoice No. : EE/17-18/125					Transportation Mode: By Hand														
Invoice Date : 6/10/2017					Vehicle Number:														
State : Karnataka					State Code:-29					Date of Supply: 7/10/2017									
Place of supply:- BANGALORE																			
Details of Receiver/Billed To:-							Details of consinee/Shipped to:-												
Name: M/s Nagarjuna College of Engineering & Technology							Name: M/s Nagarjuna College of Engineering & Technology												
Address: Mudugurki Village, Near Hulugurki Railway Gate, Venkatagiri Kote Post -562164, Devanahalli (Tq), Bengaluru							Address: Mudugurki Village, Near Hulugurki Railway Gate, Venkatagiri Kote Post -562164, Devanahalli (Tq), Bengaluru												
Ref: PO No: NCET/GATET/PO/08/17-18, Dated : 7/8/2017																			
State: Karnataka					State Code:-29					State: KARNATAKA					State Code:- 29				
SL No	Name of the product/service	HSN ACS	UCM	QTY	Rate	Amount	Less:- Disc	Taxable Value	CGST		SGST		IGST		Total				
									Rate	Amount	Rate	Amount	Rate	Amount					
1	FLIR MR160	90258090	No	1	59,400	59400	0	59400	9.0%	5346	9.0%	5346	0%	0	70092				
						59400	0	59400		5346		5346		0	70092				
Total Invoice Amount in words:- (Rupees Seventy Thousand Ninety Two Only)								Total Amount before tax				59400							
								Add:- SGST				5346							
								Add:- CGST				5346							
								Add:- IGST				0							
								Tax Amount: GST				10692							
								Total Amount after tax				70092							
Bank Details Bank: Corporation Bank Bank Account number: 565101000006749 Bank branch IFSC: CORP0000377 Terms & Conditions								 Common seal				GST Payable on reverse charge Certified that the particulars given below are true & correct. For Eagle Electricals  Authorized Signatory							

EAGLE ELECTRICALS
 Head Office : Krishna Complex,
 M. G. Road, Kodialbail,
 Mangalore - 575003
 Ph : 91-824-2493009
 Fax: 91-824-2493003

 Branch : # 46/6, F-3,
 1st floor, 12th Main,
 14th Cross, 1st Block,
 Rajajinagar, Bangalore - 560 010
 Tele Fax: 91-80-23421999

 Factory:
 Malali Cross Road
 Badagachipady Village
 Gangimutt
 Mangalore - 574144

QUOTATION

Embedded Systems Solutions Pvt Ltd # 37, First Floor, 'Embedded Home', 36th Cross, 2nd Block, Rajajinagar Bangalore, India-560010 Phone No. :+91-80-23521165 Fax:+91-80-23130630 E-mail: nlsales@embeddedindia.com	Quotation No. ESS/BI/20162908	Date 29/08/2016
	Buyer Ref. No.	Other Ref.
Mode/Term of Payment 100% payment in advance	Dispatch Through Courier	
Terms of Delivery FOR	Validity 30 Days	
Bangalore	Incoterms FOR	

To, Dr. Geetha Prakash Prof Department of Electronics and Communication and Dean, Industry-Institute Interaction Nagarjuna College of Engineering & Technology, Venkatagiri Kote Post, Devanahalli, Bengaluru - 562 110 Phone number: 080- 67462700, extn 129	Ship To : Dr. Geetha Prakash Prof Department of Electronics and Communication and Dean, Industry-Institute Interaction Nagarjuna College of Engineering & Technology, Venkatagiri Kote Post, Devanahalli, Bengaluru - 562 110
--	---

S.No	Description of Goods	Qty	Rate (INR)	Unit	Amount (INR)
1.	ESS-NI LabVIEW SMALL Software Bundle:				
	<ul style="list-style-type: none"> NI Academic LabVIEW Academy Software bundle SMALL with 2 years software subscription and training materials. 	1	1,173,237.00	1	1,173,237.00
			CST 5.5%	5.5%	64,528.00
				Total	1,237,765.00
2.	ESS-NI Student Hardware Bundle: (Common to all Branches / Summer Internship Configuration)				
	<ul style="list-style-type: none"> NI myDAQ – University Kit hardware only- 10 nos NI myRIO Evaluation unit for University Purchase Only- 1 Nos. 	1	372,319	1	372,319
			CST 15%	15%	55,848.00
				Total	428,167.00
	① 12% Discount agreed ② 25% Advance ③ Balance after supply, installation & Training M 6.10.16				
				Grand Total	1,665,932

Forwarded to CEO
 The proposal may please be approved tentatively. Further negotiation will be done.
 M 21.7.16

Terms & Conditions (ESS)

1. Prices: Prices quoted are for delivery F.O.R., Bangalore
2. Statutory Levies: All Statutory levies like Sales Tax etc. are extra as applicable at the time of delivery/dispatch and are subject to change without notice. Sales Tax applicable at present is indicated in the price table.
3. Payment: 100% payment in advance by Cheque or DD payable at par in Bangalore along with confirmed Purchase Order.
4. Delivery: 4-5 weeks from the date of receipt of firm order and advance payment.

Company's VAT TIN : 29220056054
Company's CST : 29220056054C
Company's PAN No. : AAACE4362Q

For Embedded Systems Solutions Pvt Ltd

CHARLES SILUVAIMUTHU



Ammar Tools & Machinery India Pvt. Ltd.

"Ammar House", No. 78, S.J.P Road, BANGALORE - 560 002
 P +91 80 41149813, 41512754 E ammartools@gmail.com TIN 29510134028
 P +91 80 65620246, 22276089 E sales@ammartools.com GST DD173381
 F +91 80 22276089, 41149813 W www.ammartools.com PAN AADCA2681D

TAX INVOICE CASH

To, M/S. PRINCIPAL...
 N.C.E.T
 DEVANAHALLI

Ph. :
 TIN : CST

Invoice No: 2896
 Challan No:
 Order No. :
 Order Dt. :
 Transport : HAND
 RR/LR No. :
 Payment : CARD

Date: 09/12/2016
 Date:

Date: 09/12/2016

Sl	Description	Qty	Unit	Rate	Dis%	Vat	Amount
1	SPRAY GUN-PILOT 59S	1	PCS	2100.00		14.50	2100.00
2	PVC HOSE 8MM	3	MTR	25.00		14.50	75.00
3	HOSE CLAMP 8MM	2	PCS	10.00		5.500	20.00
4	CARBIDE TOOL M16	1	PCS	340.00		5.500	340.00
							2535.00

E-SUGAM NO:
 WORKSITE :

ADD : OUTPUT VAT 5.5% = 19.80
 Add : OUTPUT VAT 14.5% = 315.38

TOTAL SALES: 5.50% =
 :14.50% =

Round off
 Invoice Value = 2870.00

Rs. Two Thousand Eight Hundred Seventy Only. E. & O.E

For AMMAR TOOLS & MACHINERY (I) PVT.LTD.

Receiver's signature & Seal

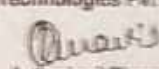
[Handwritten Signature]
 Authorised Signatory

Goods once sold will not be taken back or exchanged, our responsibility cease the moment goods leave our godown / shop. Subject to Bangalore Jurisdiction Only.

AUTHORISED

- | | | | | | | | | |
|--------------|--------|----------|---------|----------------|-----------|---------|--------|-------|
| DISTRIBUTORS | | | | DEALERS | | | | |
| BUNARO | PILOD | AMBIKA | VANJAX | TAPARIA | HALLIWOLF | ASHA | JERMEX | SMITH |
| MAKITA | NIPPON | ORGAN | ELECTRO | STANLEY | POWERPLUS | PENTA | METRO | SUPER |
| STOCKIST | | | | SERVICE CENTER | | | | |
| ADDISON | TOTEM | FREEMANS | MITUDYA | PILOD | MAKITA | VANJAX | JERMEX | |
| DEWALT | HTACHI | ELECTREX | JAINSON | PENTA | NIPPON | ELECTRO | ASHA | |

INVOICE

Entuple Technologies Pvt Ltd #2730, "TRIKANNIKA", 80 Feet Road Opp. C.M.H Hospital, HAL 3rd Stage, Indiranagar, Bangalore - 560038 GIN: U74900KA2010PTC052034 E-Mail : imports@entuple.com		Invoice No. ENT/INV/15-16/128	Dated 1-Jan-2016			
Consignee Nagarjuna College of Engineering & Technology Near Hulgurki Railway Gate, Venkatagiri Kote Post, Madugurki Village, Devanahalli Taluk, Bangalore - 562110		Buyer's Order No. NES/NCET/252/15-16	Mode/Terms of Payment 50% Advance and 50% After Installation Dated 17-Dec-2015			
Buyer (if other than consignee) Nagarjuna College of Engineering & Technology Near Hulgurki Railway Gate, Venkatagiri Kote Post, Madugurki Village, Devanahalli Taluk, Bangalore - 562110		Terms of Delivery				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Renewal-Cadence University Bundle <i>Renewal of Cadence Tool University Software Bundle Analog and Digital FE & BE (UG3Y20L) for 20 Users</i>	1 Nos	5,68,720.00	Nos		5,68,720.00
	<i>Output Vat @ 5.5%</i>		5.50 %			31,280.00
Total		1 Nos				₹ 6,00,000.00
Amount Chargeable (in words) Indian Rupees Six Lakh Only						E & OE
Company's VAT TIN : 29390684583 Company's CST No. : 29390684583 Company's Service Tax No. : AACCE2927MSD001 Company's PAN : AACCE2927M		Declaration Cheque or DD to be issued in favour of "Entuple Technologies Pvt Ltd" payable at Bangalore. Online Payment Details: Canara Bank, SME Mahadevapura Branch, Bangalore Branch Code: 2421 Current A/c No: 2421261005541 IFS Code: CNRB0002421				
		for Entuple Technologies Pvt Ltd  Authorised Signatory				

Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from the buyer
 All disputes and arbitrations are subject to Bengaluru Jurisdiction