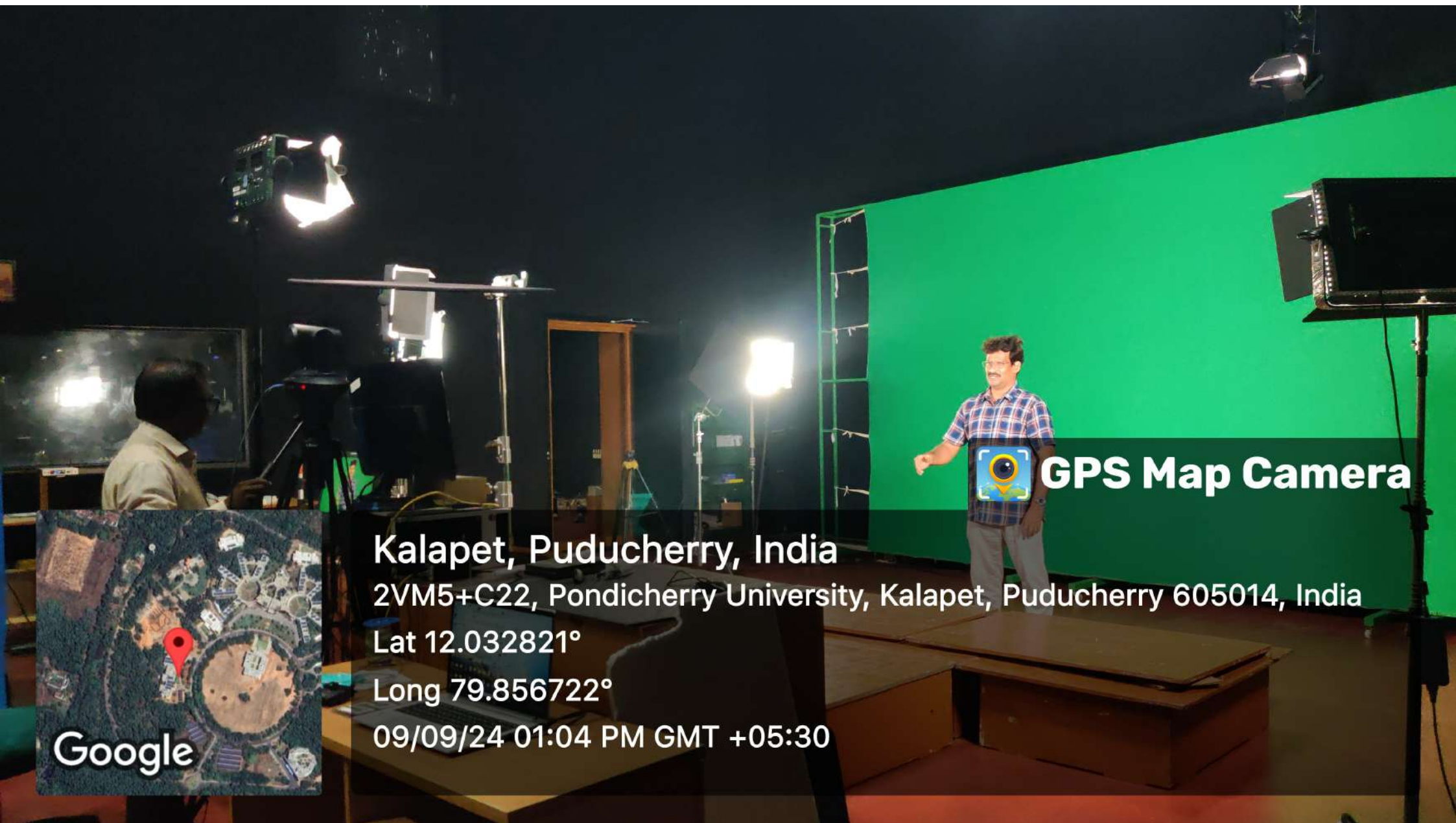




GPS Map Camera

Kalapet, Puducherry, India

2VM5+C22, Pondicherry University, Kalapet, Puducherry 605014, India

Lat 12.032821°

Long 79.856722°

09/09/24 01:04 PM GMT +05:30





GPS Map Camera

Kalapet, Puducherry, India

2VM5+C22, Pondicherry University, Kalapet, Puducherry 605014, India

Lat 12.032821°

Long 79.856718°

09/09/24 01:06 PM GMT +05:30





Kalapet, Puducherry, India

2VM5+C22, Pondicherry University, Kalapet, Puducherry 605014, India

Lat 12.032821°

Long 79.856718°

09/09/24 01:06 PM GMT +05:30



GPS Map Camera



GPS Map Camera

Kalapet, Puducherry, India

2VM5+C22, Pondicherry University, Kalapet, Puducherry 605014, India

Lat 12.03282°

Long 79.856719°

09/09/24 01:20 PM GMT +05:30





GPS Map Camera

Kalapet, Puducherry, India

2VM5+C22, Pondicherry University, Kalapet, Puducherry 605014, India

Lat 12.03282°

Long 79.856719°

09/09/24 01:20 PM GMT +05:30



GPS Map Camera

Kalapet, Puducherry, India

2VM5+C22, Pondicherry University, Kalapet, Puducherry 605014, India

Lat 12.03282°

Long 79.856719°

09/09/24 01:20 PM GMT +05:30





GPS Map Camera

Kalapet, Puducherry, India

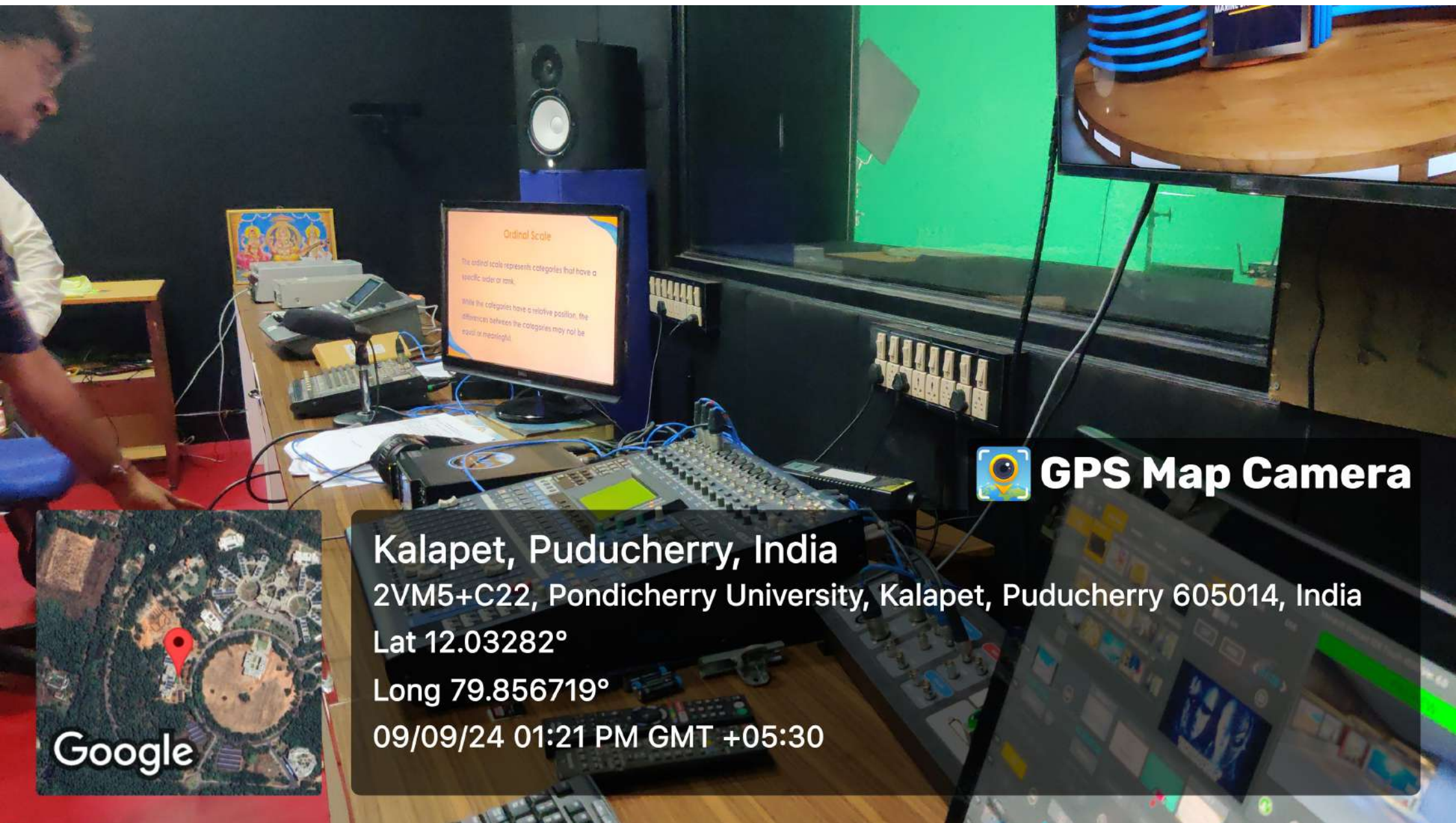
2VM5+C22, Pondicherry University, Kalapet, Puducherry 605014, India

Lat 12.03282°

Long 79.856719°

09/09/24 01:20 PM GMT +05:30

Google



GPS Map Camera

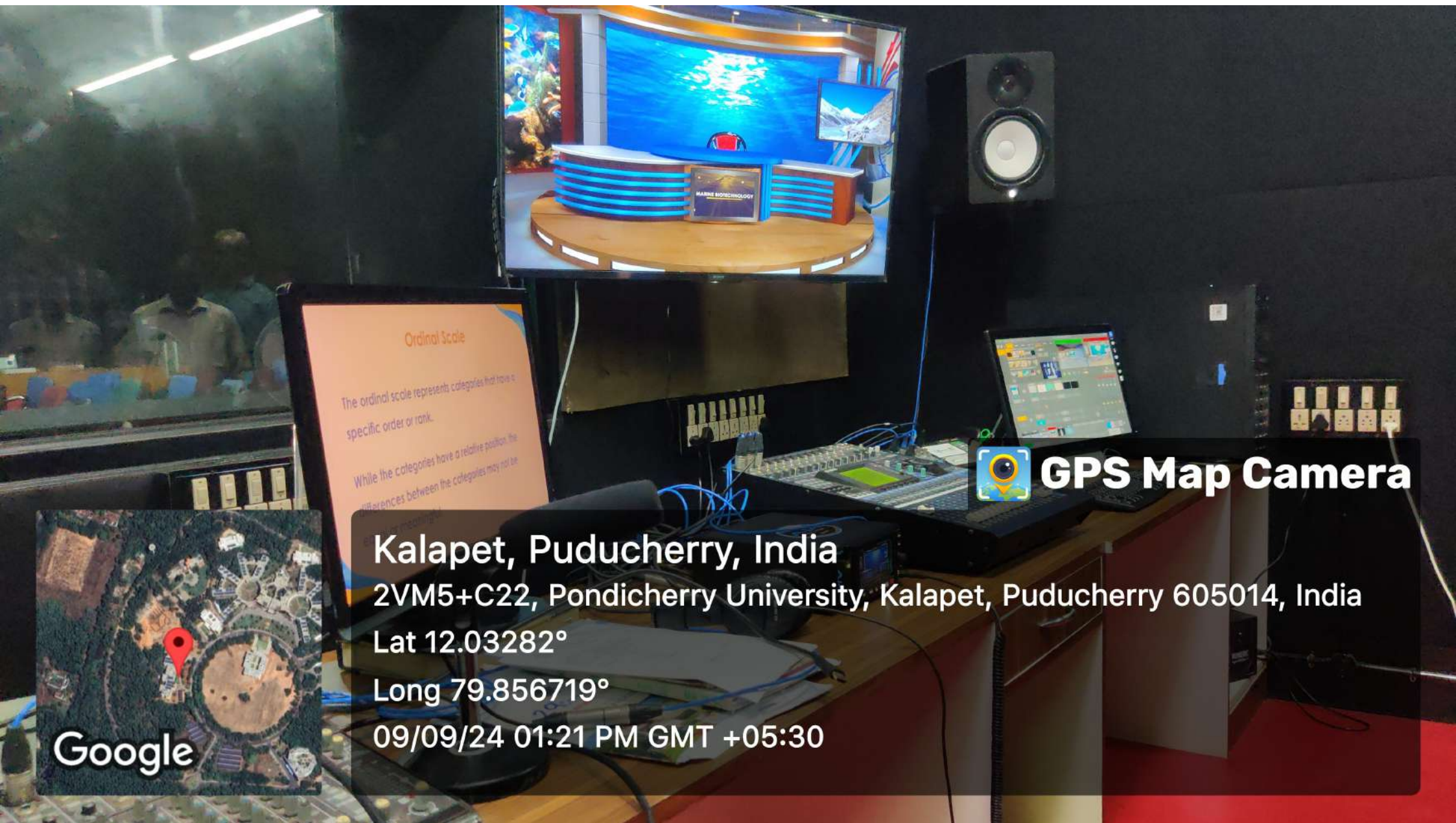
Kalapet, Puducherry, India

2VM5+C22, Pondicherry University, Kalapet, Puducherry 605014, India

Lat 12.03282°

Long 79.856719°

09/09/24 01:21 PM GMT +05:30



Ordinal Scale

The ordinal scale represents categories that have a specific order or rank.

While the categories have a relative position, the differences between the categories may not be



GPS Map Camera

Kalapet, Puducherry, India

2VM5+C22, Pondicherry University, Kalapet, Puducherry 605014, India

Lat 12.03282°

Long 79.856719°

09/09/24 01:21 PM GMT +05:30

Google



GPS Map Camera

Kalapet, Puducherry, India

2VM5+C22, Pondicherry University, Kalapet, Puducherry 605014, India

Lat 12.03282°

Long 79.856719°

09/09/24 01:21 PM GMT +05:30

Google



PONDICHERY UNIVERSITY INVENTORY REGISTER

35

Name of Article :			Receipts			Issues			Balance	
Date	Details of Article with description	From whom received	Invoice No. & Date	No.	Value	Date	No.	Identification No.	Balance	Remarks
13/3/2020	Yamaha Swing Satellite Audio Mixer HS-8.	Visual Technologies Pvt Ltd, Tiruvallur, Tamil Nadu, India.	13/3/2020	4025	Rs. 90,809.48					
	Sound Weiser 1.013.20.	Visual Technologies Pvt Ltd, Tiruvallur, Tamil Nadu, India.	13/3/2020	4025	Rs. 45,414.47					
	2) ES21 013.20, 3) ES20 012.81	Visual Technologies Pvt Ltd, Tiruvallur, Tamil Nadu, India.	13/3/2020	4025	Rs. 91,370.95					
4/9/20	Wilson Dressing Kit	Foto Best Pvt Ltd, Chennai		4025	Rs. 36,016.97					
	Wilson Fine Camera Flash (Mag) W/2 W/1	Foto Best Pvt Ltd, Chennai		4025	Rs. 6,483.05					
	Wilson Fine Video Cord	Foto Best Pvt Ltd, Chennai		4025	Rs. 42,500.00					
(More Budget)										
21.24	Canon M600i and Printer	Canon India Pvt Ltd, Chennai		4025	Rs. 27,120.00					
				4025	Rs. 1,256.00					


 Dr. Latha Sankaranarayanan
 Assistant Professor
 Department of Electronics
 Pondicherry University
 Pondicherry 605006


 Dr. Latha Sankaranarayanan

PONDICHERRY UNIVERSITY
INVENTION REGISTER

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PONDICHERY UNIVERSITY INVENTION REGISTER

Name of Author

Date

Topic of Invention

Priority Date

Priority No.

Serial No.

Class

Sub Class

Page

No.

Volume

Serial

Page

18/10/2018

Apple Mfg. Machine
Apple Mfg. Machine
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Apple Mfg. Machine
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Chemical: 600116

Ad-03 CE Adolbe Shmashk 1792.0

W4-5 over 21mm
3.5%

with 2-ethoxyethyl
phosphate administration
Disinfection
pH 7, good effect
Growth curve
Chemical: 600 026

1165004174
1010514P

21 (cm)^3	64.600
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One person according to me
"Caught Hay Elephant in a trap"
"Mass farm and catch" -
"Kopon vido" (page 28, 31)

13/4/2020 Examine Software
(For online Download)

Met-Fischelberg's Pub. Hlth. Trans. 1914
 1914-15
 NITC 10/2/14

NTIC 10-20/10/10
Date: 30/12/10

1 (enc) B-279474

Rs. 1473.76
Rs. 30,947.76

5:16.65 PM

[illegible]

SYSTRONICS (INDIA) LIMITED

TELERAD DIVISION

146/3, 11 Floor, Millennium Tower,
(Near Anna Nagar Bus Stop),
Nelson Manickam Road, Chennai - 600 029, T.N. (India)

+91 44 23744883 / 53587 5340
sales@systronics.com
www.systronics.com

GSTIN: 33AADCS2709J12H		TAX INVOICE		PAN: AADCS2709H	
EDUCATIONAL MULTI MEDIA RESEARCH CENTRE PONDICHERY UNIVERSITY R.V. NAGAR, KALAPET PONDICHERY - 605014 GSTIN: 33CAAJF129EF125		Invoice No: 140330018003		DATE: 30/11/2019	
		your PO Ref: 20/966		Your PO Dt: 14.11.2019	
S#	Description of Items	QTY	Price with GST @ 5%		
1	1. P15-1573 4K/UltraHD and 2K/HD Recorder/Player with 4K 60p Support	1 No.			
	PAK1000-RD 1TB SSD module - Pak Dock required for connection to host computer	2 Nos		557129.50	
	PAK DOCK External dock for all AJA Pak modules with Thunderbolt and USB 3.0 connections to host computer	2 Nos			
2	Sony XD - 55X7500F 4K Ultra TV 55" LED Smart TV	1 No.		89578.65	
3	EW 500 G4 MK2 Rugged all-in-one wireless system for broadcasters and presenters. Set consists of 1 SK 500 G4 bodypack, 1 MKE 2 Gold Lavalier mic, 1 EW 300-500 rackmount receiver and 1 GA3 rack	2 Nos			
	EW 100 ENG G4 Rugged all-in-one wireless system with high flexibility for broadcast quality sound	1 No.		318568.60	
4	EW 512P G4 Rugged all-in-one wireless system for professional interviews and recording. Set consists of 1 SK 500 G4 bodypack, 1 MKE 2 Gold Lavalier mic, 1 EK 500 G4 portable camera receiver, cables, and camera mount.	2 Nos			
	HD 280 PRO These rugged, comfortable headphones are designed for professional monitoring applications. Features include single-sided coiled cable, rotating ear cups and up to 32 dB noise attenuation.	3 Nos		191199.25	
5	YAMAHA - MSP-S 67W 5" Active Two-Way Near Field Monitor	4 Nos		80298.80	
Rupees: Ten Lakhs Sixty Two Thousand Seven Hundred Sixty Four only		TOTAL		1,062,764.80	
BANK NAME: BANK OF INDIA - KODAMBAKKAM BRANCH, CHENNAI		Round Off (+/-)		0.00	
A/C NAME: TELERAD A DIVISION OF SYSTRONICS INDIA LTD		TOTAL VALUE		1,062,764.80	
A/C No: 801420110000556 NEFT/RTGS Code: BRID0008014					
TERMS & CONDITIONS					
(1) Payment 80% p.p. will be charged for payment after due date					
(2) We check and pack the goods carefully before dispatch.					
(3) Payment should be made in favor of TELERAD A DIVISION OF SYSTRONICS INDIA LIMITED					
(4) Any complaint in its quality, damage etc. must be made within 7 days of the receipt of goods.					
(5) All disputes are subject to arbitration jurisdiction only.					
(6) We are not responsible for damage or loss resulting after delivery or destination.					

for SYSTRONICS (INDIA) LIMITED
TELERAD DIVISION
Authorized Signatory
MISRA

Regd. Office / Head Office - 8/116-128, South - 3 Cross, New Anna Nagar Bus Terminus, Anna Nagar,
Chennai-600 013, India • Phone: 91-79-27568027, 27553589 • E-mail: misra@systronics.com
GSTIN: 33AADCS2709J12H • PAN: AADCS2709H • CIN: U52910/1973 PL0002437

Reynolds, David - 19

10/2/2017 Canon Camera (Canon EOS 760D Serial no: 232012201023

Here are the equipment's serial no. P/N: 151. 02/2/2017 02/2/2017 14.5% 9,118.00

1000 Rs. 62,820.00

72,000.00

15/2/2017 Professional Flash kit Godox

Midland Digital Audio Players: 6/9, Nalla Thanda of CSM 340 Ellis Road, Chennai-02 10/2/19

18.76

1000 Rs. 11,000/-

13/1/2020 Sony KOD-55X7500F

Academy TV 45" LED Smart TV

Satellite (Google) with Island Museum

14/6/11 Floor, Mullamman Thora Nether Mullamman Road Chennai-29

18.87

1000

5%

Rs. 89,578.65

including 5% GST

1003200 1003200 25/1/2020

DR. K. SURESH KUMAR PROUDEN Creation of Electronic Media and Mass Communication Department, University of Pondicherry - 605 006

Dr. K. SURESH KUMAR PROUDEN Creation of Electronic Media and Mass Communication Department, University of Pondicherry - 605 006



Visual
Technologies
India

Quote #
Date
Quoted to

VTCHN003-28492424
18 May 2012
Dr. Subrata Kumar

Visual Technologies India Private Limited

35/73, Modern Towers, 2nd Floor, Rm. 22 & 24,
West Con Road, Royapettah, Chennai - 600 014
GSTIN: 33AAEC0434A1Z1 : CIN: U32105OL1995PTC0076025

FINAL DISCOUNTED QUOTATION

Quoted To: Dr. Subrata Kumar, Head of, Educational Multimedia Research Center, Goverment College, Fonduberry University, Fonduberry, Puducherry - 605 004.	Quoted To: Dr. Subrata Kumar, Head of, Educational Multimedia Research Center, Goverment College, Fonduberry University, Fonduberry, Puducherry - 605 004.
--	--

Sub: Supply of Wireless Video Transmission System and other batteries - Reg.

Ref: Tender Ref No: P1/18492/2012/55/18492 : Tender 18.05.2012

Dear Sir,

With reference to above enquiry we are pleased to send you final educational discounted quotation at per your requirement.

Sl. No.	Item No.	Description	Qty	Unit	Unit Price (INR)	Total Price (INR)
1	1	Industrial MARS-4000 Pro	1	nos	INR 40,000	INR 40,000
2	2	Battery for above Transmitter (Should any brand which is available in market - Vellum Car and other make)	2	nos	INR 1,500	INR 3,000
3	3	Charger for above battery (Should any brand which is available in market - Vellum Car and other make)	1	nos	INR 2,000	INR 2,000
4	4	Battery for above Transmitter (Should any brand which is available in market - Vellum Car and other make)	2	nos	INR 6,000	INR 12,000
5	5	Installation charges at Fonduberry University	1	nos	INR 2,000	INR 2,000
Grand Total (Exclusive of GST)						INR 55,000
GST @ 18%						INR 9,900
Grand Total (INR)						INR 64,900

TERMS AND CONDITIONS

1	Payment	50% Advance along with Confirmation Purchase Order. Our Bank Details: State Bank of India, Commercial Branch, Modern Towers, New Delhi. Account No: 3012025428700 : Code: 3000010000
2	Price	Ex-Works and Exclusive of GST @ as mentioned against each line item.
3	Time for	within 4 - 6 weeks from the date of receipt of confirmed purchase order and 100% Advance Payments for delivery of material.
4	Validity	45 days
5	Warranty	1 year warranty as per OEM terms and conditions are applicable. No warranty for battery and battery charger.
6	Order to	Visual Technologies India Pvt Ltd, 2nd Floor, Modern Towers, Rm. 22, West Con Road, Royapettah, Chennai - 600 014

Thanking and assuring you our best services at times.

Yours Sincerely,
For Visual Technologies India Private Limited
Authorized Signatory

AJAYKumar KUNAR
Manager - Sales
Mobile: 9840502202



VISUAL TECHNOLOGIES INDIA PVT. LTD.

35/73, Modern Towers, 2nd Floor, Rm. 22 & 24, West Con Road, Royapettah, Chennai - 600 014 (India)

T: (91-44) 28493985-81 / F: (91-44) 28493980 / Toll Free No: 1800 2000 884

Email: vtchng@vtpl.com / Web: www.vtpl.com / CIN No: U32105OL1995PTC0076025

Network: Delhi / Noida / Mumbai / Hyderabad / Singapore

System Professionals since 1996



ORIGINAL FOR ACCEPTANCE

FLAT-B-12 NEW NO 90, OLD NO 54
HILLAIYAR KOIL STREET, VADAPALANI
CHENNAI - 600 020
08402 08599

PONDICHERRY UNIVERSITY
R.V. NAGAR, KALARET
PUDUCHERRY - 605 014

State Name: Poducherry Code: 34

Points of Delivery

Development

1825 Eighty Nine Thousand Four Hundred Forty Seven Only

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

Customer's Seal and Signature

Branch & ATB Co-Op

For a full and complete description of the

http://www.sagepub.com

This is a Computer Generated invoice

Comeraman, HMBC

PONDICHERY UNIVERSITY

INVENTORY REGISTER

35

Name of Article	Details of Article with description	From whom received	Invoice No. & Date	Receipts		Issues	Balance	Remarks
				No	Value	Date	No	
02.2021	X-AT Minors Digital Camera with 15-45 mm lens	Avia Enterprises Pvt. Ltd., New Delhi	A3 20.01.2021	2 Nos	Rs. 85,188			
	Sl. No. OSI 0196	Sl. No. 51			Rs. 4,259 - GST 5%			
	Sl. No. OSI 00381	Sl. No. 26			89,447			
03.2022	Minors Video Transmission System	Minors Technology Private Ltd.	Invoice No. VTC 23/7/22	1 No	Rs. 40,000/-	19% GST		
	Sl. No. OSI 01000	Sl. No. 15/1/23			47,200			
03.2024	Canon Digital Camera	Sumit Photo Store	Invoice No. 14201	1 No	Rs. 1,19,799/-	18% GST		

Dr. RADHIKA KHANNA
Special Assistant Director
Higher Education
Pondicherry University
Pondicherry - 605 006

Dr. RADHIKA KHANNA
Director
Educational Research Centre
Pondicherry University
Pondicherry - 605 006

Dr. RADHIKA KHANNA
Director
Educational Research Centre
Pondicherry University
Pondicherry - 605 006

PONDICHERY INVENTORY

Name of Article	Details of Article with description	From whom received	Received Date
20.5.2002	HP 550 Pro 68 BT-15-10500	PC WET	
	256MB, 4WD WD (800 57MB)	W/L. Nairasoppan of al	
	HP 400 15-10500, with 6MB	Kanjappa, Chennai - 14	
	256MB 156MB, 1TB	DoS/Net	
	256MB SATA HDD, 256MB	Serial No:	
	HP 550 4WD 57MB, 256	AN 120801K2	
	Serial No. and, HP serial	1N120801KF	
	Keyboard, HP serial Optical	1N120801K5D	
	Mouse, Blue Ball E WFF		
	Windows 98 Pro OS,		
	21.5" HD Monitor		
	(2 years warranty)		
		750000 12.995	

REGISTER

Receipts		Issues			Balance	Remarks
No	Value	Date	No	Identification No		
Invoice No:						
20/05/2002	3,005,714.29					
20.05.02	2,005,714.29					
	5%	10,285.71				
2002		2,16,000.00				

Dr. MADHURA KHEASRIA

Head of

State AIDS Control

Prevention, Detection

Programme, NHSA

Dr. RADHAKRISHNA

Head of
Pondicherry University
Pondicherry - 605 006



PC NET
 11/6, Naniappan Street,
 Royapettah, Chennai - 600 014
 Branch Office - 38/18, OM Manger Street,
 Royapettah, CHENNAI - 600014
 Bada Tolan, Netaji Subbanna Road, Madurai
 GSTIN/UIN: 35ABEPF3273G1Z3
 State Name: Tamil Nadu, Code: 33
 E-Mail: sales@pcnet4u.com, sales@pcnet4u.in

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Invoice No.	Dated
PCN/12/22-23	21-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
PU/EMRC/2022-23/1250	13-Apr-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

PONDICHERRY UNIVERSITY - PUDUCHERRY

To:
 Dr. Radhika Krishna, Ph.D.,
 Head, IC,
 Educational Multimedia Research Centre,
 Pondicherry University (CENTRAL UNIVERSITY),
 R.V. NAGAR, KALAPET,
 PUDUCHERRY - 605 014

GSTIN/UIN: 34AAAJP1268F1Z5

State Name: Puducherry, Code: 34

Buyer (Bill to)

PONDICHERRY UNIVERSITY - PUDUCHERRY

To:
 THE ASST. REGISTRAR,
 PURCHASE & STORE,
 Administrative Building,
 Pondicherry University (CENTRAL UNIVERSITY),
 R.V. NAGAR, KALAPET,
 PUDUCHERRY - 605 014

GSTIN/UIN: 34AAAJP1268F1Z5

State Name: Puducherry, Code: 34

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 PRO G6 MT i5-10500/8GB/1TB/DVDWR(BQY87AV) HP Intel Core i5-10500, 10th Gen, 8th Gen 266MM-TE/16GB 32GB HDD, 256 GB NVME SSD Hard Disk, 1GB Graphics Card, HP Wired Keyboard, HP Wired Color Mouse, Bluetooth & WiFi, Windows 10 Pro OS, 21.5" HD Monitor, 3 Years Warranty	8471	3 Qty	68,571.43	Qty	2,05,714.29
	Output IGST @ 5%				5 %	10,285.71
	Total		3 Qty			₹ 2,16,000.00

Amount Chargesable (in words)

INR Two Lakh Sixteen Thousand Only

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
2,05,714.29	5%	10,285.71	10,285.71
Total: 2,05,714.29		10,285.71	10,285.71

Tax Amount (in words) INR-Ten Thousand Two Hundred Eighty Five and Seventy One paise Only

Company's PAN: ABEPF3273G

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Ac Holder's Name: PC NET

Bank Name: Bank of Baroda

A/c No.: 74990200000228

Branch & IFSC Code: TROPICANE & BARBOV, IFSC: BOB000



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Pinecone Private Limited
Corp Off. No 5, 1st Floor, Maharaja
Surya Road, Alwarpet, Chennai - 10
Ph: 04-44-43927600 (30 Lines)
Reg. Off. No 64 VSV Kol St, Mylapore, Ch-4
GSTIN/UIN: 33AAACF0323J1ZV
State Name: Tamil Nadu, Code: 33
CIN: U02204TN2000PTC045348
E-Mail: info@pinecone.com
(Intr. Bill to)

MRS. RADHKA KHANNA
HEAD UC EMRC
PONDICHERRY UNIVERSITY
PONDICHERRY - 605 014

State Name: Puducherry, Code: 34

Invoice No.	Dated
FIN2/3142/20-21	28-Feb-21
Delivery Note	Mode/Terms of Payment
1651	IMMEDIATE
Reference No. & Date	Other References
GAHMANAFM012 28-Feb-21	
Buyer's Order No.	Dated
PUEMRC/2020-31/1150	21-Jan-21
Dispatch Doc No.	Delivery Note Date
	28-Feb-21
Dispatched through	Destination

Terms of Delivery
IMMEDIATE

Sl No	Description of Goods	HSD/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP AMD RYZEN 7 / AMD RYZEN PRO 3700 / AMD R350 / 16GB RAM 1 TB HDD / WINDOWS 10 PRO / 4GB NVIDIA GRAPHICS DVD RW / WIRED MOUSE / WIRED KEYBOARD / 3 YEARS ON-SITE OEM WARRANTY SNO: UXVTUS1043L0932820 UXVTUS1043L0932827 UXVTUS1043L0932828 MIND UXVTUS1043 2 ACER 23.8" MONITOR SNO: MMTFKSS001046019802471 MMTFKSS001046019702471 MMTFKSS001046019802471 MIND V247Y	8528620	3 Nos	54,810.00	Nos		1,64,430.00
		8528620	3 Nos	0.01	Nos		0.03
							1,64,430.00
IGST							8,221.50

This is a Computer Generated Invoice



Continued in Page Number 3

(DUPLICATE FOR TRANSPORTER)

MRS. RADHKA KRIANNA
HEAD VC EMRC
PONDICHERRY UNIVERSITY
PONDICHERRY - 605 014

State Name : Puducherry Code : 34

Invoice No.	Date
PINE/2142/20-21	26-Feb-21
Delivery Note	Mode/ Terms of Payment
3581	IMMEDIATE
Reference No. & Date	Other References
WASHWAST/2021Q 26-Feb-21	
Buyer's Order No.	Dated
PUEMRC/2020-21/1150	21-Jan-21
Dispatch Doc No.	Delivery Note Date
	26-Feb-21
Dispatched through	Destination
Terms of Delivery	
IMMEDIATE	

Amount Chargeable (in words)		\$ Nos		₹ 1,72,851.00
Indian Rupee One Lakh Seven Thousand Eight Hundred Fifty One Only				₹ 306

Indian Rupees One Lakh Seventy Two Thousand Six Hundred Fifty One Only

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Twenty One and Fifty paise Only

Company's PAN: AAACF6323J

Company's Dark Details

Bank Name: South Indian Bank Ltd - OD AC

A/c No. 0043083000002760

Branch & IFS Code MOUNT ROAD & SIBL0000043

Declaration
1. Goods once sold will not be taken back or exchanged. 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft, damage, etc. in transit. 4. Subject to Chennai Jurisdiction.



This is a Computer Generated Invoice

1. Moore, Joseph

Humulus Lupulus officinalis LPS

Thursdays, 11 p.m.

Ru 13,368/-

Ceremonial Sash
21.5" W x 11" L

27/10/2020

Including Pst @ 18%

Physical Steel,
Purchased from

Epilobium virgatum Willd.

Scanned with CamScanner

Pa 172:151/5

Dr. RADHIKA KHANNA

Medical Director
Dr. John C. Smith

University of
Birmingham
Birmingham

TAX INVOICE



ZIGMA

The Zigma Technologies India Pvt. Limited
 747, Amara Complex, K.C. Road
 Erode - 638001, Tamil Nadu
 Email: support@zigmaindia.com
 GSTIN: 33AACCT0641K1ZQ
 CIN: NO-U72200TZ2004PTC011128
 PAN NO: AACCT0641K

Invoice No: CHB11280057
 Invoice Date: 15/07/2021
 PO No: PUE/EMRC/2020-21/1148
 Dispatch Document No: CHB/2021-22/01/025 N
 DC Date: 15/07/2021

Consignee Address:

(EMRC) Educational Multimedia Research Centre
 Pondicherry University Pondicherry 605014

Bill to Address:

(EMRC) Educational Multimedia Research
 Centre
 Pondicherry University Pondicherry 605014

Pondicherry

Contact Person:

Phone No: 0431-2654681

Mobile No: 0431-2654681

GSTIN: 33AACCT0641K1ZQ

SL No	Description of Goods	HSN/SAC	QTY	Rate IN R	GST		Amount IN R
					%	Amount	
1	HP Desktop 380 G5 MT PC Intel Core i7 10th Gen 10500 2.9GHz, 16 GB Processor, 16GB RAM 1TB SATA HDD 256GB SSD Win 10 Professional, AMD Radeon RX 550X 4GB, PS DP+HDMI, Fide e15 Drive DVD RW Internal Speaker Connectivity Wireless Connectivity Realtek RTL8211CE & 1X1-Bluetooth 4.2 WW Number of Ethernet Ports 1 type of Ethernet ports 10/100/1000 in board Integrated Gigabit Port 1X HDMI 1 VGA 2X USB 2.0 ports 2X USB 3.0 ports HP M246V Monitor Keyboard mouse and 3 years onsite comprehensive warranty	847130	1.00	28252.00	5.00	1412.60	29664.60
2	HP 450 G8 Laptop Intel Core i7 11th Gen 12500 Processor, 8GB RAM 512GB SSD MX450 2GB Graphics Card Windows 10 Professional 15.6" Display Display Resolution Full HD display 1980 X 1080 Webcam, Carry Case 3 Years Warranty	847130	1.00	80670.00	5.00	4033.50	84703.50
Desktop Serial Number: IN1108052R, IN1108052S, IN1108052T 1CR0140HN1, 1CR0140HL3, 1CR0140HD2							
Laptop Serial Number: 5CD125QP97, 5CD125QP98, 5CD125QP99, 5CD125QP9B							
Total				27913.50		1395.68	29309.18

Amount (In Words)

Rs. 29,30,918/-
 Rupees Two Lakhs Eighty-Eight Thousand One Hundred Forty Seven and Eighty Paise

Tax value Amount

1395.68

Total Amount

29309.18

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: Indian Overseas Bank

Account No: 602802000004546

Branch & IFSC Code: Erode Main & IOBA00000025

For The Zigma Technologies India Pvt. Limited

Authorized Signatory



TAX INVOICE

Resolute Enterprises	Invoice No:	RE-158/2020-2021
719, Arickathil Building, T.B Road,	Date:	8/1/2021
Changanacherry, 686101	Customer PO No:	PU/EMRC/2020-21/1122
GST:GSTIN 32AASFR5799P122	Dated:	9/12/2020
Contact: 04812420610/9061573444 E-Mail: resolute.enterp@gmail.com	Credit Period:	As per Pondicherry University Terms
Bill To:	Ship To:	
Head i/c, EMRC	Educational Multimedia Research Centre	
Pondicherry University	Pondicherry University	
Puducherry - 605014	Puducherry - 605014	
GSTIN:		

#	Item Description	HSN Code	Qty	Unit Price	Total
1	Senses Interactive Intelligent Panel 65" 4K(IG or SHARP Commercial A+ grade panel), Surface protection, Toughened glass level 7 MOHS Std, Fullmetal body, Glass and TFT zero bonding Technology, Display resolution(pixels) 3840x2160 Display Aspect Ratio 16:9, Refresh frequency 120Hz, Touch detect type of pen Passive, Number of input HDMI ports 2 numbers of USB 2.0 ports(Nos), 2 numbers of USB 3.0 ports(Nos) 4 numbers of USB 3.1 ports(Nos) 1 Number of Audio Input ports(Numbers) 1 Number of Audio SPDIF optical output ports 1 Number of RJ 45 ports (Nos), 1 Number of VGA -IN ports, 1 Number of VGA out ports, 1 provision of Inbuilt speaker, Provision for wall mounting, Bluetooth connectivity, Bluetooth support version 4.2or above, Wi-Fi connectivity, Number of passive pen or stylus to be supplied with the board 3 nos, Inbuilt Windows CPU, Two parallel Processor: System Windows & Android- Yes, Android version 8.0/above, Android Version 8.0/above, Android CPU ARM 2.4 GHz or above, Android RAM Size 3 GB or above, Android Flash Size 16GB or above, Windows CPU Processor i5 8 th Generation or above, Windows CPU RAM and Type 8 GB, Number of Sub- Woofer 1. Output of each front speaker ~ 20 Watts, i5 processor 8 th Gen, 4GB RAM, 128 GB SSD, 500 GB HDD & Dual OS, 3 Years Onsite OEM Warranty	84715000	1 Nos	1,69,482.00	1,69,482.00

Resolute Enterprises
Simplifying Resolutions

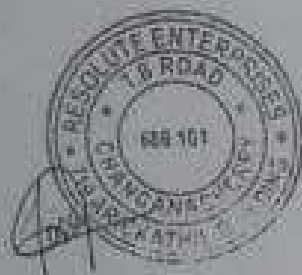
SiFL 570 with manual adjustable and movable wall mount stand for Interactive Panel	7616	1 Nos	12,000.00	12,000.00
Total Taxable Value				1,81,492.00
CGST 0%				
SGST 0%				
IGST 5%				9,075.00
Grand Total				1,90,567.00

Amount in Words: Rupees One Lakh Ninety Thousand Five Hundred Sixty Seven Only

Bank Details: Resolute Enterprises, A/C No: 17950200000450

The Federal Bank Ltd, Branch: Kurisummoodu

IFSC: FDRL0001795



Buyer Office: 375-371 1st Ave, Salt Hospital Road, Jampore, New Delhi 11001



TAX INVOICE

TRIPLICATE

Visual Technologies India Pvt Ltd

35/23, Modern Tower, 2nd Floor, No. 13 & 14 West Cott Road, Rooyapettah

CHENNAI 600014

Phone No : (91-44) 28483981-82 E-Mail : vtchn@vtipl.com

GSTIN Number	33AABCVD426B123	Transportation Mode	By Road
Tax Is Payable On Reverse Charge: (Yes/No)	No	Veh. No.	TH22DF9865
Invoice Serial Number	VTIC19-20/R/0203	Date of Supply	30-Dec-2019
Invoice Date	30-Dec-2019	Place of Supply	Pondicherry (UT)
P.O Reference	PL/EMRC/2019-20/987 DT 14.11.2019	Payment Terms	AGN5T-DEL
CV NO.	CV-00090	E-Way Bill No.	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: Pondicherry University	Name: Pondicherry University
Address: Head I/C Educational Multimedia Research Center, Silver Jubilee Campus, Pondicherry University, Kalapet, Pondicherry-605014	Address: Head I/C Educational Multimedia Research Center, Silver Jubilee Campus, Pondicherry University, Kalapet, Pondicherry-605014
State: Pondicherry (UT) . State Code : 34	State: Pondicherry (UT) . State Code : 34
Phone No:	Phone No.:
GSTIN/Unique ID: 34AAAJP1298F125	GSTIN/Unique ID: 34AAAJP1298F125

**** FORTY FOUR LAKH SEVENTY THREE THOUSAND FOUR HUNDRED FORTY TWO RUPEES AND ZERO PAISA ONLY

Terms & Conditions : 1. Subject to Exclusive Jurisdiction of Courts at Delhi only	Freight Charges (A)	
2. Interest @ 18% P.A shall be charged if payment is not received within Stipulated period.	Other Charges (B)	0
3. Property rights and General lien: As unpaid vendors, we shall retain the property rights and other rights of lien and resale in the goods supplied by us identified under this invoice until full value mentioned hereof is paid to us, and as per the terms mentioned.	Total(A+B)	0
4. All Payment should be made through only Account payee Cheque/ Demand Draft/ NEFT / RTGS / IMPS in favour of Visual Technologies India Pvt Ltd.	GST Amount (A+B)	6.00
	Grand Invoice Total	4473442

** The Company is a Micro Small & Medium Enterprise (MSME unit) & registered with Ministry of Micro, Small & Medium Enterprises vide UAN NO. UP2900005045
As per MSMED ACT 2006, If the payment is delayed more than 45 days from the date of delivery of goods/ Services rendered then buyer is liable to pay compound interest with monthly rest at the rate of three times of the bank rate notified by RBI.

Declaration:

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

HSN	Quantity	Taxable Value	GST %	CGST Amount	SGST Amount	IGST Amount
09973	2	181500.00	5.00	0.00	0.00	9575.00
3471	5	51715.00	5.00	0.00	0.00	2585.75
84713010	1	29474.00	5.00	0.00	0.00	1473.70
84715000	1	315790.00	5.00	0.00	0.00	15789.50
84719040	1	7579.00	5.00	0.00	0.00	378.95
84716060	1	6106.00	5.00	0.00	0.00	305.30
84717030	1	27907.00	5.00	0.00	0.00	1395.35
8473	1	11803.00	5.00	0.00	0.00	590.15
8518	4	90829.48	5.00	0.00	0.00	4541.47
8525	2	8334.00	5.00	0.00	0.00	416.70
85252030	1	15500.00	5.00	0.00	0.00	775.00
8528	1	73244.00	5.00	0.00	0.00	3662.20
85285100	1	17364.00	5.00	0.00	0.00	868.20
8529	4	49258.00	5.00	0.00	0.00	2463.40
85299090	1	17867.00	5.00	0.00	0.00	893.35
8536	1	1579.00	5.00	0.00	0.00	78.95
8542	3	6288.00	5.00	0.00	0.00	313.30
85437049	1	2408264.00	5.00	0.00	0.00	120313.20
85437099	1	36667.00	5.00	0.00	0.00	1833.35

Visual Technologies India Pvt Ltd

Signature:

Authorised Signatory

Name:

Regd. Office: 370-371 1st floor, Sahi Hospital Road, Jangpura, New Delhi-110014 (India)







