

**Tax Invoice**



**Lakshmi International**  
 S.F.No,390/3A,390/2,Codia Park Road,  
 Kurumpapalayam,Sarkarsamakulam,  
 Coimbatore-641107  
 GSTIN/UIN: 33BBVPP3023P1Z3  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : lakshmiinternationalcnc@gmail.com

Invoice No. <b>32</b>	e-Way Bill No.	Dated <b>15-Jul-25</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
<b>81 dt. 15-Jul-25</b>	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)  
**Lakshmi International**  
 S.F.No,390/3A,390/2,Codia Park Road,  
 Kurumpapalayam,Sarkarsamakulam,  
 Coimbatore-641107  
 e-mail : lakshmiinternationalcnc@gmail.com  
 GSTIN/UIN : 33BBVPP3023P1Z3  
 State Name : Tamil Nadu, Code : 33

Terms of Delivery

Buyer (Bill to)  
**KGISL INSTITUTE OF TECHNOLOGY**  
 NO.365, KGISL CAMPUS,THUDIYALUR ROAD  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SPL07 LASER ENGRAVING MACHINE	8456	1 nos	3,27,000.00	nos	3,27,000.00
2	SP12 CNC WOOD CARVING MACHINE	8456	1 nos	4,90,000.00	nos	4,90,000.00
						8,17,000.00
	<i>Input CGST @ 9%</i>				9 %	73,530.00
	<i>Input SGST @ 9%</i>				9 %	73,530.00
	<b>Total</b>		<b>2 nos</b>			<b>₹ 9,64,060.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Sixty Four Thousand Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8456	8,17,000.00	9%	73,530.00	9%	73,530.00	1,47,060.00
<b>Total</b>	<b>8,17,000.00</b>		<b>73,530.00</b>		<b>73,530.00</b>	<b>1,47,060.00</b>

Tax Amount (in words) : **INR One Lakh Forty Seven Thousand Sixty Only**

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

for Lakshmi International  
 For LAKSHMI INTERNATIONAL  
 Authorised Signatory

*S. Pethur*  
 Manager



1. E-WAY BILL Details

eWay Bill No: 5218 4527 4327

Generated Date: 15/07/2025 10:54 AM

Generated By: 33BBV PP302 3P1Z3

Valid Upto: 16/07/2025

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 32 - 15/07/2025 Transaction type: Regular

2. Address Details

From

GSTIN : 33BBV PP302 3P1Z3  
LAKSHMI INTERNATIONAL  
TAMIL NADU  
  
:: Dispatch From ::  
S.F.NO,390/3A,CODIA PARK ROAD  
KURUMBAPALAYAM  
Coimbatore,TAMIL NADU-641107

To

GSTIN : 33AAA TK344 6Q1ZB  
KGISL TRUST  
TAMIL NADU  
  
:: Ship To ::  
365  
THUDIYALUR ROAD  
SARAVANAMPATTI,TAMIL NADU-641035

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8456	LASER ENGRAVING MACHINE & SPL07	1.00 SET	327000.00	9.000+9.000+NE+NE+0.00
8456	CNC WOOD CARVING MACHINE & SP12	1.00 SET	490000.00	9.000+9.000+NE+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
817000.00	73530.00	73530.00	0.00	0.00	0.00	0.00	964060.00

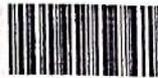
4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : 32 & 15/07/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN67K3620 & 32 & 15/07/2025	Coimbatore	15/07/2025 10:54 AM	33BBVPP3023P1Z3	-	-



521845274327

**Tax Invoice**



**Lakshmi International**  
 S.F.No,390/3A,390/2,Codia Park Road,  
 Kurumpapalayam,Serkarsamakulam,  
 Coimbatore-641107  
 GSTIN/UID: 33BBVPP3023P1Z3  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : lakshmiinternationalcnc@gmail.com

Invoice No.	Dated
34	18-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 18-Jul-25	
Terms of Delivery	

Consignee (Ship to)

**KGISL INSTITUTE OF TECHNOLOGY**  
 NO.365, KGISL CAMPUS,THUDIYALUR ROAD  
 GSTIN/UID : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**KGISL INSTITUTE OF TECHNOLOGY**  
 NO.365, KGISL CAMPUS,THUDIYALUR ROAD  
 GSTIN/UID : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount				
1	VINIYAL STICKER CUTTING MACHINE	3913	1 nos	22,000.00	nos	22,000.00				
	CGST @ 9%				9 %	1,980.00				
	SGST @ 9%				9 %	1,980.00				
<table border="1"> <tr> <td colspan="2">KITE</td> </tr> <tr> <td>GRN No: 332</td> <td>PJV No: 702</td> </tr> </table>						KITE		GRN No: 332	PJV No: 702	
KITE										
GRN No: 332	PJV No: 702									
Total						₹ 25,960.00				

Amount Chargeable (in words)

**INR Twenty Five Thousand Nine Hundred And Sixty Only**

E & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3913	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	22,000.00		1,980.00		1,980.00	3,960.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred And Sixty Only**

Declaration

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

for Lakshmi International

*S.Prateesh kumar*  
 Authorised Signatory

This is a Computer Generated Invoice





# JOVI TECHNOLOGIES

SFNO 425/1, Irugur Ravathur Link Road  
Nandhavanam, Irugur Coimbatore  
Tamil Nadu India 641103  
GSTIN: 33AALFJ4712H1Z1  
Mobile : +91 97904 00 555  
Web : www.flexmachines.in  
www.uvprintingmachines.in

# TAX INVOICE

# Invoice No: **: JTINV-250016**  
Term: **: 15 Jul 2025**  
Due Date: **: Due on Receipt**  
**: 15 Jul 2025**

Place Of Supply : **Tamil Nadu (33)**

**Bill To**

**\* KGISL Institute of Technology**  
KGISL Trust, No. 365, KGISL Campus  
Thudiyalur to Saravanampatti Road  
Coimbatore  
641035 Tamil Nadu  
India  
GSTIN 33AAATK3446Q1ZB

**Ship To**

KGISL Trust, No. 365, KGISL Campus  
Thudiyalur to Saravanampatti Road  
Coimbatore  
641035 Tamil Nadu  
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Creality CR Scanner Raptor 3D Specification Attached in attachment	8443391 0	1.00 box	2,10,000.00 0	9%	18,900.00	9%	18,900.00	2,10,000.00

Total in Words  
**Indian Rupee Two Lakh Forty-Seven Thousand Eight Hundred Only**

Sub Total 2,10,000.00  
CGST9 (9%) 18,900.00  
SGST9 (9%) 18,900.00  
Total **₹2,47,800.00**  
Balance Due **₹2,47,800.00**

Thanks for your business with Jovi Technologies.

**BANK DETAILS**  
ACCOUNT NAME: JOVI TECHNOLOGIES  
AC No: 1670780000001751  
IFSC: KABI0001620  
BANK: Karai Vysya Bank  
BRANCH: Ramonathapuram (Coimbatore)

Authorized Signature



Scan the QR code to make UPI payments.





# JOVI TECHNOLOGIES

SFNO 425/1, Irugur Ravathur Link Road  
Nandhavanam, Irugur Coimbatore  
Tamil Nadu India 641103  
GSTIN: 33AALFJ4712H1Z1  
Mobile : +91 97904 00 555  
Web : www.flexmachines.in  
www.uvprintingmachines.in

# TAX INVOICE

# : JTINV-250019  
Invoice Date : 19 Jul 2025  
Terms : Due on Receipt  
Due Date : 19 Jul 2025

Place Of Supply : Tamil Nadu (33)

### Bill To

**KGISL Institute of Technology**  
KGISL Trust, No. 365, KGISL Campus  
Thudiyalur to Saravanampatti Road  
Coimbatore  
641035 Tamil Nadu  
India

### Ship To

KGISL Trust, No. 365, KGISL Campus  
Thudiyalur to Saravanampatti Road  
Coimbatore  
641035 Tamil Nadu  
India

GST : 33AAATK34460128

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Creality Ender 3 3D Printer Catalog attached	8443391 0	4.00 pcs	18,900.00	9%	6,804.00	9%	6,804.00	75,600.00
2	Creality K1 Max 3D Printer Attached in catalogue	8443391 0	2.00 box	94,000.00	9%	16,920.00	9%	16,920.00	1,88,000.00
Sub Total									2,63,600.00
CGST9 (9%)									23,724.00
SGST9 (9%)									23,724.00
Total									₹3,11,048.00
Balance Due									₹3,11,048.00

Total in Words  
**Indian Rupee Three Lakh Eleven Thousand Forty-Eight Only**

### Notes

Thanks for your business with Jovi Technologies

### BANK DETAILS

ACCOUNT NAME JOVI TECHNOLOGIES  
AC No 1620280000001251  
IFSC - KVB1 0001620  
BANK Karur Vysya Bank  
BRANCH Ramanathapuram (Coimbatore)

Authorized Signature



Scan the QR code to make UPI payments.





**Lakshmi International**  
 S.F,No,390/3A,390/2,Codia Park Road,  
 Kurumpapalayam,Sarkarsamakulam,  
 Coimbatore-641107  
 GSTIN/UIN: 33BBVPP3023P1Z3  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : lakshmiinternationalcnc@gmail.com

Invoice No. **56** e-Way Bill No. Dated **26-Aug-25**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References

Consignee (Ship to)  
**KGISL INSTITUTE OF TECHNOLOGY**  
 NO.365, KGISL CAMPUS,THUDIYALUR ROAD  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

Buyer's Order No. Dated  
 Dispatch Doc No. **56** Delivery Note Date  
 Dispatched through **KGISL INSTITUTE OF TECHNOLOGY** Destination **COIMBATORE**  
 Bill of Lading/LR-RR No. **dt. 26-Aug-25** Motor Vehicle No. **TN37DB5544**

Buyer (Bill to)  
**KGISL TRUST**  
 365, THUDIYALUR ROAD, SARAVANAMPATTI,  
 COIMBATORE-641035  
 GSTIN:33AAATK3446Q1ZB  
 Ph:9092011145  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

Terms of Delivery

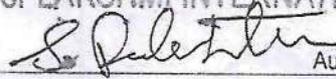
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MANUAL LETH CUM MILLING MACHINE</b>	8458	<b>1 nos</b>	3,00,000.00	nos	<b>3,00,000.00</b>
	<b>CGST @ 9%</b>				9 %	<b>27,000.00</b>
	<b>SGST @ 9%</b>				9 %	<b>27,000.00</b>
	<b>Total</b>		<b>1 nos</b>			<b>₹ 3,54,000.00</b>

Amount Chargeable (in words) **INR Three Lakh Fifty Four Thousand Only** E. & O.E

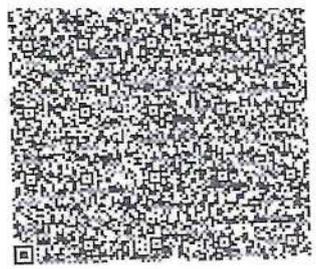
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8458	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
<b>Total</b>	<b>3,00,000.00</b>		<b>27,000.00</b>		<b>27,000.00</b>	<b>54,000.00</b>

Tax Amount (in words) : **INR Fifty Four Thousand Only**

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

For **LAKSHMI INTERNATIONAL** for Lakshmi International  
  
 Authorised Signatory  
 Manager

IRN : 8b96253b164fcce4034522dbd4ab61eed426e038dc8244-  
e6e24884fe31b2e84f  
Ack No. : 152522623844824  
Ack Date : 7-Aug-25



**PIONEER WELDING EQUIPMENTS**  
No.313, Dr.Nanjappa Road,  
Opposite to Texmo, Near Kings Church  
Coimbatore - 641 018.  
Ph 0422 4376868, 7373772920  
GSTIN/UIN: 33AFHPV4331D1ZO  
State Name : Tamil Nadu, Code : 33  
E-Mail : weldpioneer@gmail.com  
Consignee (Ship to)

**KGISL INSTITUTE OF TECHNOLOGY**  
365, THUDIYALUR ROAD,KGISL CAMPUS  
SARAVANAMPATTI, Coimbatore-641035  
MOB: 90920 11145  
GSTIN/UIN : 33AAATK3446Q1ZB  
State Name : Tamil Nadu, Code : 33  
Buyer (Bill to)

**KGISL INSTITUTE OF TECHNOLOGY**  
365, THUDIYALUR ROAD,KGISL CAMPUS  
SARAVANAMPATTI, Coimbatore-641035  
MOB: 90920 11145  
GSTIN/UIN : 33AAATK3446Q1ZB  
State Name : Tamil Nadu, Code : 33

Invoice No. **3415**  
Delivery Note  
Reference No. & Date. **3415-VK dt. 7-Aug-25**  
Buyer's Order No. **PO/25-26/KIT/00212**  
Dispatch Doc No.  
Dispatched through  
Terms of Delivery  
e-Way Bill No. Dated **7-Aug-25**  
Mode/Terms of Payment  
Other References  
Dated **17-Jul-25**  
Delivery Note Date  
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LASER WELDING MACHINE</b> RILON 1500KW GASCO ARGON REGULATOR GASCO FLOW METER MEGA 0.8MM MS MIG WIRE AUTO DARKNING HELMET	85153990	1 Nos	3,75,000.00	Nos		3,75,000.00
	<b>CGST 9%</b>						33,750.00

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice**



**Lakshmi International**  
 S.F.No,390/3A,390/2,Codia Park Road,  
 Kurumpapalayam,Sarkarsamakulam,  
 Coimbatore-641107  
 GSTIN/UIN: 33BBVPP3023P1Z3  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : lakshmiinternationalcnc@gmail.com

Invoice No.	Dated
35	18-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 18-Jul-25	
Terms of Delivery	

Consignee (Ship to)  
**KGISL INSTITUTE OF TECHNOLOGY**  
 NO.365, KGISL CAMPUS,THUDIYALUR ROAD  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**KGISL INSTITUTE OF TECHNOLOGY**  
 NO.365, KGISL CAMPUS,THUDIYALUR ROAD  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Transportation,Loading & Unloading	3913	1 nos	15,000.00	nos	15,000.00
	CGST @ 9%				9 %	1,350.00
	SGST @ 9%				9 %	1,350.00
Total						₹ 17,700.00

INV. NO. 32 - 9,64,060.00  
 INV. NO. 35 - 17,700.00  
9,81,760.00

**KITE**  
 GRN No: 815 PJV No: 701  
 Total 2 nos

Amount Chargeable (in words) **INR Seventeen Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

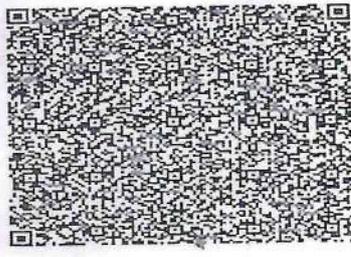
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Lakshmi International  
*S.Prateesh kumar*  
 Authorised Signatory



**TAX INVOICE  
ORIGINAL FOR RECIPIENT**

Billed at : 383 100 Feet Road Gandhipuram, ,  
COIMBATORE, 641012 Ph.No: 9865248609,  
9965206000  
Email: [customercare@bharathelectronics.in](mailto:customercare@bharathelectronics.in)



GST Invoice No : 526210685  
Date & Time : 05/08/2025 1237  
Sales Emp : CBE1-JULIET CHARLESS  
Customer Code : C460931  
Phone No : 9092011145

Cust. GSTIN : 33AAATK3446Q1ZB  
Place of Supply: Tamil Nadu (33)  
Bill To Address : **KGISL INSTITUTE OF TECHNOLOGY**  
365, KGISL CAMPUSTHUDIYALUR ROAD,  
SARAVANAMPATTI,

Ship To Address : **KGISL INSTITUTE OF TECHNOLOGY**  
365, KGISL CAMPUS  
THUDIYALUR ROAD,  
SARAVANAMPATTI,  
COIMBATORE, - 641035

IRN No 4ff5963d133599c66f1e09d45368c2e68d8f6b2e95bd0e00242251438c1ce0c9

COIMBATORE. - 641035  
Phone No : 9092011145

SI No	Description	HSN	Qty. UoM	Price	Gross	GST %	SGST Amt.	CGST Amt.	Total
1	GL B201 APZD LG REF DC JFAM505NRWS471881IN	84182100	1 NOS	13,135.59	13,135.59	18.00%	1,182.20	1,182.20	15,500.00

INV. NO - 526210685 - 15,500.00  
INV. NO - 526210788 - 7,500.00  
23,000.00 *Continued bill 23*

ALWAYS ONE STEP AHEAD

**KITE**

GRN No: 401 PJV No: 546.

*[Signatures]*

Taxable Amt: 13,135.59      SGST :1,182.20      GST Amt: 2,364.41      ROUND OFF : 0.00  
CGST :1,182.20      NET AMOUNT : 15,500.00

**RUPEES FIFTEEN THOUSAND FIVE HUNDRED ONLY**

SRN INV NO:526210377/526210379

Customer Care Mail:  
[customercare@bharathelectronics.in](mailto:customercare@bharathelectronics.in)

Customer Care Mobile: 9842344323

SCAN HERE TO REVIEW



*Payment Advice not Received*



# Premier Compressors

No.9,Poongothai Nagar Extension,  
Civil Aerodrome Post,Goldwins  
Coimbatore Tamil Nadu 641014  
India  
GSTIN 33BASPN2610N1ZF  
+91 9003555986

# TAX INVOICE

Invoice# : INV-000192  
Invoice Date : 06/08/2025  
Terms : Due on Receipt  
Due Date : 06/08/2025

Place Of Supply : Tamil Nadu (33)

### Bill To

**KGISL Institute Of Technology**  
No.365 KGISL Campus  
Thudiyalur Road Saravanampatti  
Coimbatore  
641035 Tamil Nadu  
India  
GSTIN 33AAATK3446Q1ZB

### Ship To

No.365 KGISL Campus  
Thudiyalur Road Saravanampatti  
Coimbatore  
641035 Tamil Nadu  
India  
GSTIN 33AAATK3446Q1ZB

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Air Compressor MODEL - SPC15 WORKING PRESSURE - 9 Bar 1 5 HP WITH 135 LITRES TANK CAPACITY SINGLE PHASE MODEL PREMIER MOTOR ALL STANDARD ACCESSORIES Specification: Single Cylinders, Single stage, Reciprocating air compressor driven by 1.5 HP 1ph 230 V 50 Hz AC induction motor, Center cooler, Cooling fan fixed to pulley, after cooler safety valve, Pressure switch, Non return valve, Pressure gauge, V belt, Belt guard, shut off ball valve, Breather valve, Oil level indicator, 1 nos air filters, Horizontal air receiver(135 ltr Tank).	8414	1.00 pcs	26,000.00	2,340.00	2,340.00	26,000.00

Items in Total 1.00

Total In Words

**Indian Rupee Thirty-One Thousand Eight Hundred Sixty Only**

Notes

Thanks for your business.  
BANK DETAILS  
PREMIER COMPRESSORS  
50200051815296  
HDFC0001068  
Peelamedu Branch

Terms & Conditions

Warranty : One Year On-Site Warranty

KITE			
GRN No: 402	PJV No: 542		
S.O	PM	MD	

Sub Total	26,000.00
Shipping charge	1,000.00
(GST18 (18%))	
SAC 998712	
CGST9 (9%)	2,430.00
SGST9 (9%)	2,430.00
<b>Total</b>	<b>₹31,860.00</b>
<b>Balance Due</b>	<b>₹31,860.00</b>

Authorized Signature



Scan the QR code to view your invoice and make payments.

*Payment Advice not Received.*

This is computer generated invoice & required no signature



### TAX INVOICE ORIGINAL FOR RECIPIENT

Google Pay : 99444 44323

Billed at : 383 100 Feet Road Gandhipuram,  
COIMBATORE, 641012 Ph.No: 9865248609,  
9965206000  
Email: [customercare@bharathelectronics.in](mailto:customercare@bharathelectronics.in)

GST Invoice No : 526210728  
Date & Time : 05/08/2025 1803  
Sales Emp : CBE1-JULIET CHARLES  
Customer Code : C460931  
Phone No : 9092011145

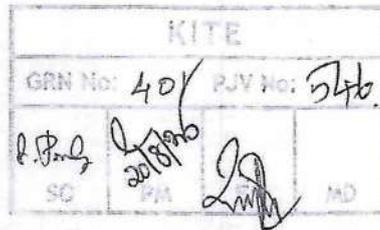
Cust. GSTIN : 33AAATK3446Q1ZB  
Place of Supply: Tamil Nadu (33)  
Bill To Address : KGISL INSTITUTE OF  
TECHNOLOGY  
365, KGISL CAMPUS THUDIYALUR ROAD,  
SARAVANAMPATTI,

Ship To Address : KGISL INSTITUTE OF  
TECHNOLOGY  
365, KGISL CAMPUS  
THUDIYALUR ROAD,  
SARAVANAMPATTI,  
COIMBATORE. - 641035

COIMBATORE. - 641035  
Phone No : 9092011145

SI No	Description	HSN	Qty. UoM	Price	Gross	GST %	SGST Amt.	CGST Amt.	Tot
1	MS 2043BP (SOLO) (20L) LG M OVEN	85165000	1 NOS	6,355.93	6,355.93	18.00%	572.03	572.03	7,500.00

*Original Bill to be received*



Taxable Amt: 6,355.93

SGST :572.03

GST Amt: 1,144.07

ROUND OFF : 0.00

RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY

NET AMOUNT : 500.00

PAID:

Paid Amount : 0.00

Balance Due : 7,500.00

Customer Care Mail:  
[customercare@bharathelectronics.in](mailto:customercare@bharathelectronics.in)

Customer Care Mobile: 9842344323

SCAN HERE TO REVIEW



**Terms and conditions:**

1. Goods once sold will not be taken back or exchanged at any circumstance.
2. All disputes subject to Coimbatore Jurisdiction only.



TAX INVOICE

SRI KARPAGA VINAYAKAR POWER TOOLS

272 Dr.NANJAPPA ROAD, OPP TO CBE CITY CO-OP BANK

COIMBATORE - 641018

Tel. : 0422- 2235468 MOB-98430 13542 email : skvpowertools@gmail.com



Party Details :

KGISL INSTITUTE OF TECHNOLOGY  
365,THUDIYALUR ROAD, SARAVANAMPATTI  
Tamil Nadu, 641035

Invoice No. : 1210 ✓  
Dated : 13-05-2025  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N  
Salesman Name :  
Po No : PO/25-26/KIT/00056  
Date : 08-05-2025  
Credit Days :

Party Mobile No : 9344550585  
GSTIN / UIN : 33AAATK3446Q1ZB

IRN : 3a9736ra85285972e6fe6abaf93eabb2a443bb6c7cf41f8cene938b3228716ee Ack.No. : 152521672427592 Ack. Date : 13 05 2025

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	ROTARY HAMMER GBH 2 24 DRE BOSCH 521019802 521000289	84672100	2.00 Pcs	8,900.00	9.00 %	1,602.00	9.00 %	1,602.00	21,004.00
			Grand Total	2.00 Pcs					21,004.00

BCD-127.

105 199  
S.Pal

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,800.00	1,602.00	1,602.00	3,204.00

Rupees Twenty One Thousand Four Only  
Party - 21,004.00

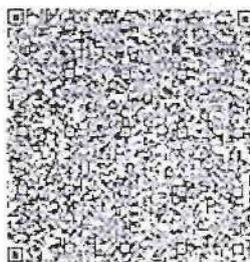
Bank Details: A/C No. : 121150310875608 IFS CODE: TMBL0000121  
TAMILNAD MERCANTILE BANK, DR.NANJAPPA ROAD, COIMBATORE

Terms & Conditions

E.& O.E.

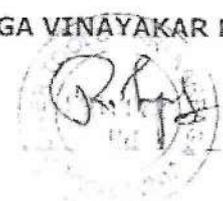
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'COIMBATORE' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For SRI KARPAGA VINAYAKAR POWER TOOLS



GSTIN : 33ACGFS2195A1ZF



## TAX INVOICE

## SRI KARPAGA VINAYAKAR POWER TOOLS

272 Dr.NANJAPPA ROAD, OPP TO CBE CITY CO-OP BANK  
COIMBATORE - 641018

Tel. : 0422- 2235468 MOB-98430 13542 email : skvpowertools@gmail.com



## Party Details :

KGISL Institute of Technology  
365, THUDIYALUR ROAD, SARAVANAMPATTI  
Tamil Nadu, 641035Invoice No. : 3778  
Dated : 28-07-2025  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N  
Salesman Name :  
Po No : PO/25-26/KIT/00233  
Date : 25/07/2025  
Credit Days : -Party Mobile No : 9344550585  
GSTIN / UIN : 33AAATK3446Q1ZB

IRN : a6492c77cfe91b49caa71cc21821ea2d106134b3c65826a7b64d5a288ec57cae Ack.No.: 152522494555643 Ack. Date : 28-07-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	AIR BLOWER-GBL 650-BOSCH 526138466	84145920	1.00	Pcs	2,119.84	9.00 %	190.78	9.00 %	190.78	2,501.40
2.	ROUTER-GOF 130-BOSCH 432000292	84672900	1.00	Pcs.	8,130.00	9.00 %	731.70	9.00 %	731.70	9,593.40
3.	HOT AIR GUN-GHG 180-BOSCH 522014036, 522014104, 522014103, 522014101, 522016217	84672900	5.00	Pcs	2,100.00	9.00 %	945.00	9.00 %	945.00	12,390.00
4.	IMPACT DRILL-16MM-GSB 16RE-BOSCH 522002298, 523003089	84672100	2.00	Pcs.	6,189.83	9.00 %	1,114.17	9.00 %	1,114.17	14,608.00
5.	IMPACT DRILL 13MM GSB 600 BOSCH 521199559, 521199557, 521199558	84672100	3.00	Pcs	2,139.95	9.00 %	577.78	9.00 %	577.78	7,575.40

46,668.20

Less : Rounded Off (-)

0.20

Grand Total 12.00 Units

KITE

46,668.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	39,549.34	3,559.43	3,559.43	7,118.86

GRN No: 3787 PJV No: 451.

8 Paid  
5/8/20  
SD PM

Rupees Forty Six Thousand Six Hundred Sixty Eight Only  
Party - 46,668.00Bank Details : A/C No. : 121150310875608 IFS CODE: TMBL0000121  
TAMILNAD MERCANTILE BANK, DR.NANJAPPA ROAD, COIMBATORE

## Terms &amp; Conditions

- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged

## E-Invoice QR Code



## Receiver's Signature :



# Tax Invoice



**MEENA FIRE SAFETY EQUIPMENTS**  
 1/380-2, Siva Nagar,  
 Ramasamy Nagar Road,  
 Poriyalar Nagar, Thiruppalai,  
 Madurai-625014  
 GSTIN/UIN : 33ABEFM6333K1Z8  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : meenafiresafety@gmail.com

Invoice No  
**B-34**  
 Delivery Note  
**432/24-25**  
 Reference No. & Date.

Dated  
**9-Jul-25**  
 Mode/Terms of Payment  
**AGAINST TO DELIVERY**  
 Other References

Buyer (Bill to)

**KGISL INSTITUTE OF TECHNOLOGY**  
 NO 365, KGISL CAMPUS, THUDIYALUR ROAD,  
 SARAVANAMPATTI,  
 COIMBATORE - 641035,  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

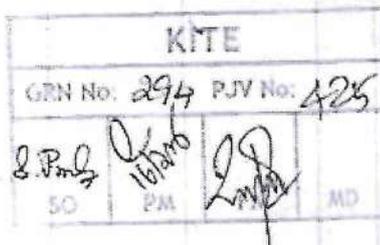
PO.No. : PO/25-26/KIT/00174 DT:27.06.25 dt: 9-Jul-25  
 Buyer's Order No.  
 PO.No. : PO/25-26/KIT/00174 DT:27.06.25  
 Dispatch Doc No

**PREPARED BY J.JEYA**  
 Dated

Dispatched through  
**DOOR DELIVERY**  
 Terms of Delivery  
**30 DAYS CREDIT**

**9-Jul-25**  
 Delivery Note Date  
**9-Jul-25**  
 Destination  
**Coimbatore**

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	KANEX NEW ABC 6KG S/ P TYPE FIRE EXTINGUISHER IS 15683 KFARQ 6-50%	84241000	1 NOS	2,100.00	NOS		2,100.00
							CGST @ 9% 189.00
							SGST @ 9% 189.00
			<b>Total</b>		<b>1 NOS</b>		<b>₹ 2,478.00</b>



① CD . 313

Amount Chargeable (in words)

**INR Two Thousand Four Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84241000	2,100.00	9%	189.00	9%	189.00	378.00
<b>Total</b>	<b>2,100.00</b>		<b>189.00</b>		<b>189.00</b>	<b>378.00</b>

Tax Amount (in words) **INR Three Hundred Seventy Eight Only**

**Remarks**

NEXT REFILLING DATE - 8.8.2030

**Declaration**

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

*KGISL CAMPUS*  
*S. Jeyaraj*

Prepared by

Verified by

This is a Computer Generated Invoice

for MEENA FIRE SAFETY EQUIPMENTS



# SRI KARPAGA VINAYAKAR POWER TOOLS

272 Dr.NANJAPPA ROAD, OPP TO CBE CITY CO-OP BANK

COIMBATORE - 641018

Tel. : 0422- 2235468 MOB-98430 13542 email : skvpowertools@gmail.com

**Party Details :**

KGISL Institute of Technology  
365, THUDIYALUR ROAD, SARAVANAMPATTI  
Tamil Nadu, 641035

Party Mobile No : 9344550585  
GSTIN / UIN : 33AAATK3446Q1ZB

Invoice No. : 3777 ✓  
Dated : 28-07-2025 ✓  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N  
Salesman Name :  
Po No : PO/25-26/KIT/00237  
Date : 25-07-2025  
Credit Days : -

IRN : b3db500fe629ad14ab270efc4271da01f600d2bcd7f001668dde948fd5224edf Ack.No.: 152522494176154 Ack. Date : 28-07-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1	BENCH GRINDER-GBG 35-15-BOSCH 522000223	84672900	1.00	Pcs	7,669.38	9.00 %	690.24	9.00 %	690.24	9,049.86
<i>Add : Rounded Off (+)</i>										9,049.86
<b>Grand Total</b> <b>1.00 Pcs</b>										<b>9,050.00</b>

*QID 623  
PO-172 - K 15*



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,669.38	690.24	690.24	1,380.48

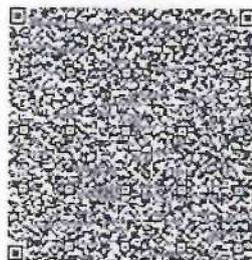
**Rupees Nine Thousand Fifty Only**  
Party - 9,050.00

**Bank Details :** A/C No. : 121150310875608 IFS CODE: TMBL0000121  
TAMILNAD MERCANTILE BANK, DR.NANJAPPA ROAD, COIMBATORE

**Terms & Conditions**

- E.& O.E.
- Goods once sold will not be taken back;
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'COIMBATORE' Jurisdiction only.

**E-Invoice QR Code**



**Receiver's Signature :**



**For SRI KARPAGA VINAYAKAR POWER TOOLS**

*MANI KATHIRESAN*

GSTIN : 33ACGFS2195A1ZF

TAX INVOICE

SRI KARPAGA VINAYAKAR POWER TOOLS

272 Dr.NANJAPPA ROAD, OPP TO CBE CITY CO-OP BANK  
COIMBATORE - 641018

Tel. : 0422- 2235468 MOB-98430 13542 email : skvpowertools@gmail.com

Party Details :  
KGISL INSTITUTE OF TECHNOLOGY  
365, THUDIYALUR ROAD, SARAVANAMPATTI  
Tamil Nadu, 641035

Invoice No. : 3587 ✓  
Dated : 22-07-2025 ✓  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N  
Salesman Name :  
Po No : 00213  
Date : 17/7/25  
Credit Days : -

Party Mobile No : 9344550585  
GSTIN / UIN : 33AAATK3446Q1ZB

IRN : 71d399ea1a8ca718cdda939f2e0aa0d443841d9a35eac454e7ba26f4809c56db Ack.No. : 152522433934779 Ack. Date : 22 07 2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CIRCULAR SAW-GKS 130-BOSCH 523001144/523001141	84672200	2.00	Pcs ✓	5,715.00	9.00 %	1,028.70	9.00 %	1,028.70	13,487.40
2.	JIGSAW-GST 680-BOSCH 523000096/100	84672200	2.00	Pcs ✓	3,214.83	9.00 %	578.67	9.00 %	578.67	7,587.00

21,074.40  
0.40

Grand Total 4.00 Pcs

Less : Rounded Off ( )

KITE

GRN No. 345 PJV No. 468

S.P. S. P. S. P.

21,074.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,859.66	1,607.37	1,607.37	3,214.74

Rupees Twenty One Thousand Seventy Four Only  
Party - 21,074.00

Bank Details: A/C No. : 121150310875608 IFS CODE: TMBL0000121  
TAMILNAD MERCANTILE BANK, DR.NANJAPPA ROAD, COIMBATORE

Terms & Conditions  
E. & O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
3. Subject to 'COIMBATORE' Jurisdiction only.



Receiver's Signature :  
  
For SRI KARPAGA VINAYAKAR POWER TOOLS

**TAX INVOICE**

**SRI KARPAGA VINAYAKAR POWER TOOLS**

272 Dr.NANJAPPA ROAD, OPP TO CBE CITY CO-OP BANK

COIMBATORE - 641018

Tel. : 0422- 2235468 MOB-98430 13542 email : skvpowertools@gmail.com

**Party Details :**

KGSIL INSTITUTE OF TECHNOLOGY  
305, THUDIYALUR ROAD, SARAVANAMPATTI  
Tamil Nadu, 641035

Party Mobile No : 9344550585  
GSTIN / UIN : 33AAATK3446Q1ZB

Invoice No. : 3199 ✓  
Dated : 11-07-2025 ✓  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N  
Salesman Name :  
Po No : PC/25-26/11/00192  
Date : 09/07/25  
Credit Days : -

IRN 348184880b00eb140de506f065c232f35dc08dff07f4f75d893197553f15449a Ack.No. : 152522321810521 Ack. Date : 11-07-2025

Sr	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
✓	BENCH GRINDER GBG 35 15-BOSCH 522000276	84672900	1.00	Pcs	7,669.38	9.00 %	690.24	9.00 %	690.24	9,049.86
✓	DISC SANDER GEX 125 (NEW)-BOSCH 432000120	84672900	1.00	Pcs.	3,600.00	9.00 %	324.00	9.00 %	324.00	4,248.00
✓	14WS 600 CARBUN BRUSH(P/ROD) DA 522263127 (over)	84672900	1.00	Pcs.	1,880.46	9.00 %	169.24	9.00 %	169.24	2,218.94

Add : Rounded Off (+)

15,516.80 ✓  
0.20

Grand Total 3.00 Units

15,517.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
11	13,149.84	1,183.48	1,183.48	2,366.96

Rupees Fifteen Thousand Five Hundred Seventeen Only  
Party - 15,517.00

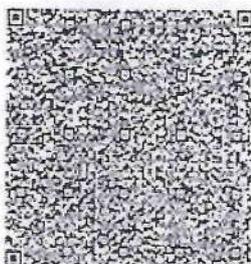
<b>KITE</b>			
GRN No: 30P	PJV No: 466		
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
SD	PA	MD	

Bank Details: A/C No. : 121150310875608 IFS CODE: TMBL0000121  
TAMILNAD MERCANTILE BANK, DR.NANJAPPA ROAD, COIMBATORE

**Terms & Conditions**

1. Goods once sold will not be taken back
2. Interest @ 18% p.a. will be charged if no payment
3. Not made with in the stipulated time.
4. Subject to 'COIMBATORE' Jurisdiction

**E-Invoice QR Code**



**Receiver's Signature**

For SRI KARPAGA VINAYAKAR POWER TOOLS



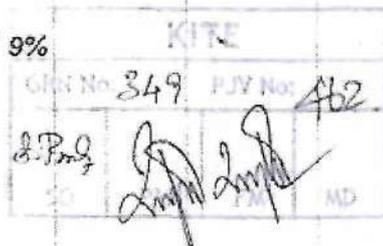
**Mighty Electronics Equipments Corporation**  
 16, Palaniappa Nagar, First Street  
 Sowripalayam  
 Coimbatore - 641 028  
 Mobile : 9842257675  
 GSTIN/UIN: 33AAIFM9341A1ZL  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : mightyelectronics@gmail.com  
 Buyer

**KGiSL Institute of Technology**  
 KGiSL Campus  
 Thudiyalur Road  
 Saravanampatti  
 Coimbatore - 641 035  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

Invoice No. **119**  
 Delivery Note  
**CD-079**  
 Supplier's Ref.  
 2025-2026/COA/07-24 Date: 17-07-2025  
 Buyer's Order No.  
**PO/25-26/KIT/00211**  
 Despatch Document No.  
 Despatched through  
**Personal Collection**  
 Terms of Delivery

Dated  
**24-Jul-2025**  
 Mode/Terms of Payment  
**By NEFT**  
 Other Reference(s)  
**Dept : IDEA Lab**  
 Dated  
**16-Jul-2025**  
 Delivery Note Date  
**23-Jul-2025**  
 Destination  
 -

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Glass Cutter	90230010	1 Nos.	200.00	Nos.	200.00	
2	Glue Gun 100W	90230010	5 Nos.	390.00	Nos.	1,950.00	
3	Soldering Wick	90230010	10 Nos.	30.00	Nos.	300.00	
4	Try Sqaure Steel 8 inch	90230010	5 Nos.	150.00	Nos.	750.00	
						3,200.00	
CGST 9%						9 %	288.00
SGST 9%						9 %	288.00
						3,488.00	
						288.00	
Total						21 Nos.	₹ 3,776.00



Amount Chargeable (in words)

**Indian Rupees Three Thousand Seven Hundred Seventy Six Only**

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90230010	3,200.00	9%	288.00	9%	288.00	576.00	
Total	3,200.00		288.00		288.00	576.00	

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Six Only**

Company's PAN : AAIFM9341A

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 : HDFC Bank  
 A/c No. : 99948913541037  
 Branch & IFS Code : Kamarajar Road, Coimbatore & HDFC0008716  
 for Mighty Electronics Equipments Corporation

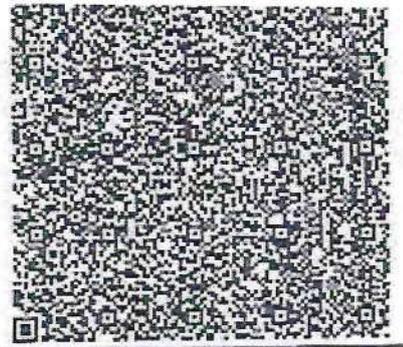
Authorised Signatory

This is a Computer Generated Invoice



E-Invoice

IRN : 7c559f27982b8fb068f3e411da27f2512f5c6dce32d4720d52f41c64aa0ef2  
Ack No : 152522493087279 Ack Date : 28-07-2025 14:22:00



# Orient Hardware & Tools Corporation

Unit - 1 : No.264, Dr.Nanjappa Road, Coimbatore, Tamil Nadu - 641 018, India.  
WareHouse : No.1/10-D, Orient Estate, Sundarapuram, Madukkarai Main Road,  
Coimbatore, Tamil Nadu - 641 021, India  
33AAAF04838Q1ZU, Website : www.orienthw.com



1. Subject to manufacturer's specifications. 2. Interest on cover due bills will be charged @ 14% p.a. 3. Materials cannot sold except by return book or exchange.

TAX INVOICE

TAX INVOICE No : 1-2206

Dated : 28/07/2025

**Billed To:**  
KGiSL Institute of Technology  
#365, KGiSL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641 035  
0422-4419999  
GSTIN/UIN : 33AAATK3446Q1ZB  
State Code : 33 - Tamil Nadu  
**Despatch Details :**

**Shipped To:**  
KGiSL Institute of Technology  
#365, KGiSL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641 035  
GSTIN/UIN : 33AAATK3446Q1ZB  
State Code : 33 - Tamil Nadu  
**Buyer's Order No:** PO/25-26/KIT/00244  
**Dated:** 25 July 2025  
SHAIRA BANUJ

S No	HSN / SAC Code	Description	Qty	Per	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									%	Amt	%	Amt	
1	82041120	'Taporia' Allen Key - Short Flat 9 Pcs. Set, 1.5 To 10 mm, Brown Finish	5	Nos	278.00	1390.00	347.50	1042.50	9.00	93.83	9.00	93.83	1230.16
2	82058990	Bullwark Anvil 25kg "GRN-387"	1	Nos	4528.66	4528.66	1358.60	3170.06	9.00	285.31	9.00	285.31	3740.68
3	82057000	'Bullwark' Bench Vice - Classic 5" Jaw Width, 125mm Jaw Opening, Cross Ribbed, Unbreakable, Extra Heavy Duty, 14kg Weight	5	Nos	4345.00	21725.00	6517.50	15207.50	9.00	1368.68	9.00	1368.68	17944.86
4	90178010	'Freemans' Measuring Tape - Steel 7.5mtr Length, 25mm Width, Ikon	5	Nos	292.00	1460.00	365.00	1095.00	9.00	98.55	9.00	98.55	1292.10
5	84672900	'MAF' Die Grinder - Kit 52 Pcs. Set, 180 Watts, 240 Volts, 8000 To 35000 RPM, Flexible Shaft, Clamp, Micro Grinder with Set of Collet, Drill Grinder and extra	1	Nos	2530.00	2530.00	379.50	2150.50	9.00	193.55	9.00	193.55	2537.60
6	85131010	'Mr.light' LED Flash Light MRGD2030	2	Nos	1270.05	2540.10	254.01	2286.09	9.00	205.75	9.00	205.75	2697.59
7	82057000	'MAF' Quick Bar Clamp 12" Length With Quick Release Mechanism, Both Jaw Movement	10	Nos	489.40	4894.00	1223.50	3670.50	9.00	330.35	9.00	330.35	4331.20
8	84679900	'MAF' Rotary Tool Accessories MAS249AM	1	Nos	1091.10	1091.10	163.67	927.43	9.00	83.47	9.00	83.47	1094.37
<b>Total</b>			30			40158.26	10609.28	29549.58		2659.49		2659.49	34868.56

KITE  
GRN No. 377  
BUY No. 482

Amount in words : Rupees Thirty Four Thousand Eight Hundred Sixty Nine Only  
REF: Mrs. BANU

Round Off (Rs) 0.44  
Grand Total (Rs) 34869.00

**BANK DETAILS**

Bank Name : CANARA BANK, HQ ROAD  
Account No : 1204256005383  
IFSC Code : CNRB0001204

Received By

For ORIENT HARDWARE & TOOLS CORPORATION

Name:

Authorised Signatory



THE BEST PIPE CUTTER THAT YOU CAN BUY



**ANDAVAR TRADING COMPANY**

Dealers in :G.I, PVC,UPVC,CPVC PIPES & PIPE FITTINGS  
 1189, Avanashi Road (Fly Over) Coimbatore - 641018  
 PH:2300256 ,9842209099,9994811169,9171019256  
 Email:andavar.trading @ gmail.com

**TAX INVOICE**

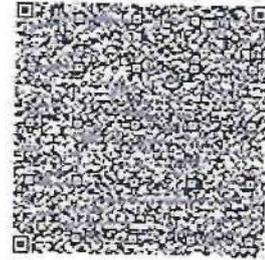
To. KGISL TRUST 365, Thudialur Road Saravanampatti Coimbatore Ph:9344550585 04224419999 GSTIN : 33AATK3446Q1ZB	Payment Terms : Credit
	Bill No : 1865
	Date : 21/07/2025
	Dc/Pur Or. No/Dt: PO/25-26/INF/00183 dt - 19.7.2025
	Thro : Tempo Babu

S.No	Description	HSN/ SAC	nos	meter	Rate	Amount	Tax %	Total Amount
1	1 X 1/2" Cpvc Brass Elbow Finolex	391740	15	15 Nos	73.29	1099.35	18	1297.23
2	3/4 X 1/2" Cpvc Brass Elbow Finolex	391740	20	20 Nos	39.26	785.20	18	926.54
3	1 X 1/2" Cpvc Brass Fta Finolex	391740	10	10 Nos	59.80	598.00	18	705.64
4	3/4 X 1/2" Cpvc Brass Fta Finolex	391740	20	20 Nos	49.66	993.20	18	1171.98
5	1" Cpvc Brass Mta Finolex	391740	6	6 Nos	176.28	1057.68	18	1248.06
6	3/4 X 1/2" Cpvc Brass Tee Finolex	391740	10	10 Nos	48.88	488.80	18	576.78
7	1" Cpvc Elbow Finolex	391740	30	30 Nos	23.42	702.60	18	829.06
8	3/4" Cpvc Elbow Finolex	391740	25	25 Nos	11.14	278.50	18	328.64
9	1 X 3/4" Cpvc Elbow Finolex	391740	15	15 Nos	39.98	599.70	18	707.64
10	1" Cpvc Endcap Finolex	391740	30	30 Nos	13.13	393.90	18	464.80
11	3/4" Cpvc Pipe Sdr 11 Finolex (3 Mtrs)	3917	15	15 Leng	169.17	2537.55	18	2994.31
12	1" Cpvc Pipe Sdr11 Finolex 3mtrs	391723	20	20 Leng	268.23	5364.60	18	6330.22
13	1 X 3/4" Cpvc Tee Finolex	391740	25	25 Nos	49.98	1249.50	18	1474.42
14	237ml Cpvc Paste Finolex	350610	10	10 Nos	196.13	1961.30	18	2314.34
15	3/4" Cpvc To Upvc Conv. Bush Finolex	391740	15	15 Nos	10.00	150.00	18	177.00
16	1 1/2" Pvc Bend 6kg Finolex	391740	10	10 Nos	35.52	355.20	18	419.14
17	2 1/2" Pvc Coupler Finolex	391740	20	20 Nos	22.29	445.80	18	526.04
18	4" Pvc Coupler Finolex	391740	5	5 Nos	61.30	306.50	18	361.68
19	1/2" Testing Plug	391740	50	50 Nos	2.91	145.50	18	171.70
20	1 1/2" Pvc Elbow Isi Finolex	391740	30	30 Nos	23.56	706.80	18	834.02
21	2 1/2" Pvc Elbow 6kg ISI Finolex	391740	10	10 Nos	42.30	423.00	18	499.14
22	4" Pvc Elbow 6kg Finolex	391740	10	10 Nos	110.44	1104.40	18	1303.20
Sub Total						21747.08		25661.58

Cont...1

Tax Invoice

e-Invoice



IRN ab7fc6f515449fec16953c382191776c4f77f295fc0e5040-  
e6defe1e745b1208  
Ack No 152521675571706  
Ack Date 13-May-25

**ORIENT EQUIPMENT & SERVICES**  
No 295, Dr Nanjappa Road,  
Coimbatore-641018  
UDYAM-TN-03-0034258  
GSTIN/UIN: 33AAAFO8116H1Z1  
State Name Tamil Nadu, Code : 33  
E-Mail : sales1@orientequipment.co.in

Invoice No N-1143/25-26  
e-Way Bill No  
Dated 13-May-25  
Delivery Note

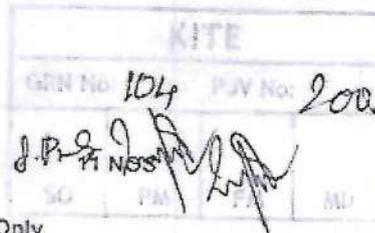
Buyer's Order No. PO/25-26/KIT/00054/08.05.25  
Dated 12-May-25  
Dispatch Doc No Delivery Note Date

Buyer (Bill to)  
**KGISL INSTITUTE OF TECHNOLOGY**  
NO 365 KGIS CAMPUS, THUDIYALUR ROAD,  
SARAVANAMPATTI,  
COIMBATORE 641035  
GSTIN/UIN 33AAATK3446Q1ZB  
State Name Tamil Nadu, Code : 33

Dispatched through Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOSCH CORDLESS DRILL DRIVER GSR185-LI <i>Sl No 522401350</i>	84672900	1 NOS	18,900.00	NOS	50 %	9,450.00
2	SCREW DRIVER SET 840 "TAPARIA"	82054000	2 NOS	332.00	NOS	30 %	464.80
3	FREEMANS 30CM SPIRIT LEVEL	90178010	5 NOS	362.00	NOS	30 %	1,267.00
4	WIRE STRIPPER 150B "MULTITEC"	82032000	3 NOS	76.00	NOS	25 %	171.00
							11,352.80
				CGST @ 9%	9 %		1,021.75
				SGST @ 9%	9 %		1,021.75
Less				ROUNDED OFF A/C			(-)0.30

Total



₹ 13,396.00

E & O E

Amount Chargeable (in words)

INR Thirteen Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84672900	9,450.00	9%	850.50	9%	850.50	1,701.00	
82054000	464.80	9%	41.83	9%	41.83	83.66	
90178010	1,267.00	9%	114.03	9%	114.03	228.06	
82032000	171.00	9%	15.39	9%	15.39	30.78	
<b>Total</b>	<b>11,352.80</b>		<b>1,021.75</b>		<b>1,021.75</b>	<b>2,043.50</b>	

Tax Amount (in words)

INR Two Thousand Forty Three and Fifty paise Only

Company's Bank Details

Bank Name **CANARA BANK A/C**  
A/c No. **1204261005504**  
Branch & IFS Code **HEAD QUARTERS & CNRB0001204**  
**for ORIENT EQUIPMENT & SERVICES**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice





Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d73d8ee60f63f843c2ebf08343619cf7fc7cbe2a4d4415-e032c07aa31517f798  
 Ack No. : 152522494871569  
 Ack Date : 28-Jul-25

**ORIENT EQUIPMENT & SERVICES**  
 No.295, Dr.Nanjappa Road,  
 Coimbatore-641018  
 UDYAM-TN-03-0034258  
 GSTIN/UIN: 33AAAFO8116H1ZI  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : sales1@orientequipment.co.in  
 Buyer (Bill to)  
**KGISL INSTITUTE OF TECHNOLOGY**  
 NO.365,KGIS CAMPUS, THUDIYALUR ROAD,  
 SARAVANAMPATTI,  
 COIMBATORE -641035  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>N-3432/25-26</b>	e-Way Bill No.	Dated <b>28-Jul-25</b>
Delivery Note		
Buyer's Order No. <b>PO/25-26/KIT/00234/25.07.25</b>		Dated <b>26-Jul-25</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RUBBER HAMMER DIA 2" -50MM " BULLWARK"	82052000	2 NOS	500.00	NOS	30 %	700.00
2	WATER PUMP PLIER 10"- "BULLWARK"	82032000	2 NOS	217.00	NOS	30 %	303.80
3	SOCKET SET 1/2" SQ.DR 24PCS "FORCE"	82041110	1 NOS	5,556.00	NOS	20 %	4,444.80
4	WOOD CARVING TOOLS SET(6PCS) "X"	82075000	1 NOS	420.00	NOS	25 %	315.00
							5,763.60
				CGST @ 9%	9 %		518.72
				SGST @ 9%	9 %		518.72
Less:				ROUNDED OFF A/C			(-)0.04
			<b>Total</b>	<b>6 NOS</b>			<b>₹ 6,801.00</b>

AID-745  
 PD-210



Amount Chargeable (in words)  
**INR Six Thousand Eight Hundred One Only**

E. & O.E



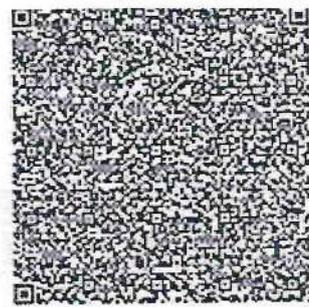
Scan to pay

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 : CANARA BANK A/C  
 A/c No. : 1204261005504  
 Branch & IFS Code: HEAD QUARTERS & CNRB0001204  
 for ORIENT EQUIPMENT & SERVICES

*[Signature]*

IRN : 53c10d548907c31b9a5cff6adf9f02498fab53dcd373b-b0341779d4b8eb45c5c  
 Ack No. : 152522442332803  
 Ack Date : 23-Jul-25



**ORIENT EQUIPMENT & SERVICES**  
 No.295, Dr.Nanjappa Road,  
 Coimbatore-641018  
 UDYAM-TN-03-0034258  
 GSTIN/UIN: 33AAAFO8116H1ZI  
 State Name : Tamil Nadu, Code : 33  
 Contact : 0422-2230286,2238507,8888365222,7598217970  
 E-Mail : sales1@orientequipment.co.in  
 Buyer (Bill to)  
**KGISL INSTITUTE OF TECHNOLOGY**  
 NO.365,KGIS CAMPUS, THUDIYALUR ROAD,  
 SARAVANAMPATTI,  
 COIMBATORE -641035  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
N-3266/25-26		23-Jul-25
Delivery Note		
Buyer's Order No.		Dated
PO/25-26/KIT/00210/16.07.25		17-Jul-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

PO  
 S.No  
 5  
 238

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FILE HANDLE "BULLWARK" 5", 12", 14"	44042010	5 NOS	34.00	NOS	30 %	119.00
2	PILOT TRIANGLE FILE ROUGH 10"	82031000	1 NOS	567.00	NOS	30 %	396.90
3	TRIANGLE FILE SMOOTH 10"- "PILOT"	82031000	1 NOS	644.00	NOS	30 %	450.80
4	PILOT SQUARE FILE ROUGH 10"	82031000	1 NOS	430.00	NOS	30 %	301.00
							1,267.70
CGST @ 9%							114.09
SGST @ 9%							114.09
ROUNDED OFF A/C							0.12
Total			8 NOS				₹ 1,496.00

KITE  
 3512 PJV No. 657  
 5/1  
 P. P. M. S.  
 18/7/25

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Four Hundred Ninety Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44042010	119.00	9%	10.71	9%	10.71	21.42
82031000	1,148.70	9%	103.38	9%	103.38	206.76
Total			1,267.70		114.09	228.18

Tax Amount (in words) : **INR Two Hundred Twenty Eight and Eighteen paise Only**

Company's Bank Details  
 Bank Name : CANARA BANK A/C  
 A/c No. : 1204261005504  
 Branch & IFS Code: HEAD QUARTERS & CNRB0001204  
 for ORIENT EQUIPMENT & SERVICES

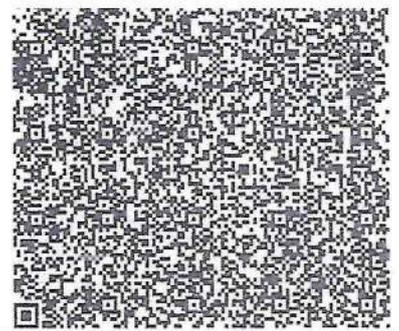
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

*Signature*



**E-Invoice**

IRN : 3a5aad7b1fb648bafb9010089acf3a474df5467c0586171b7e5d09affa5b2da1  
 Ack No : 152522613891054 Ack Date : 06-08-2025 16:29:00



**Orient Hardware & Tools Corporation**

Unit - 1 : No.264, Dr.Nanjappa Road, Coimbatore, Tamil Nadu - 641 016, India.  
 Warehouse : No.1/10-D, Orient Estate, Sundarapuram, Madukkarai Main Road,  
 Coimbatore, Tamil Nadu - 641 021, India.  
 33AAAF04830Q1ZU, Website : www.orienthw.com



1. Subject to competitive jurisdiction. 2. Interest on overdue bills will be charged @ 24% p.a. Materials once sent cannot be taken back or returned.

**TAX INVOICE**

TAX INVOICE No : 1-2385

Dated : 06/08/2025

**Billed To:**

KGiSL Institute of Technology  
 #365, KGiSL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641 035  
 0422-4419999  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Code : 33 - Tamil Nadu

**Shipped To:**

KGiSL Institute of Technology  
 #365, KGiSL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641 035  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Code : 33 - Tamil Nadu

**Buyer's Order No:**

PO/25-26/KIT/00244

**Dated:**

25 July 2025

SHAIRA BANUJ

**Despatch Details :**

S No	HSN / SAC Code	Description	Qty	Per	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									%	Amt	%	Amt	
1	84679900	'MAF' Rotary Tool Accessories 249 Pcs Set, MAS249AM	1	Nos	1091.10	1091.10	163.67	927.43	9.00	83.47	9.00	83.47	1094.37
Total			1			1091.10	163.67	927.43		83.47		83.47	1094.37

PO-244

KITE  
 GRN No: 403 P.V No: 568  
 S. P. Singh 25/7/25  
 SO PM

Amount in words : Rupees One Thousand Ninty Four Only

Round Off (Rs) -0.37

Grand Total (Rs) 1094.00

**BANK DETAILS**

Bank Name : CANARA BANK, HQ ROAD  
 Account No : 1204256005383  
 IFSC Code : CNRB0001204

**Received By**

For ORIENT HARDWARE & TOOLS CORPORATION

Name:

*(Signature)*  
 Authorised Signatory



**THE BEST PIPE CUTTER THAT YOU CAN BUY**



E-Invoice

IRN : 5ca3dc4946e965c8eb6dce67517c7af947fb39598ea32d4d215991ea0786c6f2  
 Ack No : 152522613763414 Ack Date : 06-08-2025 16:23:00



**Orient Hardware & Tools Corporation**

Unit - 1 : No.204, Dr.Nanjappa Road, Coimbatore, Tamil Nadu - 641 015, India.  
 WareHouse : No.1/10-D, Orient Estate, Sundarapuram, Madukkarai Main Road,  
 Coimbatore, Tamil Nadu - 641 024, India.  
 33AAAF04838Q1ZU, Website : www.orienthw.com



1. Subject to non-refundable. 2. Interest on over due bills will be charged @ 21% p.a. 3. Materials once sold cannot be taken back or exchanged.

TAX INVOICE

TAX INVOICE No : 1-2384

Dated : 06/08/2025

Billed To:

KGiSL Institute of Technology  
 #365, KGiSL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641 035  
 0422-4419999  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Code : 33 - Tamil Nadu  
 Despatch Details :

Shipped To:

KGiSL Institute of Technology  
 #365, KGiSL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641 035  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Code : 33 - Tamil Nadu

Buyer's Order No:  
 Dated:

PO/25-26/KIT/00255  
 30 July 2025  
 SHAIRA BANUJ

S No	HSN / SAC Code	Description	Qty	Per	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									%	Amt	%	Amt	
1	90173010	'Kency' Inside Micrometer 25-50mm	1	Nos	4600.00	4600.00	920.00	3680.00	9.00	331.20	9.00	331.20	4342.40
2	90173010	'Kency' Inside Micrometer 5-30 mm	1	Nos	4200.00	4200.00	840.00	3360.00	9.00	302.40	9.00	302.40	3964.80
3	90173010	'Kency' Outside Micrometer 25-50mm	2	Nos	1550.00	3100.00	620.00	2480.00	9.00	223.20	9.00	223.20	2926.40
4	90173010	'Kency' Vernier Caliper 200 mm	1	Nos	2650.00	2650.00	530.00	2120.00	9.00	190.80	9.00	190.80	2501.60
5	90173010	'Kency' Vernier Height Gauge 1000mm	1	Nos	41000.00	41000.00	8200.00	32800.00	9.00	2952.00	9.00	2952.00	38704.00
Total			6			55550.00	11110.00	44440.00		3999.60		3999.60	52439.20

Handwritten notes and stamps:  
 Invoice No: 404, Bill No: 552  
 Date: 06/08/25  
 Signature: [Handwritten Signature]  
 Stamp: [Circular Stamp]

Amount in words : Rupees Fifty Two Thousand Four Hundred Thirty Nine Only

Round Off (Rs) -0.  
 Grand Total (Rs) 52439.20

BANK DETAILS

Bank Name : CANARA BANK, HQ ROAD  
 Account No : 1204256005383  
 IFSC Code : CNRB0001204

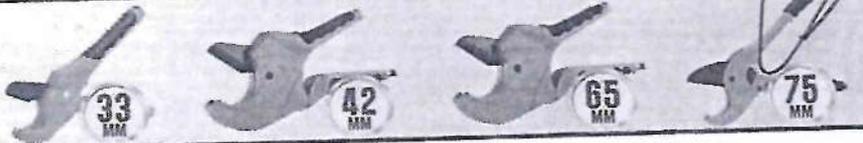
Received By

For ORIENT HARDWARE & TOOLS CORPORATION

Name:

Authorized Signatory

**BULLWARK**  
 Tools for Professionals  
**THE BEST PIPE CUTTER THAT YOU CAN BUY**





# JOVI TECHNOLOGIES

SFNO 425/1, Nandhavanam  
 Irugur Ravathur Link Road, Irugur Coimbatore  
 Tamil Nadu India 641103  
 GSTIN: 33AALFJ4712H1Z1  
 Mobile : +91 9790400555  
 Web : www.indiamart.com/jovitechnologies  
 www.uvprintingmachines.in

# TAX INVOICE

# : JTINV-250025  
 Invoice Date : 04 Sep 2025  
 Terms : Due on Receipt  
 Due Date : 04 Sep 2025

Place Of Supply : Tamil Nadu (33)

### Bill To

**KGISL Institute of Technology**  
 KGISL Trust, No. 365, KGISL Campus  
 Thudiyalur to Saravanampatti Road  
 Coimbatore  
 641035 Tamil Nadu  
 India  
 GSTIN 33AAATK3446Q12B

### Ship To

KGISL Trust, No. 365, KGISL Campus  
 Thudiyalur to Saravanampatti Road  
 Coimbatore  
 641035 Tamil Nadu  
 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Creativity Space Pi Filament Dryer Input Voltage : 220V Rated Power : 1450W Temperature Control Range : 45 - 70 Degree Centigrade Heating Duration : 0-48 Hours	84433910	1.00 pcs	7,000.00	9%	630.00	9%	630.00	7,000.00

Total In Words  
*Indian Rupee Eight Thousand Two Hundred Sixty Only*

Sub Total 7,000.00  
 CGST9 (9%) 630.00  
 SGST9 (9%) 630.00  
**Total ₹8,260.00**  
**Balance Due ₹8,260.00**

### Notes

Thanks for your business with Jovi Technologies.

### BANK DETAILS

ACCOUNT NAME: JOVI TECHNOLOGIES  
 A/C No : 1620280000001251  
 IFSC : KVBL0001620  
 BANK : Karur Vysya Bank  
 BRANCH : Ramanathapuram (Coimbatore)

Authorized Signature



Scan the QR code to make UPI payments.

<b>KITE</b>			
GRN No: 501		PJV No: 648	
8 Pml	12/10		MD
SO	PM		

Opposite to Texmo, Near Kings Church  
Coimbatore - 641 018.  
Ph 0422 4376868, 7373772920  
GSTIN/UIN: 33AFHPV4331D1ZO  
State Name : Tamil Nadu, Code : 33  
E-Mail : weldpioneer@gmail.com  
Consignee (Ship to)

**KGISL INSTITUTE OF TECHNOLOGY**  
365, THUDIYALUR ROAD, KGISL CAMPUS  
SARAVANAMPATTI, Coimbatore-641035  
MOB: 90920 11145  
GSTIN/UIN : 33AAATK3446Q1ZB  
State Name : Tamil Nadu, Code : 33  
Buyer (Bill to)

**KGISL INSTITUTE OF TECHNOLOGY**  
365, THUDIYALUR ROAD, KGISL CAMPUS  
SARAVANAMPATTI, Coimbatore-641035  
MOB: 90920 11145  
GSTIN/UIN : 33AAATK3446Q1ZB  
State Name : Tamil Nadu, Code : 33

3415  
Delivery Note

7-Aug-25  
Mode/Terms of Payment

Reference No. & Date.  
3415-VK dt. 7-Aug-25  
Buyer's Order No.  
PO/25-26/KIT/00212  
Dispatch Doc No.

Other References

Dated  
17-Jul-25  
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							33,750.00
		SGST 9%					

Payment Advice not Received.



Total

1 Nos

₹ 4,42,500.00  
E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Forty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85153990	3,75,000.00	9%	33,750.00	9%	33,750.00	67,500.00	
<b>Total</b>	<b>3,75,000.00</b>		<b>33,750.00</b>		<b>33,750.00</b>	<b>67,500.00</b>	

Tax Amount (in words) : Indian Rupees Sixty Seven Thousand Five Hundred Only

Company's CST No. : 968618

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 : TMB - OD ACCOUNT  
A/c No. : 121700050900697  
Branch & IFS Code : Dr. Nanjappa Road & TMBL0000121  
for PIONEER WELDING EQUIPMENTS



This is a Computer Generated Invoice

## TAX INVOICE



Enthu Technology Solutions India Pvt Ltd  
 Plot No: 32, P.M.R Layout, 5th Street, Block - B,  
 Deepa Mill Road, Goldwins, Civil Aerodrome Post,  
 Coimbatore - 641014, Tamil Nadu, India  
 GSTIN: 33AADCE9083H1ZJ

**Billing and Shipping Address**

KGISL Institute of Technology  
 No.365, KGISL Campus,  
 Thudiyalur Road, Saravanampatti,  
 Coimbatore 641035  
 Tamil Nadu TN  
 India

Mobile: Email: facility@kgroup.com  
 GSTIN: 33AAATK3446Q1ZB  
 Place of supply: Tamil Nadu

## Customer Invoices EAS/25-26/IN/097



Invoice Date	Due Date	Delivery Date	Source	Reference	Acknowledge No.:
19/08/2025	19/08/2025	12/08/2025	EAS/25- 26/SO/098	PO/25- 26/KIT/00247 & Dt:26-07- 2025	152522742290456

IRN Number:- f20d1696b82286940643666615a6585eced967e8776bd9505c2a7aca392e8796

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
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## TAX INVOICE



Enthu Technology Solutions India Pvt Ltd  
 Plot No: 32, P.M.R Layout, 5th Street, Block - B,  
 Deepa Mill Road, Goldwins, Civil Aerodrome Post,  
 Coimbatore - 641014, Tamil Nadu, India  
 GSTIN: 33AADCE9083H1ZJ

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
DIGITAL STORAGE OSCILLOSCOPE   SDS ✓ 1102CML+ Model: SDS 1102CML+ Make: SIGLENT Digital Storage Oscilloscope 100 MHz 2 Channels, 1 Gsa/s: 100 MHz 2 Mpts Memory Depth, 50,000 wfm/s Waveform Capture Rate, Waveform Math Functions: +, -, *, /, FF, 6 Digital Frequency Counter, Screensaver from 1 minute to 5 hours, Digital Filter, Recorder Function and Waveform 7" TFT-LCD Display with (800x480 px) Resolution Multiple Interfaces: USB Host, USB Device (USBTMC), LAN (VXI-11) & Pass / Fail	85322990	3.00 UNT	35,235.00	GST 18%	₹ 105,705.00
PCB POWER DRILLING MACHINE   Aone ✓ Make: Aone Model: PCB Power Driller Power Source: Corded Electric Special Feature: Portable, Lightweight Style: Pencil	84593990	3.00 UNT	2,790.00	GST 18%	₹ 8,370.00
REFLOW OVEN T-962A ✓ REFLOW OVEN   T-962A Make: Enthu Technology Solutions India Pvt Ltd Model: T-962A • No. of waves: 7 • Heating type: Infrared IC Heater • Maximum width of PCB board: 300x320 mm • Power supply: AC110V/ 50Hz AC220V /60Hz • Peak power: 1500W • Cycle Time: 1~8 min • Temperature Range: 0°C-280°C • Overall dimension: 350 x 450 mm Machine weight: 25 Kg	85143090	1.00 UNT	45,720.00	GST 18%	₹ 45,720.00

## TAX INVOICE



Enthu Technology Solutions India Pvt Ltd  
 Plot No: 32, P.M.R Layout, 5th Street, Block - B,  
 Deepa Mill Road, Goldwins, Civil Aerodrome Post,  
 Coimbatore - 641014, Tamil Nadu, India  
 GSTIN: 33AADCE9083H1ZJ

Payment terms: Immediate Payment

Untaxed Amount ₹ 159,795.00

Payment Communication: EAS/25-26/IN/097

SGST ₹ 14,381.55

**Terms & Conditions:**

CGST ₹ 14,381.55

1. Payment: 80% Advance 20% After delivery
2. Shipping: Inclusive
3. Lead Time: 4-5 Weeks
4. Product Demo: Free of Cost for 1 day & Additional Product Training: Rs. 8,000/- + GST per day (if required).
5. Hardware On factory Service Warranty: Free of Cost for 1 Year after that AMC is mandatory.
6. Additional Hardware Service Warranty or Technical Support on AMC basis: 15% per Year from second year Onwards.
7. Warranty Not applicable for any consumables and battery.
8. For detailed Warranty Policy refer: <https://www.enthutech.in/warranty-policy>
9. Technical Support: User Manual soft copy and email support will be provided free of cost.
10. Onsite Installation Guidance Support: Charges Rs. 8,000/- + GST Extra per day (if required).
11. Travel and Accommodation cost for onsite Support: Charged extra as per actual.
12. For Onsite Installation Guidance Support: Customer Need to arrange Mechanical, Electrical, Plumber, Civil field engineers with required tools and accessories throughout the Installation process.
13. If any additional Installation Infrastructure requirement or Software customization is required, then additional charges are applicable.
14. PO released for this order is non-Cancellable

Total ₹ 188,558.10

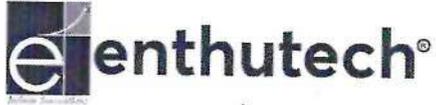
Total amount in words:

One Hundred And Eighty-Eight Thousand Five Hundred And Fifty-Eight Rupees and Ten Paise

**Bank Account Details:**

Bank Name: ICICI Bank  
 A/c Name: Enthu Technology Solutions India Pvt Ltd.  
 Branch: Coimbatore - Ram Nagar  
 A/c No: 615205045092  
 IFSC Code: ICIC0006152





Enthu Technology Solutions India Pvt Ltd  
Plot No: 32, P.M.R Layout, 5th Street, Block - B,  
Deepa Mill Road, Goldwins, Civil Aerodrome Post,  
Coimbatore - 641014, Tamil Nadu, India  
GSTIN: 33AADCE9083H1ZJ

## HSN Summary

HSN/SAC	QUANTITY	RATE %	TAXABLE VALUE	SGST	CGST
85322990	3.0 (UNT)	18.0	₹ 105,705.00	₹ 9,513.45	₹ 9,513.45
84593990	3.0 (UNT)	18.0	₹ 8,370.00	₹ 753.30	₹ 753.30
85143090	1.0 (UNT)	18.0	₹ 45,720.00	₹ 4,114.80	₹ 4,114.80

e-Way Bill



E-Way Bill No: **521863778450**  
E-Way Bill Date: **20-08-2025 11:59 AM**  
Generated By: **33AADCE9083H1ZJ Enthu Technology Solutions India Pvt Ltd ( EAS )**  
Valid From: **20-08-2025 11:59 AM [13KM ]**  
Valid Until: **21-08-2025**

**IRN Details**

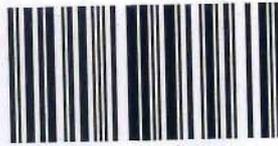
IRN: **f20d1696b82286940643666615a6585eced967e8776bd9505c2a7aca392e8796**  
Ack No: **152522742290456**  
Ack Date: **19-08-2025 11:09 AM**

**Part - A**

GSTIN of Supplier: **33AADCE9083H1ZJ Enthu Technology Solutions India Pvt Ltd ( EAS )**  
Place of Dispatch: **Coimbatore TAMIL NADU 641014**  
GSTIN of Recipient: **33AAATK3446Q1ZB KGiSL Institute of Technology**  
Place of Delivery: **Coimbatore TAMIL NADU 641035**  
Document No.: **EAS25-26IN097**  
Document Date: **19-08-2025**  
Transaction Type: **Combination of 2 & 3**  
Value of Goods: **183558.10**  
HSN Code: **85322990-DIGITAL STORAGE OSCILLOSCOPE | SDS 1102CML+**  
Reason for Transportation: **Outward - Supply**  
Transporter: **-**

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN66AR0986/ & 20-08-2025		20-08-2025	33AADCE9083H1ZJ	-	-



521863778450

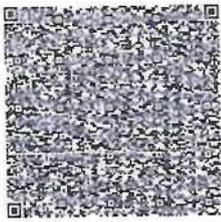


**Billing and Shipping Address**

KGiSL Institute of Technology  
 No.365, KGiSL Campus,  
 Thudiyalur Road, Saravanampatti,  
 Coimbatore 641035  
 Tamil Nadu TN  
 India

Mobile: Email: facility@kgroup.com  
 GSTIN: 33AAATK3446Q1ZB  
 Place of supply: Tamil Nadu

## Customer Invoices EAS/25-26/IN/082 ✓



Invoice Date	Due Date	Delivery Date	Source	Reference	Acknowledge No.:
31/07/2025 ✓	31/07/2025	31/07/2025	EAS/25- 26/SO/090	PO/25- 26/KIT/00238 & Dt:25-07- 2025	152522537390493

IRN Number:- 61ebdb3b9de9e97ddd5feed0260daf5290ce44a2a7fd4304fc58480ba8fe8247

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
PCB MILLING MACHINE	84659990	1.00 UNT	550,000.00	GST 18%	₹ 550,000.00

Make: Enthu Technology Solutions India Pvt Ltd  
 Model: PCBMATE 300W

**Software:**

1. G-Code Converting Software-Copper CAM (1 user)
2. Machine Operating Software-MACH 3Mill (1 user)
3. Surface Levelling Software-Auto leveler (1 user)

**PCBMATE & Accessories:**

1. ETS-PCBMATE-1 Qty

*Payment Advice not Received*

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
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**Desktop & Accessories:**

1. CPU Cabinet-1 Qty
2. Power Cord-1 Qty
3. Monitor-1 Qty
4. Extension Box-1 Qty

**PTH & UV Masking Accessories:**

1. Power Cord-1 Qty
2. UV Table key-1 Qty
3. Silver oxide gel-1 Qty
4. Hand Gloves-1 Pair
5. Syringe-1 Qty
6. Green Masking Ink-1 Qty
7. Scrubber-1 Qty



Payment terms: Immediate Payment	Untaxed Amount	₹ 550,000.00
Payment Communication: EAS/25-26/IN/082	SGST	₹ 49,500.00
Terms & Conditions:	CGST	₹ 49,500.00
1. Payment: 80% Advance 20% After delivery	Total	₹ 649,000.00

2. Shipping: Free
3. Lead Time: 1-2 Weeks
4. Product Installation and Product Demo: Free of Cost for 2 days
5. Additional Product Training: Rs. 8,000/- + GST per day (if required).
6. Hardware on-factory Service Warranty: Free of Cost for 2 years
7. Additional Onsite Hardware Service Warranty / Technical Support: AMC 15% per year from the third year onward (if required).
8. Additional charges are applicable if any additional Installation Infrastructure requirement or Software customization is required.
9. Warranty Not applicable for any consumables and battery, physical damage, water logging, or Voltage surge.

Total amount in words:  
 Six Hundred And Forty-Nine Thousand Rupees



## TAX INVOICE



Enthu Technology Solutions India Pvt Ltd  
 Plot No: 32, P.M.R Layout, 5th Street, Block - B,  
 Deepa Mill Road, Goldwins, Civil Aerodrome Post,  
 Coimbatore - 641014, Tamil Nadu, India  
 GSTIN: 33AADCE9083H1ZJ

**Billing and Shipping Address**

KGiSL Institute of Technology  
 No.365, KGiSL Campus,  
 Thudiyalur Road, Saravanampatti,  
 Coimbatore 641035  
 Tamil Nadu TN  
 India

Mobile: Email: facility@kgroup.com  
 GSTIN: 33AAATK3446Q1ZB  
 Place of supply: Tamil Nadu

## Customer Invoices EAS/25-26/IN/098



Invoice Date	Due Date	Delivery Date	Source	Reference	Acknowledge No.:
20/08/2025	20/08/2025	12/08/2025	EAS/25- 26/SO/098	PO/25- 26/KIT/00247 & Dt:26-07- 2025	152522753722933

IRN Number:- 0345af5b0d5f52e5c9d6538ae31b10db217acdd8926b09c446c864254ffc49f7

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
MANUAL PCB DRILLING MACHINE   Bullwark ✓ Make: Bullwark Model: Manual PCB Driller • A keyless chuck accepts drill shanks up to 1.70mm. Come with an extra collet • The HSS micro drill bit comes in 20 different sizes (0.30mm-1.60mm) Accurate and Controlled drilling	84672100	3.00 UNT	468.00	GST 18%	₹ 1,404.00

Payment terms: Immediate Payment

Payment Communication: EAS/25-26/IN/098

## TAX INVOICE



Enthu Technology Solutions India Pvt Ltd  
 Plot No: 32, P.M.R Layout, 5th Street, Block - B,  
 Deepa Mill Road, Goldwins, Civil Aerodrome Post,  
 Coimbatore - 641014, Tamil Nadu, India  
 GSTIN: 33AADCE9083H1ZJ

**Terms & Conditions:**

1. Payment: 80% Advance 20% After delivery
2. Shipping: Inclusive
3. Lead Time: 4-5 Weeks
4. Product Demo: Free of Cost for 1 day & Additional Product Training: Rs. 8,000/- + GST per day (if required).
5. Hardware On factory Service Warranty: Free of Cost for 1 Year after that AMC is mandatory.
6. Additional Hardware Service Warranty or Technical Support on AMC basis: 15% per Year from second year Onwards.
7. Warranty Not applicable for any consumables and battery.
8. For detailed Warranty Policy refer: <https://www.enthutech.in/warranty-policy>
9. Technical Support: User Manual soft copy and email support will be provided free of cost.
10. Onsite Installation Guidance Support: Charges Rs. 8,000/- + GST Extra per day (if required).
11. Travel and Accommodation cost for onsite Support: Charged extra as per actual.
12. For Onsite Installation Guidance Support: Customer Need to arrange Mechanical, Electrical, Plumber, Civil field engineers with required tools and accessories throughout the Installation process.
13. If any additional Installation Infrastructure requirement or Software customization is required, then additional charges are applicable.
14. PO released for this order is non-Cancellable

Untaxed Amount	₹ 1,404.00
SGST	₹ 126.36
CGST	₹ 126.36
<b>Total</b>	<b>₹ 1,656.72</b>

**Total amount in words:**  
 One Thousand Six Hundred And Fifty-Six Rupees and Seventy-Two Paise

**Bank Account Details:**

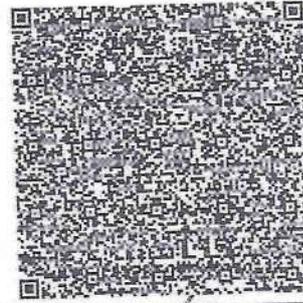
Bank Name: ICICI Bank  
 A/c Name: Enthu Technology Solutions India Pvt Ltd.  
 Branch: Coimbatore - Ram Nagar  
 A/c No: 615205045092  
 IFSC Code: ICIC0006152

**HSN Summary**

HSN/SAC	QUANTITY	RATE %	TAXABLE VALUE	SGST	CGST
84672100	3.0 (UNT)	18.0	₹ 1,404.00	₹ 126.36	₹ 126.36

**Tax Invoice**

e-Invoice



IRN : ae7578ce526b7127caef62102f4645865f7f17dad24724-f318cc0a90c04d222d  
 Ack No. : 152523297259134  
 Ack Date : 8-Oct-25

<b>Enthu Technology Solutions India Pvt Ltd 25-26</b> Plot No: 32, P.M.R. Layout, 5th Street, Block - B, Deepa Mill Road, Goldwings, Civil Aerodrome Post, Coimbatore. GSTIN/UIN: 33AADCE9083H1ZJ State Name : Tamil Nadu, Code : 33 CIN: U72300TZ2015PTC021189 E-Mail : info@enthutech.in		Invoice No. <b>EAS25-26IN144</b> e-Way Bill No. <b>EAS25-26IN144</b> Dated <b>8-Oct-25</b>				
Consignee (Ship to) <b>KGISL INSTIUTE OF TECHNOLOGY</b> No.365, KGISL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641035 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment Reference No. & Date. <b>EAS25-26IN144 dt. 8-Oct-25</b> Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination				
Buyer (Bill to) <b>KGISL INSTIUTE OF TECHNOLOGY</b> No.365, KGISL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641035 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DIGITAL STORAGE OSCILLOSCOPE ✓	85322990	2.000 NOS	35,235.00	NOS	70,470.00
	CGST Output 9%				9 %	6,342.30

continued to page number 2

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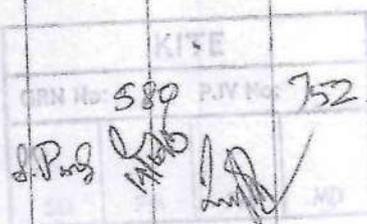
**Tax Invoice(Page 2)**

**Enthu Technology Solutions India Pvt Ltd 25-26**  
 Plot No: 32, P.M.R. Layout, 5th Street, Block - B, Deepa Mill Road, Gokimins, Civil Aerodrome Post, Coimbatore.  
**GSTIN/UIN: 33AADCE9083H1ZJ**  
 State Name : Tamil Nadu, Code : 33  
 CIN: U72300TZ2015PTC021189  
 E-Mail : info@enthutech.in

Invoice No. e-Way Bill No.	Dated
EAS25-26IN144	8-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
EAS25-26IN144 dt. 8-Oct-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**KGISL INSTITUTE OF TECHNOLOGY**  
 No.365, KGISL Campus, Thudiyalur Road,  
 Saravanampatti, Coimbatore - 641035  
**GSTIN/UIN : 33AAATK3446Q1ZB**  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**KGISL INSTITUTE OF TECHNOLOGY**  
 No.365, KGISL Campus, Thudiyalur Road,  
 Saravanampatti, Coimbatore - 641035  
**GSTIN/UIN : 33AAATK3446Q1ZB**  
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST Output 9%</b>				9 %	6,342.30
<b>Bill Details:</b>						
	New Ref EAS25-26IN144		83,154.60	Dr		
						
Total			2.000 NOS			₹ 83,154.60

Amount Chargeable (in words) **INR Eighty Three Thousand One Hundred Fifty Four and Sixty paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85322990	70,470.00	9%	6,342.30	9%	6,342.30	12,684.60
<b>Total</b>	<b>70,470.00</b>		<b>6,342.30</b>		<b>6,342.30</b>	<b>12,684.60</b>

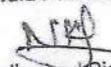
Tax Amount (in words) : **INR Twelve Thousand Six Hundred Eighty Four and Sixty paise Only**

Company's PAN : **AADCE9083H**

Company's Bank Details  
 A/c Holder's Name : **Enthu Technology Solutions India Pvt Ltd 25-26**  
 Bank Name : **ICICI BANK**  
 A/c No. : **615205045092**  
 Branch & IFS Code : **Ram Nagar & ICIC0006152**

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

for **Enthu Technology Solutions India Pvt Ltd 25-26**


  
  
 Authorized Signatory

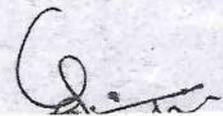


**Billing and Shipping Address**KGiSL Institute of Technology  
No.365, KGiSL Campus,  
Thudiyalur Road, Saravanampatti,  
Coimbatore 641035  
Tamil Nadu TN  
IndiaMobile: Email: facility@kgroup.com  
GSTIN: 33AAATK3446Q1ZB  
Place of supply: Tamil Nadu**Customer Invoices EAS/25-26/IN/089**

Invoice Date	Due Date	Delivery Date	Source	Reference	Acknowledge No.:
12/08/2025	12/08/2025	12/08/2025	EAS/25- 26/SO/097	PO/25- 26/KIT/00245 & Dt:26-07- 2025	152522676112475

IRN Number:- 988952fb15202cb2fa0fe26e7556cc259e10a2efd3605fc9a31f3f49ee87da26

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
SEWING MACHINE   AKIARA Make: Akiara Model: Duo 520 Colour White Product Dimensions 32D x 33.5W x 17H Centimeters 12 Stitch Patterns, Sewing Machine For Home Tailoring with Zig Zag, Pico, Single Needle Sewing, Automatic Thread Rewind	84521019	1.00	UNT 6,255.00	GST 18%	₹ 6,255.00



DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
ADVANCED MOTORIZED SEWING MACHINE   USHA Make: USHA Model: Janome Specifications: Automatic zig-zagsewing machine with compact free arm. Thread Tension Control: Manual Stitch PatternSelector: Dial Type 7 built-in stitches &14 Stitch functionincluding 4-step buttonholing; Seven applications including lace fixing, quilting, smocking and rolled hemming Auto tripping bobbin system; drop feed for embroidery; manualneedle threading; sewinglight Sewing speed: 550SPM (StitchesPer Minute); Stitchlength control; Triple strength stitch	84523010	1.00 UNT	10,744.20	GST 18%	₹ 10,744.20

VACCUM CLEANER   EUREKA FORBES   700W Make: Eureka Forbes Model: 700W This vacuum cleaner is powered with best in class 700 Watts motor delivering powerfulsuction of 15.5 KPA. This vacuum cleaner also has a high power blower functionthat can help in blowingdust from areas like window channel. Compact comes with WashableHEPA Filter whichtraps in minutedust particles up to 0.3 microns. The bagless design featuresa dust cup that collectsal the dust, making it easy	85081100	2.00 UNT	2,953.80	GST 18%	₹ 5,907.60
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Payment terms: Immediate Payment

## HSN Summary

HSN/SAC	QUANTITY	RATE %	TAXABLE VALUE	SGST	CGST
84521019	1.0 (UNT)	18.0	₹ 6,255.00	₹ 562.95	₹ 562.95
84523010	1.0 (UNT)	18.0	₹ 10,744.20	₹ 966.98	₹ 966.98
85081100	2.0 (UNT)	18.0	₹ 5,907.60	₹ 531.68	₹ 531.68



Payment Communication: EAS/25-26/IN/089

**Terms & Conditions:**

1. Payment: 80% Advance 20% After delivery
2. Shipping: Inclusive
3. Lead Time: 4-5 Weeks
4. The availability of products varies with market conditions and includes Only deliverables and allied services that are not covered or borne herewith.
5. All the above-supplied items are only supplyable; Demo or Training will not be provided.
6. Hardware On factory Service Warranty: Free of Cost for 1 Year, after that AMC is mandatory.
7. Additional Hardware Service Warranty or Technical Support on AMC basis: 15% per Year from second year Onwards.
8. Warranty Not applicable for any consumables and battery.
9. For detailed Warranty Policy refer:  
<https://www.enthutech.in/warranty-policy>
10. Technical Support: User Manual soft copy and email support will be provided free of cost.
11. Onsite Installation Guidance Support: Charges Rs. 8,000/- + GST Extra per day (if required).
12. Travel and Accommodation cost for onsite Support: Charged extra as per actual.
13. If any additional Installation Infrastructure requirement or Software customization is required, then additional charges are applicable.
14. PO released for this order is non-Cancellable

**Bank Account Details:**

Bank Name: ICICI Bank  
A/c Name: Enthu Technology Solutions India Pvt Ltd.  
Branch: Coimbatore - Ram Nagar  
A/c No: 615205045092  
IFSC Code: ICIC0006152

Untaxed Amount	₹ 22,906.80
SGST	₹ 2,061.61
CGST	₹ 2,061.61
<b>Total</b>	<b>₹ 27,030.02</b>
Paid on 31/07/2025	₹ 27,030.02
<b>Amount Due</b>	<b>₹ 0.00</b>

Total amount in words:  
Twenty-Seven Thousand And Thirty Rupees and Two Paise



## TAX INVOICE



Enthu Technology Solutions India Pvt Ltd  
 Plot No: 32, P.M.R Layout, 5th Street, Block - B,  
 Deepa Mill Road, Goldwins, Civil Aerodrome Post,  
 Coimbatore - 641014, Tamil Nadu, India  
 GSTIN: 33AADCE9083H1ZJ

## Billing and Shipping Address

KGISL Institute of Technology  
 No.365, KGISL Campus,  
 Thudiyalur Road, Saravanampatti,  
 Coimbatore 641035  
 Tamil Nadu TN  
 India

Mobile: Email: facility@kgroup.com  
 GSTIN: 33AAATK3446Q1ZB  
 Place of supply: Tamil Nadu

## Customer Invoices EAS/25-26/IN/108



Invoice Date  
 05/09/2025

Due Date  
 08/09/2025

Acknowledge No.:  
 152522961308574

IRN Number:- 4757fe591bf2ed37cc592a1d5fb93ab1828ef95e75551cf92c0c0afb0f97e656

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
DC REGULATED POWER SUPPLY   PSD3304 ✓ Make: SCIENTIFIC Model: PSD3304 Multi Output DC Regulated Power Supply: (DC 0 to 30V/2A ,0 to +/-15V /1A Tracking, 4.5 to 5.5/5A)	85044029	4.00 UNT	19,440.00	GST 18%	₹ 77,760.00

Payment Communication: EAS/25-26/IN/108

## Terms &amp; Conditions:

1. Payment: 80% Advance 20% After delivery
2. Shipping: Inclusive



info@enthutech.in 33AADCE9083H1ZJ



## TAX INVOICE



Enthu Technology Solutions India Pvt Ltd  
 Plot No: 32, P.M.R Layout, 5th Street, Block - B,  
 Deepa Mill Road, Goldwins, Civil Aerodrome Post,  
 Coimbatore - 641014, Tamil Nadu, India  
 GSTIN: 33AADCE9083H1ZJ

3. Lead Time: 4-5 Weeks
4. Product Demo: Free of Cost for 1 day & Additional Product Training: Rs. 8,000/- + GST per day (if required).
5. Hardware On factory Service Warranty: Free of Cost for 1 Year after that AMC is mandatory.
6. Additional Hardware Service Warranty or Technical Support on AMC basis: 15% per Year from second year Onwards.
7. Warranty Not applicable for any consumables and battery.
8. For detailed Warranty Policy refer: <https://www.enthutech.in/warranty-policy>
9. Technical Support: User Manual soft copy and email support will be provided free of cost.
10. Onsite Installation Guidance Support: Charges Rs. 8,000/- + GST Extra per day (if required).
11. Travel and Accommodation cost for onsite Support: Charged extra as per actual.
12. For Onsite Installation Guidance Support: Customer Need to arrange Mechanical, Electrical, Plumber, Civil field engineers with required tools and accessories throughout the Installation process.
13. If any additional Installation Infrastructure requirement or Software customization is required, then additional charges are applicable.
14. PO released for this order is non-Cancellable

Untaxed Amount	₹ 77,760.00
SGST	₹ 6,998.40
CGST	₹ 6,998.40
<b>Total</b>	<b>₹ 91,756.80</b>

Total amount in words:  
 Ninety-One Thousand Seven Hundred And Fifty-Six Rupees  
 and Eighty Paise

## Bank Account Details:

Bank Name: ICICI Bank  
 A/c Name: Enthu Technology Solutions India Pvt Ltd.  
 Branch: Coimbatore - Ram Nagar  
 A/c No: 615205045092  
 IFSC Code: ICIC0006152



## HSN Summary

HSN/SAC	QUANTITY	RATE %	TAXABLE VALUE	SGST	CGST
85044029	4.0 (UNT)	18.0	₹ 77,760.00	₹ 6,998.40	₹ 6,998.40



## TAX INVOICE



Enthu Technology Solutions India Pvt Ltd  
 Plot No: 32, P.M.R Layout, 5th Street, Block - B,  
 Deepa Mill Road, Goldwins, Civil Aerodrome Post,  
 Coimbatore - 641014, Tamil Nadu, India  
 GSTIN: 33AADCE9083H1ZJ

## Billing and Shipping Address

KGISL Institute of Technology  
 No.365, KGISL Campus,  
 Thudiyalur Road, Saravanampatti,  
 Coimbatore 641035  
 Tamil Nadu TN  
 India

Mobile: Email: facility@kgroup.com  
 GSTIN: 33AAATK3446Q1ZB  
 Place of supply: Tamil Nadu

## Customer Invoices EAS/25-26/IN/090

Invoice Date	Due Date	Delivery Date	Source	Reference	Acknowledge No.:
12/08/2025	12/08/2025	12/08/2025	EAS/25- 26/SO/098	PO/25- 26/KIT/00247 & Dt:26-07- 2025	152522676616023

IRN Number:- 1be37c3270d0368fab8b3ece9d4ea605c3a103fe106f3073c1f458c9acbdb879

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
BENCHTOP MULTIMETER   SDM 3055X ✓ Model: SDM 3055X Make: SIGLENT Benchtop Digital Multimeter 5½ Digit: 5½-Digit & 150 rdgs/s Measurement Speed 4.3" (480×272 px) True Color TFT-LCD Screen Display True RMS AC Voltage and AC Current Measurements Supports GPIB Interface and Scanner Card	90303100	1.00	UNT 62,685.00	GST 18%	₹ 62,685.00

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
DIGITAL MICROSCOPE   Display - 7" HD LCD ✓ <ul style="list-style-type: none"> <li>• Display Screen: 7-inch HD LCD</li> <li>• 12-Megapixel HD Camera</li> <li>• Easy to assemble and de-assemble without any tool</li> <li>• Micro-USB 5V@2A Power Supply Operated</li> <li>• SD card slot (supported up to 128 GB Class 10) to Record Video under lense.</li> <li>• Lense LED light brightness is adjustable with a dimmer button to adjust</li> <li>• Adjustable stand to see wide range of dimensions and angles.</li> <li>• Supports 1080P video recording</li> <li>• HDR high dynamic range on/off</li> </ul>	90118000	1.00 UNT	4,590.00	GST 18%	₹ 4,590.00
DIGITAL MULTIMETER   AP-IS11A005 ✓ Make: APTECH Model: AP-IS11A005 <ul style="list-style-type: none"> <li>• The frequency is 50Hz, the voltage is approx 3Vpp. The output jack is "V ohm mA" and "COM"</li> <li>• When testing the magnifying ratio of the transistor, turn the switch position and connect the transistor to the eight hole jack.</li> <li>• When testing DC voltage, AC voltage, DC current, resistance, diode, buzzer and battery, connect the red test lead to V 0 mA jack and black test lead to COM jack.</li> <li>• When testing the current more than 200mA.</li> <li>• Power Source: Battery Powered</li> <li>• Style: Digital</li> </ul>	90303100	5.00 UNT	315.00	GST 18%	₹ 1,575.00

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
ELECTRONIC COMPONENT REPOSITORY   LCR-4070 Make: HTC Model: LCR-4070 HTC' LCR Meter 20H Inductance Range, 2000pF, 20 M.Ohms, With Continuity Check, Diode Test, Transistor Check, 4070	85446090	1.00 UNT	6,276.00	GST 18%	₹ 6,276.00
SOLDER STATION   Soldron 936 Make: Soldron Model: Soldron 936 <ul style="list-style-type: none"> <li>• ESD safe.</li> <li>• Microcontroller-based smart circuit design.</li> <li>• An integrated blower within the handheld unit.</li> <li>• Built-in temperature sensor for precise measuring.</li> <li>• Digitally Controlled.</li> <li>• Built-in cut-off sensor when placed on Cradle.</li> </ul> Rubber grip for non-slippery use	85159000	5.00 UNT	7,680.60	GST 18%	₹ 38,403.00
MAGNIFYING GLASS WITH STAND   Wagela Make: Wagela Model: MSW Power adapter: Input 110-240V50/60Hz, Output: DC 4.8V 250mA. Welding holder size: length6.3cm/2.48in, Base size: 10 * 6.8cm / 3.94 * 2.68in (L * W). Features: Material: ABS + electronics mater	90014090	2.00 UNT	1,170.00	GST 18%	₹ 2,340.00
MICROMETER   25MIC Make: Yuzuki Model: 25MIC <ul style="list-style-type: none"> <li>• Item Height: 15 Centimeters</li> <li>• Item Width: 6 Centimeters</li> </ul> Micrometer 0-25MIC	901730	5.00 UNT	1,287.00	GST 18%	₹ 6,435.00

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
MIXED SIGNAL OSCILLOSCOPE   SDS 802X-HD, SDS-800X-HD-16LA, SLA-1016. Make: SIGLENT Model: SDS 802X-HD, SDS-800X-HD-16LA, SLA-1016. Mixed Signal Oscilloscope 70 MHZ 2 Channel 2Gsa/s 12 Bit High resolution 7" Touch screen Display: 70 MHz;2 channels; 2 GSa/s; 50 Mpts memory depth; 500,000 wfm/s waveform capture rate; 7" TFT-LCD with capacitive touch screen (1024*600); SPO technology, 2 Mpts FFT Serial bus triggering and decode (Standard), supports IIC, SPI, UART, RS232, CAN, and LIN Support MSOUSB AWG Bode Plot: USB WIFI Optional: SDS800X HD-16LA MSO function (SW) SLA1016 MSO function hardware for SDS1000X-E oscilloscope, 16- channel, 500 MSa/s, 14 Mp	90329000	1.00 UNT	92,700.00	GST 18%	₹ 92,700.00
NON CONTACT VOLTAGE TESTER   Bullwark Make: Bullwark Model: Voltage Tester • Measurement Type: Voltage Tester Maximum Operating Voltage: 1000 Volts	90318000	5.00 UNT	1,125.00	GST 18%	₹ 5,625.00
SCROLL SAW MACHINE   Ingco Make: Ingco Model: 85W W • Input power:85W • No-load speed:0-1450rpm Max cutting depth:50mm - Max cutting width:410mm - Table size:375*250	820210	1.00 UNT	8,609.40	GST 18%	₹ 8,609.40

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
<b>SIGNAL GENERATOR   SDG 1032X ✓</b> Model: SDG 1032X Make: SIGLENT  Dual Channel Function/Arbitrary Waveform Generator 30 MHz: 150 MSa/s, Wave Length: 16 Kpts & Function/Arbitrary Waveform Output Amplitude: 4 mV ~ 20 Vpp (High Impedance) & Modulation Function (AM, DSB-AM, FM, PM, ASK, FSK, PWM, Sweep & Burst) Frequency Counter Function & Easy Pulse Technology Standard interfaces: USB Device & USB Host	854320	1.00 UNT	44,100.00	GST 18%	₹ 44,100.00
<b>Soldering Set   60W ✓</b> Electrostatic discharge Safe Proportional-integral-derivative (PID) Temperature Control Technology Sleep Function Calibration Function Soldering Station: 60W Temperature Range 194°F ~ 896°F / 90°C ~ 480°C Soldering Iron Temperature Stability: ± 3.6°F / 2.0°C Displays temperature in both degrees Celsius and Fahrenheit	85151100	1.00 UNT	1,917.00	GST 18%	₹ 1,917.00
<b>DIGITAL VERNIER CALIPER   SKADIOO ✓</b> Make: SKADIOO Model: Vernier Caliper <ul style="list-style-type: none"> <li>• Item Height: 0.1 Centimeters</li> <li>• Item Width: 2 Centimeters</li> <li>• Power Source: Battery Powered</li> <li>• Resolution: 0.01 inch</li> </ul> Included Components: 1	90173010	5.00 UNT	886.50	GST 18%	₹ 4,432.50

Payment terms: Immediate Payment

Payment Communication: EAS/25-26/IN/090

**Terms & Conditions:**

1. Payment: 80% Advance 20% After delivery
2. Shipping: Inclusive
3. Lead Time: 4-5 Weeks
4. Product Demo: Free of Cost for 1 day & Additional Product Training: Rs. 8,000/- + GST per day (if required).
5. Hardware On factory Service Warranty: Free of Cost for 1 Year after that AMC is mandatory.
6. Additional Hardware Service Warranty or Technical Support on AMC basis: 15% per Year from second year Onwards.
7. Warranty Not applicable for any consumables and battery.
8. For detailed Warranty Policy refer: <https://www.enthutech.in/warranty-policy>
9. Technical Support: User Manual soft copy and email support will be provided free of cost.
10. Onsite Installation Guidance Support: Charges Rs. 8,000/- + GST Extra per day (if required).
11. Travel and Accommodation cost for onsite Support: Charged extra as per actual.
12. For Onsite Installation Guidance Support: Customer Need to arrange Mechanical, Electrical, Plumber, Civil field engineers with required tools and accessories throughout the Installation process.
13. If any additional Installation Infrastructure requirement or Software customization is required, then additional charges are applicable.
14. PO released for this order is non-Cancellable

**Bank Account Details:**

Bank Name: ICICI Bank  
A/c Name: Enthu Technology Solutions India Pvt Ltd.  
Branch: Coimbatore - Ram Nagar  
A/c No: 615205045092  
IFSC Code: ICIC0006152

Untaxed Amount	₹ 279,687.90
SGST	₹ 25,171.92
CGST	₹ 25,171.92
<b>Total</b>	<b>₹ 330,031.74</b>
Paid on 31/07/2025	₹ 235,263.98
Paid on 31/07/2025	₹ 18,325.00
<b>Amount Due</b>	<b>₹ 76,442.76</b>

**Total amount in words:**  
Three Hundred And Thirty Thousand And Thirty-One Rupees  
and Seventy-Four Paise



## HSN Summary

HSN/SAC	QUANTITY	RATE %	TAXABLE VALUE	SGST	CGST
90303100	6.0 (UNT)	18.0	₹ 64,260.00	₹ 5,783.40	₹ 5,783.40
90118000	1.0 (UNT)	18.0	₹ 4,590.00	₹ 413.10	₹ 413.10
85446090	1.0 (UNT)	18.0	₹ 6,276.00	₹ 564.84	₹ 564.84
85159000	5.0 (UNT)	18.0	₹ 38,403.00	₹ 3,456.27	₹ 3,456.27
90014090	2.0 (UNT)	18.0	₹ 2,340.00	₹ 210.60	₹ 210.60
901730	5.0 (UNT)	18.0	₹ 6,435.00	₹ 579.15	₹ 579.15
90329000	1.0 (UNT)	18.0	₹ 92,700.00	₹ 8,343.00	₹ 8,343.00
90318000	5.0 (UNT)	18.0	₹ 5,625.00	₹ 506.25	₹ 506.25
820210	1.0 (UNT)	18.0	₹ 8,609.40	₹ 774.85	₹ 774.85
854320	1.0 (UNT)	18.0	₹ 44,100.00	₹ 3,969.00	₹ 3,969.00
85151100	1.0 (UNT)	18.0	₹ 1,917.00	₹ 172.53	₹ 172.53
90173010	5.0 (UNT)	18.0	₹ 4,432.50	₹ 398.93	₹ 398.93





E-Way Bill No: **511859874107**  
 E-Way Bill Date: **12-08-2025 01:19 PM**  
 Generated By: **33AADCE9083H1ZJ Enthu Technology Solutions India Pvt Ltd ( EAS )**  
 Valid From: **12-08-2025 01:19 PM [13KM ]**  
 Valid Until: **13-08-2025**

**IRN Details**

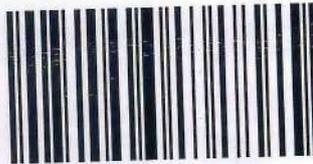
IRN: **1be37c3270d0368fab8b3ece9d4ea605c3a103fe106f3073c1f458c9acbdb879**  
 Ack No: **152522676616023**  
 Ack Date: **12-08-2025 01:05 PM**

**Part - A**

GSTIN of Supplier: **33AADCE9083H1ZJ Enthu Technology Solutions India Pvt Ltd ( EAS )**  
 Place of Dispatch: **Coimbatore TAMIL NADU 641014**  
 GSTIN of Recipient: **33AAATK3446Q1ZB KGiSL Institute of Technology**  
 Place of Delivery: **Coimbatore TAMIL NADU 641035**  
 Document No.: **EAS25-26IN090**  
 Document Date: **12-08-2025**  
 Transaction Type: **Combination of 2 & 3**  
 Value of Goods: **330031.74**  
 HSN Code: **90303100-BENCHTOP MULTIMETER | SDM 3055X Model: SDM 3055X**  
 Reason for Transportation: **Outward - Supply**  
 Transporter: **-**

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA53AB3878/ & 12-08-2025		12-08-2025	33AADCE9083H1ZJ	-	-



511859874107

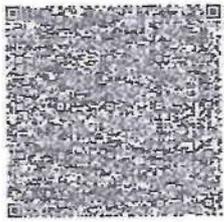


**Billing and Shipping Address**

KGISL Institute of Technology  
No.365, KGISL Campus,  
Thudiyalur Road, Saravanampatti,  
Coimbatore 641035  
Tamil Nadu TN  
India

Mobile: Email: facility@kgroup.com  
GSTIN: 33AAATK3446Q1ZB  
Place of supply: Tamil Nadu

## Customer Invoices EAS/25-26/IN/109

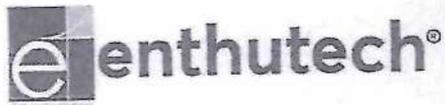


Invoice Date	Due Date	Delivery Date	Source	Reference	Acknowledge No.:
09/09/2025	09/09/2025	09/09/2025	EAS/25- 26/SO/127	PO/25- 26/KIT/00245 &Dt:26-07- 2025	152522972900208

IRN Number:- 5e25f1fc0fa46fb2d1f6ed5d14f12b223f5a423b1aacb19fcd2f7389fb838762

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
SEWING MACHINE   AKIARA Make: Akiara Model: Duo 520 Colour White Product Dimensions 32D x 33.5W x 17H Centimeters 12 Stitch Patterns,Sewing Machine For Home Tailoring with Zig Zag,Pico,Single Needle Sewing,Automatic Thread Rewind	84521019	1.00 UNT	6,255.00	GST 18%	₹ 6,255.00





Enthu Technology Solutions India Pvt Ltd  
 Plot No: 32, P.M.R Layout, 5th Street, Block  
 Deepa Mill Road, Goldwins, Civil Aerodrome  
 Coimbatore - 641014, Tamil Nadu, India  
 GSTIN: 33AADCE9083H1ZJ

DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	TAXES	AMOUNT
ADVANCED MOTORIZED SEWING MACHINE   USHA Make: USHA Model: Janome Specifications: Automatic zig-zagsewing machine with compact free arm. Thread Tension Control: Manual Stitch PatternSelector: Dial Type 7 built-in stitches &14 Stitch functionincluding 4-step buttonholing; Seven applications including lace fixing, quilting, smocking and rolled hemming Auto tripping bobbin system; drop feed for embroidery; manualneedle threading; sewinglight Sewing speed: 550SPM (StitchesPer Minute); Stitchlength control; Triple strength stitch	84523010	1.00 UNT	10,744.20	GST 18%	₹ 10,744.20
VACCUM CLEANER   EUREKA FORBES   700W Make: Eureka Forbes Model: 700W This vacuum cleaner is powered with best in class 700 Watts motor delivering powerfulsuction of 15.5 KPA. This vacuum cleaner also has a high power blower functionthat can help in blowingdust from areas like window channel. Compact comes with WashableHEPA Filter whichtraps in minutedust particles up to 0.3 microns. The bagless design featuresa dust cup that collectsall the dust, making it easy	85081100	2.00 UNT	2,953.80	GST 18%	₹ 5,907.60

Payment terms: Immediate Payment

Payment Communication: EAS/25-26/IN/109



### Terms & Conditions:

1. Payment: 80% Advance 20% After delivery
2. Shipping: Inclusive
3. Lead Time: 4-5 Weeks
4. The availability of products varies with market conditions and includes Only deliverables and allied services that are not covered or borne herewith.
5. All the above-supplied items are only supplyable; Demo or Training will not be provided.
6. Hardware On factory Service Warranty: Free of Cost for 1 Year, after that AMC is mandatory.
7. Additional Hardware Service Warranty or Technical Support on AMC basis: 15% per Year from second year Onwards.
8. Warranty Not applicable for any consumables and battery.
9. For detailed Warranty Policy refer: <https://www.enthutech.in/warranty-policy>
10. Technical Support: User Manual soft copy and email support will be provided free of cost.
11. Onsite Installation Guidance Support: Charges Rs. 8,000/- + GST Extra per day (If required).
12. Travel and Accommodation cost for onsite Support: Charged extra as per actual.
13. If any additional Installation Infrastructure requirement or Software customization is required, then additional charges are applicable.
14. PO released for this order is non-Cancellable

### Bank Account Details:

Bank Name: ICICI Bank  
A/c Name: Enthu Technology Solutions India Pvt Ltd.  
Branch: Coimbatore - Ram Nagar  
A/c No: 615205045092  
IFSC Code: ICIC0006152

Untaxed Amount	₹ 22,906.80
SGST	₹ 2,061.61
CGST	₹ 2,061.61
<b>Total</b>	<b>₹ 27,030.02</b>

Total amount in words:  
Twenty-Seven Thousand And Thirty Rupees and Two Paise



N/A

KITE			
GRN No:	514	DPY No:	718
S.P. No.	[Signature]	[Signature]	MD
SO			

