



Tax Invoice

(DUPLICATE FOR TRANSPORTER)



**TEG GLOBAL INFRASTRUCTURES PRIVATE LIMITED**  
 22, RAMALINGA NAGAR, 2ND CROSS,  
 CHURCH ROAD, K. K. PUDHUR,  
 COIMBATORE - 641 038.  
 Ph : +91 422 4341735 / 4971735  
 GSTIN/UIN: 33AAHCT2791H1Z7  
 State Name : Tamil Nadu, Code : 33  
 CIN: U51909GJ2019PTC107607  
 E-Mail : vadivel@tegworld.net

**Consignee**  
**KUMARAGURU COLLEGE OF TECHNOLOGY**  
 UNIT OF RAMANANDHA ADIGALAR FOUNDATION,  
 CHINNAVEDAMPATTY,  
 COIMBATORE - 641 049.  
 GSTIN/UIN : 33AAATR3640M1ZG  
 State Name : Tamil Nadu, Code : 33

**Buyer (if other than consignee)**  
**KUMARAGURU COLLEGE OF TECHNOLOGY**  
 UNIT OF RAMANANDHA ADIGALAR FOUNDATION,  
 CHINNAVEDAMPATTY,  
 COIMBATORE - 641 049.  
 GSTIN/UIN : 33AAATR3640M1ZG  
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
TGIPLCBE2021/115		3-Jul-2020
Delivery Note	Mode/Terms of Payment	
	AGAINST DELIVERY	
Supplier's Ref.	Other Reference(s)	
TGIPLCBE2021/115		
Buyer's Order No.	Dated	
PO1920/A0380	16-Mar-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Terms of Delivery

*Delay due to Corona  
 COVID19  
 Lock down*

*[Signature]*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DESKTOP OPTIPLEX 3070 - DELL</b> INTEL CORE I5 9600 PROCESSOR/8GB DDR RAM/ 175 HDD/E1616HE MONITOR/KEYBOARD/MOUSE UBUNTU/3 YEARS WARRANTY Service Tags for Systems : 4HT5G33, 5JT5G33, JHT5G33, FJT5G33, DGT5G33, 6HT5G33, GHT5G33, 5HT5G33, 5KT5G33, 8KT5G33 1JT5G33, 2KT5G33, JGT5G33, 7KT5G33, 2JT5G33 8HT5G33, 4JT5G33, 7HT5G33, DKT5G33, 7JT5G33 4KT5G33, 6JT5G33, 8HT5G33, HHT5G33, 8JT5G33 9HT5G33, FG5G33, FHT5G33, 8JT5G33, 1HT5G33, 2HT5G33, 5HT5G33, 8JT5G33, 6JT5G33, 8KT5G33 Service Tags for Monitors 8LPQX23, FKQX23, 5LPQX23, JLPQX23, 7LPQX23 3LPQX23, 8LPQX23, 4PPQX23, 4KPQX23, GKQX23, CKQX23, 9KPQX23, 1LPQX23, 1KPQX23, FHPQX23, 6LPQX23, JKPQX23, 1LPQX23, 2LPQX23, BSPQX23, 63PQX23, 5KPQX23, 9LPQX23, 89PQX23, CFPQX23, HKPQX23, 6LPQX23, 2LPQX23, 7FPQX23, 7LPQX23, 5HPQX23, 4LPQX23, 43PQX23, 7KPQX23, 8LPQX23, 7HPQX23	8471	36 No	32,679.90	No	11,76,476.40
	SGST CGST ROUND OFF					29,411.91 (-)-0.22
	Less:					
	Total		36 No			₹ 12,35,300.00

**Dr. D. SARAVANAN, M.Tech., Ph.D.**  
 PRINCIPAL  
 Kumaraguru College of Technology  
 Coimbatore-641049.

Amount Chargeable (in words) **INR Twelve Lakh Thirty Five Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	11,76,476.40	2.50%	29,411.91	2.50%	29,411.91	58,823.82
Total	11,76,476.40		29,411.91		29,411.91	58,823.82

Tax Amount (in words) : **INR Fifty Eight Thousand Eight Hundred Twenty Three and Eighty Two paise Only**

Company's PAN : **AAHCT2791H**

**Declaration**  
**INCOME TAX DECLARATION - TDS ON SOFTWARE SALES** - We hereby declare that the software items mentioned in the invoice are sold Without any modification. The company has already deducted Withholding Tax u/s 194J/195 of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.  
 o PAN of the company is AAHCT2791H

Company's Bank Details  
 Bank Name : **AXIS BANK - 4124**  
 A/c No. : **919020029674124**  
 Branch & IFS Code: **SAIBABA COLONY & UTIB0000842**  
 for TEG GLOBAL INFRASTRUCTURES PRIVATE LIMITED

*[Signature]*  
 Authorised Signatory