


**TAX INVOICE**

 <b>Future Era Digital Solutions</b> 23 First Floor Bharathi Colony 1st Street West Peelamedu, Coimbatore - 641004 GSTIN/UIN: 33AAFFF2052A1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : info@futureera.in	Invoice No. <b>FE/23-24/ 1</b>	e-Way Bill No. <b>591485035482</b>	Dated <b>4-Apr-23</b>
	Delivery Note		Mode/Terms of Payment
Buyer (Bill to) <b>Adhiyamaan College of Engineering</b> Dr.M.G.R.Nagar Hosur - 635109 State Name : Tamil Nadu, Code : 33	Reference No. & Date. <b>ACE/Promo-Video/001 dt. 8-Mar-23</b>		Other References
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Newline RS75+ Interactive Panel</b> <i>Batch : DDHC1Z2NBC0171</i>	84714900	18 %	<b>1 Nos</b> 1 Nos	1,08,000.00	Nos	<b>1,08,000.00</b>
2	<b>OPS 8th Gen/i7/8GB/256SSD with Out OS S044P8222</b> <i>Batch : PMTS2022J00256</i>	84714190	18 %	<b>1 Nos</b> 1 Nos	36,000.00	Nos	<b>36,000.00</b>
3	<b>Panel Floor Stand TW860</b>	83024900	18 %	<b>1 Nos</b> 1 Nos	14,500.00	Nos	<b>14,500.00</b>
							1,58,500.00
<b>OUTPUT CGST</b>							<b>14,265.00</b>
<b>OUTPUT SGST</b>							<b>14,265.00</b>
<b>Total</b>				<b>3 Nos</b>			<b>1,87,030.00 ₹</b>

Amount Chargeable (in words) E. & O.E

**One Lakh Eighty Seven Thousand Thirty INR Only**

Company's PAN : **AAFFF2052A**

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 : **UCO Bank**  
 A/c No. : **30000510000144**  
 Branch & IFS Code : **RS Puram & UCBA0003000**

**for Future Era Digital Solutions**



Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

**INVOICE**

(Duplicate)

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**BITS TECHNOLOGIES**

#58, First Floor,  
Vinayaka Complex,  
Near Agarwal Eye Hospital,  
Bangalore Road,  
Hosur - 635 126  
E-Mail : bitstechnologies2010@gmail.com

Buyer  
**ADHIYAMAN COLLAGE OF ENGINEERING**  
CSE DEPARTEMENT,  
HOSUR -635 109.

Invoice No.	Dated
1043	26-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
1043	
Buyer's Order No.	Dated
ACE/MCACSE/DST-NRDMS/2016	22-Feb-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP PALIVION DESKTOP <small>INTEL CORE I5/4GB RAM/1 TB HDD/19.5" LED MONITOR</small>	1.00 Nos	46,666.67	Nos	46,666.67
2	HP MFP PRINTER	1.00 Nos	14,285.71	Nos	14,285.71
3	DATA CARD	1.00 Nos	1,904.76	Nos	1,904.76
4	CANNON VIDEO CAMERA	1.00 Nos	1,20,952.38	Nos	1,20,952.38
					1,83,809.52
	Output Vat @ 5%			5 %	9,190.48
	<b>Total</b>	<b>4.00 Nos</b>			<b>Rs 1,93,000.00</b>

Amount Chargeable (in words)

Rs One Lakh Ninety Three Thousand Only

E. & O.E

Company's VAT TIN : 33913323781  
Company's CST No. : 1045574  
Company's PAN : BQVPS1396B

Company's Bank Details  
Bank Name : Bank of India  
A/c No. : 817330110000042  
Branch & IFS Code : HOSUR & BKID0008173

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

for BITS TECHNOLOGIES

*M. pm*  
Authorised Signatory

This is a Computer Generated Invoice



**BITS TECHNOLOGIES**  
No. 58, First Floor, Vinayaga Complex  
Bangalore Road, HOSUR-635109.  
Cell: 9944097226, 9345355555