



**Tax Invoice**

<b>Consignor</b> <b>Futurenet Technologies (India) Pvt Ltd</b> No-37, 1st Street, Singaravelan Nagar, Maduravoyal Chennai, Tamil Nadu - 600095 India 044-23870000 contact@futurenet.in http://www.futurenet.in		Invoice No: <b>MAR/2019-20/1014</b>	
		Our Ref: <b>Storage</b>	
		Invoice Date: <b>27-09-2019</b>	
Company's CST No :652676/13-09-1996 Company's GST No :33AAACF1693F1ZX Company's Service TAX No :AAACF1693FST001	Company's VAT/TIN No : 33580441268 Company's PAN No : AAACF1693F		
<b>Consignee</b> <b>Saranathan College of Engineering</b> Venkateswara Nager , Panjappur , Trichy Trichi , - 620012 044-42115013 TIN No : CST No : GST No :		<b>Buyer's Order No:</b> Order No : SCE /1920/ADMN/1233 dated 06.09.2019 <b>Despatch Document No:</b> FWH/DC/07010 <b>Despatch Through:</b> <b>Electronic Ref Number:</b>	<b>Currency:</b> INR <b>Date:</b> 10-09-2019 <b>Destination:</b> Trichi <b>Ref Date:</b>

No	Description of Goods	HSN/SAC	Quantity	Unit Rate	Per	Disc %	Tax	Amount(₹)
1	storage Hardware Hot swappable Controllers Intel G6950 2C 2.8GHz Processor 8GB Ram Drive configuration 2TB X 8 SATA HDD RAID Level 0,1,5 4 x 1 Gbps Ethernet Data Redundant 800W power supply modules 2U Rack mountable Chassis 2 x USB Ports 3 Cooling Fan and 2 Rear exhaust Fan iTX 2.8 Storage Software Features iSCSI based IP SAN support Thin and Exact, Auto provisioning Advanced Snapshot Capability using superior Redirect on Write (RoW) Snapshots Up to 1,022 Snapshots (read-only/writeable) Dynamic NAS volume Expansion " CIFS, NFS, HTTP/S, FTP/SFTP, SNMP, DHCP, UPnP protocols" TCP/IP, FTP, HTTP, HTTPS, SNMP file protocol support ADS and NIS Support ManageTrends Web based Management GUI ManageTrends™ Web based Management GUI CLI (SSH) Support Network Teaming Support "WAN-optimization Data Services (WDS) featuring Deduplication, Compression, Encryption and Link optimization" Storage Resource Management (SRM) UPS support 3 Year onsite Warranty and one time implementation cost by AMI (remote) S.no. C8260FE25N30136	8471	1	400,000.00	Unit(s)	0.00	Output GST - 18%	400,000.00
<b>Total Quantity</b>			<b>1</b>	<b>Subtotal</b>				<b>400,000.00</b>
Output Central GST - 9%								<b>36,000.00</b>
Output State GST - 9%								<b>36,000.00</b>
Round off								<b>0.00</b>
<b>Total</b>								<b>472,000.00</b>
Amount Chargeable (in words) <b>Four Lakhs Seventy Two Thousand Rupees Only</b>								

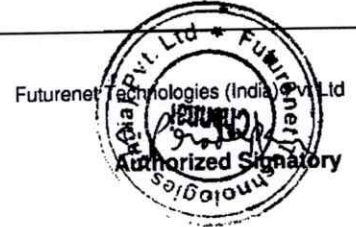
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount

  
**PRINCIPAL**  
 Saranathan College of Engineering  
 TRICHY - 12.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	<b>400,000.00</b>		<b>36,000.00</b>		<b>36,000.00</b>

Tax Amount (in words) : **Seventy Two Thousand Rupees Only**

**Declaration:**  
Please mention invoice# while effective remittance. Any disputes about this invoice has to come to our attention within 7 days. If not, payable as stated on invoice.



*[Handwritten signature in green ink]*

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Saranathan College of Engineering  
TRICHY - 12.

Entered in stock book page no. 196. / V. Chandan -  
10.10.2019 -



**TAX INVOICE**

<b>Quadrasystems.net(India) Private Limited</b> "Srinivasa Towers" #45, 2nd Floor 100 Feet Road, Gandhipuram, Coimbatore - 641012 GSTIN/UIN: 33AAACQ1267E1ZU State Name : Tamil Nadu, Code : 33 E-Mail : accounts@quadrasystems.net	Invoice No. <b>QS-CBE-2474</b>	Dated <b>12-Nov-2019</b>
	Supplier's Ref.	Mode/Terms of Payment <b>100 % Advance</b> Other Reference(s)
Consignee <b>Saranathan College of Engineering</b> Venkateswara Nagar, Madurai Road (NH 45 B), Panjappur, Thiruchirappalli - 620012 State Name : Tamil Nadu, Code : 33	Buyer's Order No. <b>SCE/1920/ADMN/1248</b>	Dated <b>11-Oct-2019</b>
Buyer (if other than consignee) <b>Saranathan College of Engineering</b> Venkateswara Nagar, Madurai Road (NH 45 B), Panjappur, Thiruchirappalli - 620012 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Amount
1	Sophos XG 310 Full Guard 3Yrs	9973	1 Nos	3,05,288.00
2	sophosXG 310 rev. 2 Security Appliance - IN power cord	8517		3,05,288.00
				27,475.92
				27,475.92
	<b>Total</b>		<b>1 Nos</b>	<b>3,60,239.84</b>

Amount Chargeable (in words) **INR Three Lakh Sixty Thousand Two Hundred Thirty Nine and Eighty Four paise Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,05,288.00	9%	27,475.92	9%	27,475.92	54,951.84
<b>Total: 3,05,288.00</b>		<b>27,475.92</b>		<b>27,475.92</b>	<b>54,951.84</b>

Tax Amount (in words) : **INR Fifty Four Thousand Nine Hundred Fifty One and Eighty Four paise Only**

Company's PAN: **AAACQ1267E**  
 Declaration: **DECLARATION IN ACCORDANCE WITH CBDT NOTIFICATION NO. 2/2012 DATED 18 JUNE 2012**  
 TDS on the above software supplied has already been deducted by our supplier. We have received declaration from supplier that TDS has been deducted @ 9% TDS on the value of the software from original supplier/contractor and we shall not be liable to deduct TDS on the value of the software supplied to us. Our PAN # is AAACQ1267E. We request you therefore NOT TO DEDUCT TDS while making payment for this invoice.

Company's Bank Details  
 Bank Name : **IDBI Bank Limited**  
 A/c No. : **00610300001984**  
 Branch & IFS Code : **Specialized Corporate Branch & IBKL0000381**  
 for **Quadrasystems.net(India) Private Limited**

Customer's Seal and Signature

*K. Arun Kumar*  
**12/11/2019**  
**K. ARUNKUMAR/CS**  
**Quadrasystems.net (India) Private Limited**  
 Registered Office: #219, 2<sup>nd</sup> Floor, Chamundi Enclave is a Computer Generated Invoice  
 9<sup>th</sup> Main Road, Sector 6, HSR Layout, Bangalore - 560 102  
 Phones: +91 805003 5522 / 5566 / 6644 Email: br@quadrasystems.net  
 CIN: U51505KA2005PTC035931 PAN: AAACQ1267E

*Authorised Signatory*  
**Authorised Signatory**

38 Global Awards | 32 National Awards | 15 years of global recognition  
 Connecting **Technology** and business.  
*Entered in Stock book page no. 197 / Volume 4 / 13.11.2019*

*[Signature]*  
**PRINCIPAL**  
**Saranathan College of Engineering**  
**TRICHY - 12.**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>The Monster IT (2017-18)</b> C-1/1, 2nd Cross East, Thillai Nagar Trichy 620018. TAMILNADU 0431-4200524 GSTIN/UIN: 33AAJFT1513G1ZJ State Name : Tamil Nadu, Code : 33 E-Mail : admin@themonsterit.com Buyer <b>Saranathan College of Engineering</b> Panjappur Trichy - 12 Ph:0431-2473286 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	418		7-Mar-2018
	Delivery Note		Mode/Terms of Payment
			30 Days
	Supplier's Ref.		Other Reference(s)
	TMIT/SECT/01/01/2018		23-Jan-2018
Buyer's Order No.		Dated	
SCE/1718/CSENT/1067		26-Feb-2018	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>K7 Enterprise Security - 3 Years Renewal</b> Batch : K7BESD9C475C335EF3A4C	85238020	18 %	300.00 no's 300.00 no's	520.00	no's	1,56,000.00
							CGST 14,040.00
							SGST 14,040.00
Total				300.00 no's			₹ 1,84,080.00

Amount Chargeable (in words) E. & O.E  
 Indian Rupees One Lakh Eighty Four Thousand Eighty Only

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

for The Monster IT (2017-18)

Authorised Signatory



This is a Computer Generated Invoice

02/03/2018  
 Renewed  
 Successfully  
 k. Arunkumar  
 08/03/18  
 k. ARUNKUMAR/CSG

Entered in stock book page no : 240 / V. Chandramohan  
 9.3.18

*[Handwritten signature]*  
 08/3/18

*[Handwritten signature]*

**PRINCIPAL**  
 Saranathan College of Engineering  
 TRICHY - 12.