



**NAAC DVV Clarifications - Criteria 4.3.4**

LCS – Invoice

<b>S.No</b>	<b>Particulars</b>	<b>Link</b>
1.	Digital Still Image Video Camera	<a href="#">Link</a>
2.	PC Based CG Software - Multilanguage	<a href="#">Link</a>
3.	Data Video 4-ch Input SD Switcher with DV Fire wire	<a href="#">Link</a>
4.	Panasonic 16GB SDHC Card	<a href="#">Link</a>
5.	HP BLC 3000 CTO	<a href="#">Link</a>
6.	HP BL460C G/CTO BLADE	<a href="#">Link</a>
7.	Imaprtus – LCS	<a href="#">Link</a>



**SALE INVOICE**

**VISUAL TECHNOLOGIES INDIA PVT. LTD.**  
D-350 SECTOR-63  
NOIDA (U.P.)

Invoice No. **VTI/NOIDA/11-12/858** Dated **22-Sep-2011**  
Delivery Note  
Supplier's Ref. **VTI/NOIDA/11-12/975** Other Reference(s)

Buyer  
**To,**  
The Principal  
Thiagarajar College of Engineering  
Madurai

Buyer's Order No. Dated  
Despatch Document No. Dated **22-Sep-2011**  
Despatched through Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	AG-HMC82 Digital Still Image Video Camera	2 PCS	80,952.38	PCS	1,61,904.76
	+Val Lst @ 5%			5 %	8,095.24
Total		2 PCS			₹ 1,70,000.00 E & OE

Amount Chargeable (in words)  
**INR One Lakh Seventy Thousand Only**

Remarks  
DC NO-975  
Company's VAT TIN **09790900703** dtd. 15.02.2001  
Company's CST No. **GC-5040609** DT 23.02.2001  
Company's Service Tax No. **AABCV0426BSD002**  
Company's PAN **AABCV0426B**

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

for VISUAL TECHNOLOGIES INDIA PVT. LTD.

Authorized Signatory

SUBJECT TO NOIDA JURISDICTION  
This is a Computer Generated Invoice

**VISUAL TECHNOLOGIES INDIA PVT. LTD.**

Authorized Distributors : PROFESSIONAL & BROADCAST VIDEO/AUDIO EQUIPMENT  
CORPORATE OFFICE D-350, SECTOR-63, NOIDA - 201 307 (U.P.) Tel : (91-120) 2471 000 Fax : (91-120) 2471 001  
Email vtidel@vtipl.com, Web www.vtipl.com



H. Office : 370-371, Sahi Hospital Road, Jangpura, New Delhi-110 014 Tel : (91-11)2437 9961 Fax : (91-11) 2437 8591 E-mail vtidel@vtipl.com  
Br. Office : F-42, 1st Floor, Agarwal Chambers, 8-9-1121, King Kothi, Hyderabad-500 001 Tel : (91-40) 2321 0325 6682 6426 Fax : (91-40) 2321 0299 E-mail vtihyd@vtipl.com  
Br. Office : 35/23, Modern Towers, 2nd Floor, No. 13 & 14 West Golf Road, Raayabetan, Chennai - 600 014 Tel : (91-44) 2849 3981-82 Fax : (91-44)2948 3980 E-mail vtichn@vtipl.com  
Br. Office : Link No. 34-35, Ground Floor, Oshwardi Link Plaza, New Link Road Extension, Jogheshwan (West), Mumbai - 400 102 Tel : (91-22) 2635 9005-07 Fax : (91-22) 2635 3608 E-mail vtimum@vtipl.com  
Br. Office : 1st Floor, Southern Flat, 606, Lake Garden, Kolkata - 700045 Tel : (91-33) 24225438 Fax : (91-33) 24225462 E-mail vtikol@vtipl.com  
Br. Office : 105/97, Marparanar Building, First Floor, Ambalamani, Perorevada PO, Thiruvananthapuram - 695 005 Tel : (91-471) 2432 582 Fax : (91-471) 2432 583 E-mail vtiatriv@vtipl.com

**Panasonic**



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**INVOICE**

Visual Technologies India Pvt. Ltd.  
35/23, Modern Towers 2nd Floor,  
No 13 & 14, West Coll Road,  
Roayapettah, Chennai - 600 014  
E-Mail: chnaccounts@vtipl.com

Invoice No **VTI/CHN/000209** Dated **22-Sep-2011**  
Delivery Note  
Supplier's Ref. **VTI/CHN/11-12/209** Other Reference(s)

Buyer  
**Thiagarajar Collage of Engineering**  
Tirupparankundram  
Madurai - 625015  
Ph No 0452-2482240-41

Buyer's Order No. **TCE/ECE/SMMR/2011/07** Dated **19-Sep-2011**  
Despatch Document No. Dated  
Despatched through **22-Sep-2011** Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	<b>CG-100+Decklink SDI</b> PC Based CG Software Supports Multi Language	1 Pcs	65,153.00	Pcs	65,153.00	
2	<b>TLM-404</b> Data Video 4X4" TFT Display Monitor	1 Pcs	71,179.00	Pcs	71,179.00	
3	<b>TLM-702</b> Data Video Dual 7" TFT LCD Monitor	1 Pcs	49,345.00	Pcs	49,345.00	
4	<b>TLM-433JF</b> Data Video Aluminum Patch/holder	1 Pcs	8,558.00	Pcs	8,558.00	
					194,235.00	
<b>(+)Vat /Lst @ 14.5%</b>					28,165.00	
<b>Total</b>					<b>4 Pcs</b>	<b>₹ 2,22,400.00</b>

Amount Chargeable (in words)  
**INR Two Lakh Twenty Two Thousand Four Hundred Only**

Remarks  
against PO No TCE/ECE/SMMR/2011/07. dt 19.09.11  
Company's VAT TIN **33050821266**  
Company's CST No. **875954 / 28.06.06**  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Visual Technologies India Pvt. Ltd.  
Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

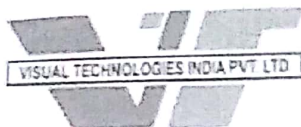
This is a Computer Generated Invoice  
**VISUAL TECHNOLOGIES INDIA PVT. LTD.**  
Authorized Distributors : PROFESSIONAL & BROADCAST VIDEO AUDIO EQUIPMENT

35/23, Modern Towers 2nd Floor No. 13 & 14 West Coll Road, Roayapettah, Chennai - 600 014  
Tel: (91-44) 2848 3881-82 Fax: (91-44) 2848 3960



Corporate Office : D-380, Sector-03, Noida - 201 307 (U.P.) Tel: (91-120) 2471 000 Fax: (91-120) 2471 001 E-mail: video@vtipl.com  
H. Office : 370-371, Bani Hospital Road, Jangpura, New Delhi-110 014 Tel.: (91-11) 2437 9961-64 Fax: (91-11) 2437 8591 E-mail: vtide@vtipl.com  
Br. Office : F-42, 1st Floor, Agarwal Chambers, 5-9-1121, King Kot, Hyderabad-500 001 Tel: (91-40) 2321 6928, 6962, 6428 Fax: (91-40) 2351 0299 E-mail: vtichd@vtipl.com  
Br. Office : 1st Floor, Southern Flat, 805, Lake Garden, Kolikata - 700045 Tel: (91-33) 24225438 Fax: (91-33) 24225452 E-mail: vtikal@vtipl.com  
Br. Office : Unit No. 31-35 Ground Floor, Devara Lila Plaza, New City Road Extension, Jayaram Nagar, Madurai - 625 002 Tel: (91-22) 2325 8065 of Fax: (91-22) 2325 8108 E-mail: vtichd@vtipl.com  
Br. Office : TCS/60, Marudamalai Building, First Floor, Annamalai University, Perambalur-601 005 Tel: (91-471) 2692 562 Fax: (91-471) 2422 543 E-mail: vtichd@vtipl.com

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**INVOICE**

Visual Technologies India Pvt. Ltd.  
35/23 Modern Towers, 2nd Floor  
No 13 & 14, West Coll Road,  
Roayapettah, Chennai - 600 014  
E-Mail: vchnaccounts@vtipl.com

Invoice No. VTI/CHN/000210  
Delivery Note VTI/CHN/11-12/210  
Supplier's Ref

Dated 22-Sep-2011  
Other Reference(s)

Buyer  
**Thiagarajar Collage of Engineering**  
Tirupparankundram  
Madurai - 625015  
Ph No 0452-2482240-41

Buyer's Order No. TCE/ECE/SMMR/2011/06  
Despatch Document No.  
Despatched through  
By Hand

Dated 17-Sep-2011  
Dated 22-Sep-2011  
Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	SE-800 Data Video 4-Ch Input SD Switcher with DV-Firewire YUV, CV & S-Video I/O	1 Pcs	2,25,328.00	Pcs	2,25,328.00
2	2066 Data Video 6 Pin-6 Pin Fire Wire Cable 20mtrs	3 Pcs	4,367.00	Pcs	13,101.00
3	ITC-100 Data Video 8 Way Intercommunication Set	1 Pcs	65,502.00	Pcs	65,502.00
4	DN-60 Data Video Recorder (DV-AVI File Format)	1 Pcs	27,074.00	Pcs	27,074.00
					3,31,005.00
Less (+)Vat /Lst @ 14.5% REBATE & DISCOUNT					47,995.00 (-)1.00
Total					6 Pcs ₹ 3,79,000.00

Amount Chargeable (in words)  
INR Three Lakh Seventy Nine Thousand Only

Remarks  
against PO No TCE/ECE/SMMR/2011/06 dt 17 09 11  
Company's VAT TIN 33050821266  
Company's CST No. 875954 / 28.06.06

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

for Visual Technologies India Pvt. Ltd.

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

Visual Technologies India Pvt. Ltd.  
Authorised Distributors : PROFESSIONAL & BROADCAST VIDEO/AUDIO EQUIPMENT

35/23, Modern Towers, 2nd Floor, No. 13 & 14 West Coll Road, Roayapettah, Chennai - 600 014  
Tel.: (91-44) 2848 3981-82 Fax: (91-44)2848 3960



Corporate Office : D-550 Sector-63, Noida, - 201 307 (U.P) Tel: (91-120) 2471 000 Fax: (91-120) 2471 001 E-mail: vtdel@vtipl.com  
H. Office : 370-371 Sahi Hospital Road, Jangpura New Delhi-110 014 Tel: (91-11)2437 9961-64 Fax: (91-11) 2437 8581 E-mail: vdel@vtipl.com  
Br. Office : F-42, 1st Floor, Agarwal Chambers, 5-B-1121, King Kohi, Hyderabad-500 201 Tel: (91-40) 2321 0325 8882 6426 Fax: (91-40) 2321 0269 E-mail: vtihyd@vtipl.com  
Br. Office : 1st Floor, Southern Flat 606, Lake Garden, Kolkata 700045 Tel: (91-33) 24225438 Fax: (91-33) 24225452 E-mail: vticol@vtipl.com  
Br. Office : Unit No 3435 Ground Floor, Cotwara Link Plaza, Nex Link Road, Erandol, Jangpura (West), Mumbai - 400 102 Tel: (91-22) 2635 8005 Fax: (91-22) 2635 8006 E-mail: vtikum@vtipl.com  
Br. Office : TCS-39-2 Mariponnai Building, First Floor, Anna Nagar, Perambalur PO, Tamil Nadu-625 005 Tel: (91-471) 2432 382 Fax: (91-471) 2432 383 E-mail: vtiperamb@vtipl.com

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**INVOICE**

Visual Technologies India Pvt. Ltd.  
 35/23, Modern Towers, 2nd Floor,  
 No.13, & 14, West Cott Road  
 Roayapettah, Chennai - 600 014  
 E-Mail: chnaccounts@vtipl.com

Invoice No **VTI/CHN/000211** Dated **22-Sep-2011**  
 Delivery Note  
 VTI/CHN/11-12/211  
 Supplier's Ref Other Reference(s)

Buyer  
**Thiagarajar Collage of Engineering**  
 Tirupparankundram  
 Madurai - 625015  
 Ph No 0452-2482240-41

Buyer's Order No Dated  
**TCE/ECE/SMMR/2011/02 16-Sep-2011**  
 Despatch Document No Dated  
**22-Sep-2011**  
 Despatched through Destination

By Hand

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>RP-SDW16GGK</b> Panasonic 16gb SDHC CARD	4 Pcs	2,795.00	Pcs	11,180.00
2	<b>SSL-VBG50</b> BATTERY Srl No. 0A0B0441S & 442 S	2 Pcs	6,550.00	Pcs	13,100.00
3	<b>I-605</b> TRIPOD	2 Pcs	6,026.00	Pcs	12,052.00
	Less				
			(+)Vat /Lst @ 14.5%		5,269.00
			<b>REBATE &amp; DISCOUNT</b>		(-).00
			14.50 %		

Total **8 Pcs** ₹ **41,600.00**  
 E & CE

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

Remarks:  
 against PO No TCE/ECE/SMMR/2011/02 dt 16 09 11  
 Company's VAT TIN **33050821266**  
 Company's CST No. **875954 / 28.06.06**  
 Declaration  
 We declare that this invoice shows the actual price of  
 the goods described and that all particulars are true  
 and correct

for Visual Technologies India Pvt. Ltd.

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

**VISUAL TECHNOLOGIES INDIA PVT. LTD.**

Authorised Distributors : **PROFESSIONAL & BROADCAST VIDEO/AUDIO EQUIPMENT**  
 35/23, Modern Towers, 2nd Floor, No. 13 & 14 West Cott Road, Roayapettah Chennai - 600 014  
 Tel (91-44) 2848 3981-82 Fax (91-44)2848 3980



Corporate Office : D-350 Sector-03 Noida, - 201 307 (U.P) Tel (91-120) 2471 000 Fax (91-120) 2471 001 E-mail vti@vtipl.com  
 H. Office : 370-371 Sahi Hospital Road Jangpura, New Delhi-110 014 Tel (91-11)2437 9961-64 Fax (91-11) 2437 8591 E-mail vti@vtipl.com  
 Bz Office : F-42 1st Floor, Agarwal Chambers, 5-9-1121 King Kothi, Hyderabad-500 031 Tel (91-40) 2301 9325 8662 6426 Fax (91-40) 2321 0293 E-mail vti@vtipl.com  
 Bz Office : 1st Floor, Southern Flat, 606, Lake Garden, Korikata - 700045 Tel (91-33) 242254130 Fax (91-33) 242254452 E-mail vti@vtipl.com  
 Bz Office : Plot No. 24 1st Ground Floor, Builders Lex Plaza, New Link Road Extension Jogenahalli West, Mysore - 570 002 Tel (91-82) 2658 9005-07 Fax (91-82) 2658 2038 E-mail vti@vtipl.com  
 Bz Office : 105/107, Nandipattinam Building, First Floor, Anna Park, Paruvakkal PO, Thiruvananthapuram - 695 015 Tel (91-471) 2432 562 Fax (91-471) 2432 563 E-mail vti@vtipl.com

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INVOICE

**PRECISION INFOMATIC (M) PRIVATE LIMITED**

TAX INVOICE

PRECISION INFOMATIC (M) P. LTD  
DOOR NO: 9, VANAMALAI NAGAR,  
1 STREET, BY PASS ROAD,  
MADURAI - 625 015 .

SENTHILKUMAR.S

PRE  
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Bill To Address  
THIAGARAJAR COLLEGE OF ENGINEERING  
TIRUPPARANKUNDRAM R.S  
MADURAI - 625 015

Your Order Ref. : TCE/PIL/2011-12/101 Date :

Our Order Ref. : SOIND1112-109274 Date : 29/2/12

Despatch Address  
THIAGARAJAR COLLEGE OF ENGINEERING  
TIRUPPARANKUNDRAM R.S  
MADURAI - 625 015

Invoice No. : PSICB1112-109596 Date : 29/2/12

D C No. : Date :

PRODUCT SI.No.	PARTICULARS	UNIT	RATE (Rs.)	
	HP BLC 3000 CTO ENCL	1	470000.00	470000
	VAT@ 5			23500
	HP BLC GBE2C LY 2/3 SWITCH	2	0.00	
	HP 1200W CS SLVR HT PLG PWR SUPPLY KIT	4	0.00	
	HP BLC SINGLE ACTIVE COOL 100 FAN OPTION	2	0.00	
	HP 40A ATTACHED CORD HIGH VOLT INTL PDU	2	0.00	
	HP 6GB SAS BL SWITCH SINGLE	1	0.00	
	<b>PAID BY CHEQUE</b> No: 075468 Dt: 29/2/12 Amount: Rs. 489800/-			
	Service Tax No. AAACP6434GST001 PAN No. AAACP6434G Cess No. Charge Value Total Tax Value Total Item Value			23500 470000
<b>TOTAL VALUE (RS.)</b>				493,500

**TOTAL VALUE (RS.)** FOUR LAKH NINETY THREE THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY

For PRECISION INFOMATIC (M) PRIVATE LIMITED

LST No. : TIN No. 33061561962  
CST No. : CST 820613/01 4.7.95  
Area Code :

E. & O.E. Please Quote our invoice number at the time of Payment & Sign on the Copy for receipt of consignment against this invoice. **Back to Top**

INVOICE

**PRECISION INFOMATIC (M) PRIVATE LIMITED**

TAX INVOICE

PRECISION INFOMATIC (M) P. LTD  
DOOR NO: 9, VANAMALAI NAGAR,  
1 STREET, BY PASS ROAD,  
MADURAI - 625 015 .

SENTHILKUMAR.S

**PRECISION**  
INFOMATIC

Bill To Address  
THIAGARAJAR COLLEGE OF ENGINEERING  
TIRUPPARANKUNDRAM R.S  
MADURAI - 625 015

Your Order Ref. : TCE/PIL/2011-12/102 Date :

Our Order Ref. : SOIND1112-109275 Date : 28/2/2012

Despatch Address  
THIAGARAJAR COLLEGE OF ENGINEERING  
TIRUPPARANKUNDRAM R.S  
MADURAI - 625 015

Invoice No. : PSICB1112-100597 Date : 28/2/2012

D C No. : Date :

PRODUCT SI.No.	PARTICULARS	UNIT	RATE (Rs.)	VALUE (Rs.)
	HP BL460C G7 CTO BLADE	2	233000.00	466000.00
	VATW @ 5			23300.00
	HP BL460C G7 FIO KIT	2	0.00	0.00
	HP 8GB 2Rx4 PC3-10600R-9 KIT	8	0.00	0.00
	HP 300GB 5G SAS 10K 2.5IN DP ENT HDD	4	0.00	0.00
	HP BLC NC382M NIC ADAPTER OPT KIT	2	0.00	0.00
	HP SMART ARRAY P712M/256MB CNTRLR	2	0.00	0.00
	HP 6GB SAS BL SWITCH SINGLE	1	0.00	0.00
	Service Tax No. AAACP6434GST001			0.00
	PAN No. AAACP6434G			23300.00
	Cess No.			466000.00
	Charge Value			
	Total Tax Value			
	Total Item Value			

**PAID BY CHEQUE**  
No: 075467 Dt: 29/2/12  
Amount: Rs. 4,89,300/-  
h.

**TOTAL VALUE** (Rs.) FOUR LAKH EIGHTY NINE THOUSAND THREE HUNDRED RUPEES AND ZERO PAISA ONLY

LST No. : TIN No. 33661581962  
CST No. : CST 820613/DT/4.7.98  
Area Code :

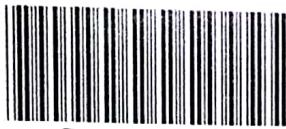
For PRECISION INFOMATIC (M) PRIVATE LIMITED

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# impartus

Impartus Innovations Pvt. Ltd.

29AADCI4307A1Z1  
Karnataka  
AADCI4307A  
U72200HR2013PTC051423  
CODI 29



IX000017



IX000018



IX000019



IX000022

## Tax Invoice

<b>Billing Address</b> Customer Name : Thiagarajar College Of Engineering Contact Person : Customer Address : Madurai Pin Code - 625015 State : Tamil Nadu Contact No : GSTIN Number : 33AAATT5417G1Z0		<b>Shipping Address</b> Customer Name : Thiagarajar College Of Engineering Contact Person : Customer Address : Madurai Pin Code - 625015 State : Tamil Nadu Contact No : GSTIN Number : 33AAATT5417G1Z0		Invoice No : IIP/LIC2018/Oct11 Invoice Date : 9-Oct-18  PO Number : TCE/ESG/SMMR/2018/01/3222 PO Date : 23-Aug-18	
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Sl. No.	Description	HSN / SAC Code	Quantity w/CR	Unit Price (₹)	Total Value (₹)	CGST		SGST		IGST		CESS		Amount (₹)
						(₹)	(%)	(₹)	(%)	(₹)	(%)	(₹)	(%)	
1	Impartus Lecture Capture Solution for 11 Classroom(Single Camera Model).													
2	Camera-Dahua	85258090	11	21,000	231,000	-	0%	-	0%	41,580	18%	-	0%	272,580
3	Camera Lens	90021100	11	11,000	121,000	-	0%	-	0%	21,780	18%	-	0%	142,780
4	Camera Mount Bracket	72161000	11	1,950	21,450	-	0%	-	0%	3,861	18%	-	0%	25,311
5	Misc Item-Audio Cables	85447090	11	900	9,900	-	0%	-	0%	1,782	18%	-	0%	11,682
6	PoE Injector & Switch	85176290	11	3,778	41,558	-	0%	-	0%	7,480	18%	-	0%	49,038
7	Microphone with Receiver & Sensor	85183000	11	18,000	198,000	-	0%	-	0%	35,640	18%	-	0%	233,640
8	Meadia Server(12 TB)	8473	1	119,202	119,202	-	0%	-	0%	21,456	18%	-	0%	140,658
9	Misc Item-Patch Cables	85444992	11	845	9,300	-	0%	-	0%	1,674	18%	-	0%	10,974
10	Misc Item-Spike Guard	85363000	11	1,700	18,700	-	0%	-	0%	3,366	18%	-	0%	22,066
11	Misc Item-Rack	8517	11	1,550	17,050	-	0%	-	0%	3,069	18%	-	0%	20,119
12	Intel NUC, Misc Item	84733010	11	35,000	385,000	-	0%	-	0%	69,300	18%	-	0%	454,300
13	Software Services Fees (3 Year)	9973	1	660,000	660,000	-	0%	-	0%	118,800	18%	-	0%	778,800
	System Installation & Integration	998739	11	12,000	132,000	-	0%	-	0%	23,760	18%	-	0%	155,760
<b>Total</b>					<b>1,964,160</b>					<b>353,549</b>				<b>2,317,709</b>

<b>Note :</b>	Total Value	1,964,160
<b>Payment Terms :</b> Rs. 9,82,080/- received as advance	Total Tax	353,549
Balance due amount is Rs. 13,35,629/-	Total Invoice Amount	2,317,709

Total Invoice Amount (in words) Rupees Twenty Three Lakhs Seventeen Thousand Seven Hundred Nine Only

**2nd & 3rd Year Billing(OPTIONAL)**  
Rs.16,31,080/-(Rs.8,15,540/- each year) is billable as "SaaS" fee and taxes are extra as applicable.

"Hardware warranty only on manufacturing defects, physical damage of HW will not come under Warranty".

Cheque/DD to be made in favour of "Impartus Innovations Pvt. Ltd."  
 Bank details for RTGS/NEFT :-  
 Bank Name ICICI Bank  
 Account No. 000205024931  
 Account Type Current A/c  
 IFSC Code ICIC0000002  
 Branch Bangalore Branch, ICICI Tower, Commissariat Road, Bangalore-560025.

For Impartus Innovations Pvt. Ltd.  
  
 Authorized Signatory



IX000023



IX000024

Impartus Innovations Pvt. Ltd. 884, 6th and 7th Main, 22nd Cross, Sector-7, HSR Layout, Bangalore, Karnataka - 560 102

+91-80 - 46620600

info@impartus.com

www.impartus.com

CIN U72200HR2013PTC051423

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