

GSTIN: 33AAUPS6416N1ZX
Import & Export Code No.: 499004701



Labnet Scientific Services

No. 3/7, Mounasamy Madam Street, 1st Block, B 1, 1st Floor,
Subhalakshmi Appartment, Villivakkam, Chennai - 600 049.
E-mail: labnet.scientific@gmail.com Website: www.indiamart.com/labnet-scientific

Ref :

TAX INVOICE.

Date :

INVOICE & DELIVERY TO:
SATHYABAMA INSTITUTE OF SCIENCE AND
TECHNOLOGY, (Deemed to be University)
Sathyabama University,
Jeppiaar University, Rajive Gandhi Road,
CHENNAI 600 119. TAMIL NADU.
GST No.33AAITS6572P2ZN.

Invoice No: GST-011/21-22
Date. : 30/06/2021.

Our Ref : LSS/TNI/EM/ENQ/098/2020-21,
17.02.2021.

Ref.: P.O. No.Sathyabama/Dir(Res)/Col.Dr.Jeppiaar
Res.Park/CEAS-SERB -EEQ/01, Dt.12/03/2021.

Sr.No	DESCRIPTION.	HSN CODE	UNIT RATE	Qty.	PRICE IN ₹..
1.	EUROMEX - Trinocular Stereo Zoom Microscope. Model & Cat. No.:DZ-1105, DZ, Ratio. 1:10 with Transmitted & Incident Light Illumination (for Micro-Paleontology) - Imported Make-The Netherlands, with Mechanical Stage & USB Camera DC 10000 Pro CMEX -10 Pro, 10MP with Image Analysis Softwre & Monitor System. To work on 220 Volts. AC. Taxable Total CGST @ 2.5% SGST @ 2.5% R/O to GRAND TOTAL. (Rupees Eight lakh Only) * All disputes subject to Chennai Jurisdiction. * Goods Once sold cannot be taken back.	90111000	7,61,905/-	1 No.	7,61,905.00 7,61,905.00 19,047.60 19,047.60 000.20 8.00,000.00

Our Bank Name & Current A/c. No.
Punjab National Bank, Teynampet, Chennai-18.
A/C. No. 2523002100013229.
IFSC CODE: PUNB0252300

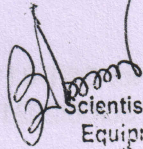
For LABNET SCIENTIFIC SERVICES,

AUTHORIZED SIGNATORY.

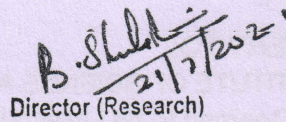
BILL PASSING

This is to certify that the equipments have been received in good condition and tested ok. They are entered in the stock register titled Lab Equipmant in the centre for Earth & Atmospheric Sciences as Item's No's CEAS/ERIP.4 in page No 61

This Invoice is passed for payment as detailed Rs. 8,00,000/-


Scientist I/C of
Equipment


Centre I/C


Director (Research)

CEAS/ERIP.4 - EUROMEX - Trinocular Stereo Zoom Microscope
Model of CAT no: DZ-1105, DZ, Ratio 1:1
with Transmitted & Incident Light-illumination
(For micro paleontology) Imported make - the
Netherlands, with Mechanical Stage & USB
Camera DE 10000 pro CMEX-10 Pro 10MP
with image Analysis Software & Monitor
System.

GST SALES INVOICE

(ORIGINAL FOR RECIPIENT)

Shriram Enterprises Pvt Ltd No.32, Sapthagiri Nagar, Puzhdivakkam, Chennai - 600 091 DL No: 1516/ZIV/20B & 21B Mob: 9551061409/9841074398 GSTIN/UIN: 33AARCS4361C1ZE State Name : Tamil Nadu, Code : 33 CIN: U24100TN2012PTC085563 E-Mail : sales@shrientpl.com		Invoice No. 42/2022-23 Delivery Note Reference No. & Date.	e-Way Bill No. Dated 19-Apr-22 Mode/Terms of Payment Advance Other References
Buyer (Bill to) Sathyabama Institute of Science and Technology Jeppiaar Nagar, Rajiv Gandhi Salai Chennai 600 119 GSTIN/UIN : 33AAITS6572P1ZO State Name : Tamil Nadu, Code : 33		Buyer's Order No. Sathyabama/Dir(Res)/Col.Dr.Jeppiaar Res.Park/CEAS/2 Dispatch Doc No. Dispatched through Terms of Delivery Dept - Centre for Earth & Atmospheric Sciences	Dated 31-Mar-22 Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PM10/PM2.5 COMBO Sampler -Envirotech/APM550M	90271000	1 Nos.	1,75,000.00	Nos.	3 %	1,69,750.00
2	PTFE Filter 46.2mmdia/2um Poresize with PP Ring Suitable for Monitoring of PM2.5 Dust Make: Whatman, Part No: 7592 104 Pk of 50 Discs	8421	1 Nos.	18,000.00	Nos.	3 %	17,460.00
3	37mm Dia GF/A Filter Paper -Pk/50 -Indigenous Make	70199010	1 Nos.	12,500.00	Nos.	3 %	12,125.00
4	Filter Carrier with Cover	90330000	1 Nos.	200.00	Nos.	3 %	194.00
5	Silicon Oil for WINS Impactor in 100ml Bottle	90330000	1 Nos.	300.00	Nos.	3 %	291.00
							1,99,820.00
							4,995.51
							4,995.51
							(-)0.02
Less : SGST @ 2.5% CGST @ 2.5% R Off							
Total			5 Nos.				₹ 2,09,811.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Nine Thousand Eight Hundred Eleven Only

Company's PAN : AARCS4361C

Declaration

 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. This Invoice is Digitally Signed and no physical signature is required.
 2. As per the IT ACT 2000 it is legally valid and enforceable document with all the attendant rights and obligations attached to a regular Invoice.

Company's Bank Details

Bank Name : Indian Overseas Bank

A/c No. : 030502000005148

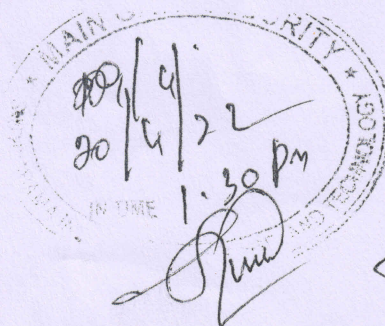
Branch & IFS Code: Muthialpet Branch & IOBA0000305

for Shriram Enterprises Pvt Ltd

 Authorised Signatory


SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



TN25V783/

This is to certify that the equipments have been received in good condition and tested ok. They are entered in the stock register titled Stock Register in the centre for Earth & Atmospheric Sciences as Item's No's Ceas/Equip/8 in page No 64. This Invoice is passed for payment as detailed Above.

B. Baty
Scientist I/C of
Equipment

B. Baly

Director (Research

B-shu
8/8/2022
Director (Research)

**SYSTRONICS (INDIA) LIMITED**

SYSTRONICS DIVISION

146/8, Second Floor, Millenium Tower,

Nr. to Mehta Nagar Bus Stop,

Nelson Manickam Road, Chennai - 600 029.

TIN : 33671463744

CST No. : 867223 Dt. 03/08/2006

CIN : U32201GJ1973PLC002437

PAN : AADCS2709J

Telefax : 23745360, 23744883, 43553070

Email : syschennai@systronicsindia.com

www.systronicsindia.com

RETAIL INVOICE

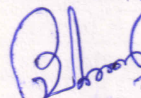
THE VICE CHANCELLOR SATHYABAMA UNIVERSITY JEPPIAAR NAGAR, RAJIV GANDHI SALAI CHENNAI - 600119.			Invoice No:		211711842		23/01/2017						
			Mode of Payment:		DIRECT								
			Your Purchase Order No.: SATHYABAMA/VC/R&D/(CEAS)/2016 DT 07/10/2016										
			Our Confirmation No										
Area Code		Party Code		Sales Engineer Code		Despatch to		Chennai					
						Delivery at		Chennai					
						Mode of Dispatch							
Packages				Freight Rs.		L.R.NO		Date:					
Product		Type		Sr.No.		Product description		Qty		Rate		Amount	
		2206				UV Based Double Beam UV- Vis Sepctrometer with 1 nm bandwidth with PC and Printer Pcs - Description Dell Ins 3250 DC/4GB/500 GB/18.5 Led Printer - Description Canon Laserjet MFG3010 all in one Printer.		1		305900.00		305,900.00	
		128				Microcontroller based Flame photometerwith NA, K. Filters & compressor Type - 128		1		51,050.00		51,050.00	
		Filter				"CA" Filter for Flame Photometer		1		5,000.00		5,000.00	
						Total						361,950.00	
						VAT@ 5%						18097.50	
						Adjustmet (-)						-39.50	
										TOTAL RS.		380,008.00	
Rupees		Rupees Three Lakh Eighty Thousand Eight Only											
1) Interest @ 22% P.A. Will be charged for payment after due date.													
2) We Check and pack the goods carefully before despatch													
3) Any Complaint as quality damage Etc. must be made within seven days on receipt of Goods													
4. Goods Shall remain the property of the supplier unit payment in full has been made.													
5. The Supplier reserves the right to enter the purchaser's premises to recover goods remaining un paid for after the due payment date.													
6. All payment disputes are subject to chennai jurisdiction only.													
7. We are not responsible for damage or loss resulting after delivery at destination.													
TIN.: 33671463744				A Division of Systronics (India) Limited									
C.S.T NO.: 867223. Dt.03/08/2006				Regd.Office: Juna Wadaj, Ahmedabad - 380 018									
Service Tax No.: AADCS2709JSD001				Checked By						For Systronics			

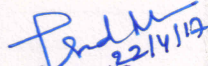


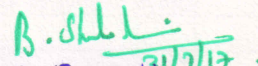
BILL PASSING

This is to certify that the equipments have been received in good condition and tested ok. They are entered in the stock register titled Lab Equipments in the centre for Earth & Atmospheric Sciences as Item's No's CEAS/EQUIP 1,2,3 In page No 58

This Invoice is passed for payment as detailed Rs. 3,80,008/-


22/4/2014
Centre I/C of
Equipment


22/4/14
Centre I/C

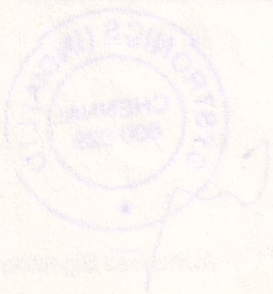

31/7/17
Director (Research)

1. Interest @22% p.a. will be charged for payment after due date.
2. Goods are carefully checked before dispatch.
3. Any Complaints as to quality, damage etc. must be made within 7 (Seven) days of the receipt of goods.
4. Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the purchaser's premises to recover goods remaining unpaid for after the due payment date.
5. All disputes are subject to Chennai jurisdiction only.
6. We are not responsible for damage or loss resulting after delivery at destination.

CEAS/EQUIP 1 - PC Based double beam VC spectro-photometer with
1 nm bandwidth, model 2206 - Rs. 3,05,900
PC: DELL Inspiron 3250, Cannon MF4301b printer

CEAS/EQUIP 2 - Microcontroller based flame photometer - Rs. 51,050

CEAS/EQUIP 3 - 'CA' Calcium filter for flame photometer - Rs. 5000



SYNERGY SCIENTIFIC SERVICES

B2,G-1,MahalakshmiApartment, City Link Road,
Adambakkam, Chennai - 600 088.
Telefax:044-22452787; Mobile : 98415 22118
E-mail : mailboxsynergy@gmail.com
GSTIN:33AEMPV6474K1ZQ;State:Tamilnadu;Code:33

ORIGINAL FOR RECEIPT

Tax Invoice

Buyer

The Chancellor,
Sathyabama Institute of Science and Technology,
Rajiv Gandhi Road,Jeppiaar Nagar Solinganallur,
Chennai,
Tamil Nadu, 600 119
India
GSTIN / UIN:

Invoice No INS/SSS/2020-2021/0178
Invoice Date 06/10/2020
Delivery Note No
Delivery Note Date
PO No. SO/INST/2020-2021/0084_1
PO No.

No	Description	HSN / SAC	TAX%	Qty	Rate	Disc %	Amount
1	Medimeas - MRM-ST - Semi Automated Microtome-MRM-ST MRM-ST Unit :		GST @ 5%	1No(s)	₹ 10,74,000.00		₹ 10,74,000.00
2	THERMO SCIENTIFIC "HERAEUS TM Small Benchtop Megafuge 8R Refrigerated Centrifuge 75007214 Unit :	8421	GST @ 5%	1No(s)	₹ 0.00		₹ 0.00
3	Thermo Scientific Fixed Angle Rotor MicroClick 24 x 2 Rotor 75005715 Unit :	8421	GST @ 5%	1No(s)	₹ 0.00		₹ 0.00
4	Thermo Scientific HIGHCONIC III-6X50ML FIXED ANGLE ROTOR 75005709 Unit :	8421	GST @ 5%	1No(s)	₹ 0.00		₹ 0.00
5	Thermo Scientific 15 ml Adaptor for 15 mL Conical Tube (Set of 6) - 75005808 75005808 Unit :	8421	GST @ 5%	1No(s)	₹ 0.00		₹ 0.00
6	Thermo Scientific Microplate Swinging Bucket rotor-75005706Microplate Swinging Bucket rotor Capacity: 4 standard or 2 midi Deepwell, Speed: 4400 RPM 75005706 Unit :	8421	GST @ 5%	1No(s)	₹ 0.00		₹ 0.00
7	Bucket for the above microplate rotors (Set of 2) 75005723 Unit :	8421	GST @ 5%	1No(s)	₹ 0.00		₹ 0.00
8	Yoga ES- 45 Environmental Shaker Yoga ES 45 Unit :		GST @ 5%	1No(s)	₹ 0.00		₹ 0.00
9	EQUITRON Fully Automatic Vertical Autoclave-EQUITRON 7421FA 7421FA Unit :		GST @ 5%	1No(s)	₹ 0.00		₹ 0.00

SYNERGY SCIENTIFIC SERVICES

B2,G-1,MahalakshmiApartment, City Link Road,
Adambakkam, Chennai - 600 088.
Telefax:044-22452787; Mobile : 98415 22118
E-mail : mailboxsynergy@gmail.com
GSTIN:33AEMPV6474K1ZQ;State:Tamilnadu;Code:33

ORIGINAL FOR RECEIPT

No	Description	HSN / SAC	TAX%	Qty	Rate	Disc %	Amount
10	Lafil 100- Aspirator lafil 100 Unit :			1No(s)	₹ 0.00		₹ 0.00

Amount in Words: Eleven Lakh Twenty Seven
Thousand Seven Hundred. INR

Bank Details

Bank Name : Indian Bank Bank
Branch : South Usman Road Br, Chennai
Account No : 417079274 (Current A/C)
IFSC Code : IDIB000T115
PAN No : AEMPV6474K

Gross Total : ₹ 10,74,000.00
Output SGST 2.5% on ₹ 10,74,000.00 : ₹ 26,850.00
Output CGST @ 2.5% on ₹ 10,74,000.00 : ₹ 26,850.00
Round Off Value : ₹ 0.00

Grand Total : ₹ 11,27,700.00

Terms and conditions:
SUBJECT TO CHENNAI JURISDICTION

For Synergy Scientific Services



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

EC INDIA LTD.

601, Lotus Corporate Park,
Western Express Highway,
Nach, Goregaon (East), Mumbai - 400063
GSTIN/UIN : 27AAACM5985D1ZC
Name : Maharashtra, Code : 27
Email : acts@medispec.in
Signature

The Director(Research)

Sathyabama Institute of Science and Technology
Centre for Ocean Research
Dr. Jeppiaar Research Park
Rajeev Gandhi Salai, Jeppiaar Nagar
Chennai - 600119, Tamil Nadu, India
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The Director(Research)

Sathyabama Institute of Science and Technology
Rajeev Gandhi Salai, Jeppiaar Nagar
Chennai - 600119, Tamil Nadu, India
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No	Dated
256/20-21	9-Oct-2020
Delivery Note	Mode/Terms of Payment
256/20-21	100% Advance
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Sathyabama Institute of Science and Technology	25-Feb-2020
Despatch Document No	Delivery Note Date
	9-Oct-2020
Despatched through	Destination
	Chennai
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Amount
1	Synergy H1- Multimode Microplate Reader Sr.No.20091111	90279090	H1M	1.00 Nos.	12,38,000.00	Nos.	12,38,000.00
2	Gen5 Software Sr.No.JCCNGCCJNNYXNZ	90279090	GEN5	1.00 Nos.			
Output IGST@5%							12,38,000.00
							5 % 61,900.00

Total

2.00 Nos.

₹ 12,99,900.00

E & O E

Amount Chargeable (in words)

Indian Rupees Twelve Lakh Ninety Nine Thousand Nine Hundred Only

HSN/SAC

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
12,38,000.00	5%	61,900.00	61,900.00
Total		12,38,000.00	61,900.00

Tax Amount (in words)

Indian Rupees Sixty One Thousand Nine Hundred Only

Company's PAN : AAACM 5985D

Declaration

I/we hereby certify that my /our/registration certificate under the Maharashtra Value-Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this TAX INVOICE is made by me/us and the transaction of sales covered by Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sale has been paid or shall be paid

Company's Bank Details

Bank Name : IndusInd Bank Ltd.

A/c No. : 650014024545

Branch & IFS Code : Andheri East & INDB000

for MEDISPEC INDIA LTD.

Authorized Signatory

This is a Computer Generated Invoice

Beckman Coulter International S.A.

Case Postale 1059
22, rue Juste- Olivier
1260 Nyon 1
Switzerland
TEL:+41 (0) 22 365 37 07
FAX:+41 (0) 22 365 37 00

PROFORMA INVOICE

19148068

Customer Number : 16092404

Bill To:

SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY
THE DIRECTOR (RESEARCH)
RAJIV GANDHI SALAI, JEPPIAAR NAGAR
CHENNAI TAMIL NADU 600119
India
Attn: Stanley Abraham 9841658827

Our Reference: 19148068
Booking Date: 2020/07/24
(YYYY/MM/DD)
BCI Contact: Reshma Amit Debnath
Telephone No.: +91 22 3080 5043
Fax No.: +91 22 3080 5061
Your Reference: Park/COR-MoES ESTC/3.3/2020

PO Date: 2020/02/25
(YYYY/MM/DD)
Payment Terms: PAYMENT IN ADVANCE
Ship Method: AIR PREPAID
Incoterms: CIP

Customer Code / ShipTo Site number : 16092404/ 103805087
Ship To:

SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY
THE DIRECTOR (RESEARCH)
RAJIV GANDHI SALAI, JEPPIAAR NAGAR
CHENNAI TAMIL NADU 600119
India
Attn: Stanley Abraham 9841658827

Item	Description	Qty Ordered	Unit Price	Value
	Part Number / Lot / Exp Date / Qty Reserved		Discount %	
1.1	Optima Max-XP Table Top Ultracentrifuge 393315 Tariff Code: 84211920 Country of Origin: United States Location: INF STORE @ 1 TO 50 DEG C No Temp Control AP	1	33,900.00	33,900.00
2.1	MLA-150 Fixed Angle Rotor Package, Titanium 393490 Tariff Code: 84219100 Country of Origin: United States Location: INF STORE @ 1 TO 50 DEG C No Temp Control AP	1	0.00	0.00
3.1	PC TUBES 1ML BOX 100 343778 Tariff Code: 39269097 Country of Origin: United States Location: INF STORE @ 1 TO 50 DEG C No Temp Control AP	1	0.00	0.00
4.1	TLA-110 Rotor 366735 Tariff Code: 84219100 Country of Origin: United States Location: INF STORE @ 1 TO 50 DEG C No Temp Control AP	1	0.00	0.00
5.1	TBS 1/2X2 - 1/4 16X56 (BX50) 362333 Tariff Code: 39269097 Country of Origin: United States	1	0.00	0.00

ORIGINAL

TERMS AND CONDITIONS OF SALES

APPLICABLE TO ALL SALES BY BECKMAN COULTER INTERNATIONAL S.A.

1. Preamble

Beckman Coulter International S.A. (hereinafter "seller") is a wholly owned subsidiary of a corporation formed and governed under the laws of the United States of America (USA). Accordingly, all terms and conditions of any agreement relative to this document shall be subject to the pertinent laws, rules and regulations such as the Export Administration Regulations of the United States, and specifically to Part 369 of the U.S. Department of Commerce regulations relating to restrictive trade practices and boycotts. In connection with the performance of this contract, Seller acknowledges that the import and customs laws and regulations of Buyer's country shall apply to the furnishing and shipment of any products or components thereof to Buyer. In no event shall the manufacturer or supplier be bound by any terms and conditions, requested by Buyer, that contravene applicable laws of the U.S.A.

2. Application

These Terms and Conditions of Sale shall constitute the entire understanding between the parties relating to the products to be purchased hereunder. Buyer's additional or different terms constitute tacit acceptance on the part of the Buyer of these terms and conditions of sales.

3. Acknowledgement

Buyer's orders shall be subject to confirmation by Seller's written acknowledgement

4. Price

Unless otherwise agreed to in writing by Seller, all prices are exclusive of value added and similar taxes and duties. When applicable, these taxes shall appear as separate items on Seller's invoice. Clerical errors by the Seller are subject to corrections.

5. Delivery

Deliveries of any products purchased shall be subject to Seller's availability schedule. Seller shall make every reasonable effort to meet any delivery date(s) quoted or acknowledged but shall not be liable for failure to meet such date(s). Delivery period(s) shall start with the confirmation of Letter of Credit if so provided or otherwise with the date of Seller's written acknowledgement. Any modification of the original order by the Buyer will automatically generate a new acknowledgement and consequently affect delivery.

6. Changes and cancellations

If less than thirty (30) days prior to scheduled deliveries, Buyer either issues a change order causing a delivery delay, or cancels products, Buyer shall be subject to a 5% charge of the list price of the affected products and up to 5% charge, as determined by Seller, for all other products. In addition, for all changes in delivery dates by Buyer, which establish a new delivery date greater than 30 days from original schedule, Buyer will be subject to penalties amounting to 0.5% of order value per week, up to a maximum of 5% plus warehousing charges.

7. Payment

Payment shall be made by Buyer in United States Dollars through irrevocable Letter of Credit, confirmed by Seller's bank in Switzerland or as otherwise agreed to in writing by the Seller. All banking charges shall be for Buyer's account.

8. Shipments

All shipments are provided Ex- Warehouse unless specifically stipulated. Whenever possible, shipments shall be made in the manner and by the carrier requested by the purchaser, but where questions arise concerning the suitability of carriers for handling specific instruments, the decision of the Seller shall prevail.

Title to goods will pass at port of entry unless otherwise specified.

9. Insurance

All shipments are provided Ex- Warehouse unless specifically stipulated. Whenever possible, shipments shall be made in the manner and by the carrier requested by the purchaser, but where questions arise concerning the suitability of carriers for handling specific instruments, the decision of the Seller shall prevail.

Title to goods will pass at port of entry unless otherwise specified.

10. Acceptance of products

Acceptance shall be accomplished using applicable test procedures established by Seller. If installation by Seller is not included in the purchase price, acceptance by Buyer shall be presumed, unless Buyer demonstrates within fourteen (14) days of delivery that the products do not perform to Seller's established test procedures or programs. If installation by Seller is included in the purchase price, acceptance shall occur at the installation site when Seller demonstrates that the applicable diagnostic or verification programs work properly or the product is otherwise demonstrated to be in normal operating condition. If installation is scheduled or delayed by Buyer for more than thirty (30) days after delivery, Buyer shall be deemed to have accepted the products on the thirty- first (31) day from the date of delivery. Payment shall be made as specified in clause 7 hereof.

11. Goods return

Return of goods is only acceptable on basis of a duly authorized Returned Material Authorization (RMA) form provided by Beckman Coulter and at the conditions stipulated by Beckman Coulter in each case.

12. Patents

The Seller shall defend any suit or proceeding brought against the Buyer so far as based upon an assertion that product, or any part thereof, furnished under this order constitutes a direct infringement of any United States patent having a claim or claims covering solely the product itself, or any part thereof, or the normal use for which such product or part was designed, if notified promptly in writing and given authority, information and assistance (at the

Seller's expense) for the defence of same, and the Seller shall pay all damages and costs awarded therein against the Buyer. In case said product, or any part thereof, is in such suit held to constitute infringement and the use of said product or part is enjoined, the Seller shall, at it's own option and at it's own expenses, either (1) procure for the Buyer the right to continue using said product or part, (2) replace the same with a non- infringing product or part, (3) modify it so becomes non- infringing, or (4) remove said product or part and refund the purchase price and transportation costs thereof. The foregoing states the entire liability of the Seller for patent infringement by said product or any part thereof.

13. Warranty

Items sold by the Seller are warranted only as stated below:

Subject to the exceptions and upon the conditions specified below, the Seller agrees to correct, either by repair, or, at its election, by replacement, any defect of material or workmanship which develops within one year after delivery of the instrument to the Buyer by the Seller, provided that investigation and factory inspection by the Seller discloses that such defect developed under normal and proper use. The exceptions and conditions mentioned above are the following:

- Some components and accessories by their nature are not intended to, and will not function one year. If any such component or accessory manufactured by the Seller and part of the item sold fails to give reasonable service for a reasonable period of time, the Seller will, at its election, replace or repair such component or accessory. What constitutes reasonable service and what constitutes a reasonable period of time shall be determined solely by the Seller after the Seller is in possession of all the facts concerning operating conditions and other pertinent factors and after such component or accessory has been returned to the Seller, transportation prepaid.
- All items claimed defective must be returned to the Seller in accordance with the Seller's procedure for Returned Material Authorization, transportation charges prepaid, and will be returned to the customer with the transportation charges collect unless the item is found to be defective in which case the Seller will pay all transportation charges.
- The Seller makes no warranty concerning components or accessories not manufactured by it. However, in the event of the failure of any component or accessory not manufactured by the Seller, the Seller will give reasonable assistance to the Buyer in obtaining from the respective manufacturer whatever adjustment is reasonable in the light of the manufacturer's own warranty.
- The Seller shall be released from all obligations under its warranty in the event repairs or modifications are made by persons other than its own or authorized service personnel, unless such repairs by others are made with the written consent of the Seller, or unless such repair is minor or merely the installation of a new Beckman Coulter plug- in component.

14. For chemicals, synthetic peptides and other biological materials

The products sold hereunder are warranted only to conform to the quality and content stated on the label at the time of delivery (i) to the carrier for shipment if this sale is made Ex- Warehouse point of shipment, or (ii) to the Buyer if this sale is made Ex- Warehouse destination. There are no warranties which extend beyond the description on the label of the product or on the face thereof. The Buyer or anyone claiming under any warranty relating to products sold hereunder agrees that if Beckman Coulter breaches any such warranty, or any warranty implied either in fact or by operation of law, or if any product warranted hereunder proves defective in any manner whatsoever, Beckman Coulter's sole liability hereunder is limited to either replacement of any defective product or, at the option of Beckman Coulter, refunding the purchase price and transportation costs paid for such defective product to the Buyer. If a product which is or has been warranted hereunder causes, at any time, any property damage, personal injury, or economic loss, for any cause whatsoever, the Buyer and anyone claiming under any warranty relating to such product sold hereunder expressly and specifically agree that Beckman Coulter is not responsible for, and that the Buyer and the claimant or claimants shall assume all liability for, any such property damage, personal injury or economic loss and all claims for such property damage, personal injury or economic loss. Except as stated above, the Seller makes no warranty, expressed or implied (either in fact or by operation of laws), statutory or otherwise; and, except to the extent stated above, the Seller shall have no liability under any warranty, express or implied (either in fact or by operation of law), statutory or otherwise. The Seller expressly disclaims any liability to its customers, dealers and representatives, and to users of its products, and to any other person or persons for special or consequential damages of any kind and from any cause whatsoever arising out of, or in any way connected with the manufacture, sale, handling, repair, maintenance or replacement, or arising out of or in any way connected with the use of said products. Representations and warranties made by any person, including dealers and representatives of the Seller, which are inconsistent or in conflict with the terms of this warranty (including but not limited to the limitations of the liability of the Seller as set forth above), shall not be binding upon the Seller unless reduced to writing and approved by an officer of the Seller.

15. Arbitration

All disputes arising in connection with this sales contract shall be settled by arbitration without any appeal possible. The arbitration shall be held in Nyon, Switzerland, unless another place shall be mutually agreed to by the parties and set up in accordance with the Rules of Arbitration and Conciliation of the International Chamber of Commerce. Judgement upon the award entered may be entered in any court having jurisdiction or application may be made to such court for a judicial acceptance of the award and an order or enforcement as the case may be.

16. Applicable law

This contract shall be governed by and construed in accordance with the laws of Switzerland.

Beckman Coulter International S.A.

Case Postale 1059
22, rue Juste- Olivier
1260 Nyon 1
Switzerland
TEL:+41 (0) 22 365 37 07
FAX:+41 (0) 22 365 37 00

PROFORMA INVOICE

19148068

Item	Description	Qty Ordered	Unit Price	Value
	Part Number / Lot / Exp Date / Qty Reserved		Discount %	
6.1	Location: INF STORE @ 1 TO 50 DEG C No Temp Control AP	1	0.00	0.00
	TB TOPR CORDLESS GRT BRT 358314 Tariff Code: 84219100 Country of Origin: United States Location: INF STORE @ 1 TO 50 DEG C No Temp Control AP			
7.1	O.S. TUBE EXTRACT. TOOL 361668 Tariff Code: 82033000 Country of Origin: United States Location: INF STORE @ 1 TO 50 DEG C No Temp Control AP	1	0.00	0.00
	CIP CHENNAI INCOTERMS 2010 BANK DETAILS: BANK OF AMERICA SWIFT CODE: BOFAGB22 26 ELMFIELD ROAD, BROMLEY, GB BR 1 1LR ACCOUNT NUMBER : 6008 53267 011 IBAN : GB77 BOFA 1650 5053 2670 11			

HOLD ORDER

This is to alert you to the fact that this shipment may contain hazardous and/or refrigerated and/or frozen products necessitating adequate transit environment and/or storage conditions immediately upon arrival.

Where applicable, the total amount will be increased by the VAT (Value Added Tax) and/or other taxes at the rates required by law.

Net Total:	USD	33,900.00
Freight and Handling Costs:	USD	600.00
	USD	34,500.00

** NOTICE **
These commodities are licensed by the United States for ultimate destination of India. Diversion contrary to U.S. law prohibited.
Operating under German VAT registration # DE812372813, Tax Id # 09402/12654
Operating under Swiss VAT registration # CHE- 105.821.128 TVA

ORIGINAL

TERMS AND CONDITIONS OF SALES

APPLICABLE TO ALL SALES BY BECKMAN COULTER INTERNATIONAL S.A.

1. Preamble

Beckman Coulter International S.A. (hereinafter "seller") is a wholly owned subsidiary of a corporation formed and governed under the laws of the United States of America (USA). Accordingly, all terms and conditions of any agreement relative to this document shall be subject to the pertinent laws, rules and regulations such as the Export Administration Regulations of the United States, and specifically to Part 369 of the U.S. Department of Commerce regulations relating to restrictive trade practices and boycotts. In connection with the performance of this contract, Seller acknowledges that the import and customs laws and regulations of Buyer's country shall apply to the furnishing and shipment of any products or components thereof to Buyer. In no event shall the manufacturer or supplier be bound by any terms and conditions, requested by Buyer, that contravene applicable laws of the U.S.A.

2. Application

These Terms and Conditions of Sale shall constitute the entire understanding between the parties relating to the products to be purchased hereunder. Buyer's additional or different terms constitute tacit acceptance on the part of the Buyer of these terms and conditions of sales.

3. Acknowledgement

Buyer's orders shall be subject to confirmation by Seller's written acknowledgement

4. Price

Unless otherwise agreed to in writing by Seller, all prices are exclusive of value added and similar taxes and duties. When applicable, these taxes shall appear as separate items on Seller's invoice. Clerical errors by the Seller are subject to corrections.

5. Delivery

Deliveries of any products purchased shall be subject to Seller's availability schedule. Seller shall make every reasonable effort to meet any delivery date(s) quoted or acknowledged but shall not be liable for failure to meet such date(s). Delivery period(s) shall start with the confirmation of Letter of Credit if so provided or otherwise with the date of Seller's written acknowledgement. Any modification of the original order by the Buyer will automatically generate a new acknowledgement and consequently affect delivery.

6. Changes and cancellations

If less than thirty (30) days prior to scheduled deliveries, Buyer either issues a change order causing a delivery delay, or cancels products, Buyer shall be subject to a 5% charge of the list price of the affected products and up to 5% charge, as determined by Seller, for all other products. In addition, for all changes in delivery dates by Buyer, which establish a new delivery date greater than 30 days from original schedule, Buyer will be subject to penalties amounting to 0.5% of order value per week, up to a maximum of 5% plus warehousing charges.

7. Payment

Payment shall be made by Buyer in United States Dollars through irrevocable Letter of Credit, confirmed by Seller's bank in Switzerland or as otherwise agreed to in writing by the Seller. All banking charges shall be for Buyer's account.

8. Shipments

All shipments are provided Ex- Warehouse unless specifically stipulated. Whenever possible, shipments shall be made in the manner and by the carrier requested by the purchaser, but where questions arise concerning the suitability of carriers for handling specific instruments, the decision of the Seller shall prevail.

Title to goods will pass at port of entry unless otherwise specified.

9. Insurance

All shipments are provided Ex- Warehouse unless specifically stipulated. Whenever possible, shipments shall be made in the manner and by the carrier requested by the purchaser, but where questions arise concerning the suitability of carriers for handling specific instruments, the decision of the Seller shall prevail.

Title to goods will pass at port of entry unless otherwise specified.

10. Acceptance of products

Acceptance shall be accomplished using applicable test procedures established by Seller. If installation by Seller is not included in the purchase price, acceptance by Buyer shall be presumed, unless Buyer demonstrates within fourteen (14) days of delivery that the products do not perform to Seller's established test procedures or programs. If installation by Seller is included in the purchase price, acceptance shall occur at the installation site when Seller demonstrates that the applicable diagnostic or verification programs work properly or the product is otherwise demonstrated to be in normal operating condition. If installation is scheduled or delayed by Buyer for more than thirty (30) days after delivery, Buyer shall be deemed to have accepted the products on the thirty- first (31) day from the date of delivery. Payment shall be made as specified in clause 7 hereof.

11. Goods return

Return of goods is only acceptable on basis of a duly authorized Returned Material Authorization (RMA) form provided by Beckman Coulter and at the conditions stipulated by Beckman Coulter in each case.

12. Patents

The Seller shall defend any suit or proceeding brought against the Buyer so far as based upon an assertion that product, or any part thereof, furnished under this order constitutes a direct infringement of any United States patent having a claim or claims covering solely the product itself, or any part thereof, or the normal use for which such product or part was designed, if notified promptly in writing and given authority, information and assistance (at the

Seller's expense) for the defence of same, and the Seller shall pay all damages and costs awarded therein against the Buyer. In case said product, or any part thereof, is in such suit held to constitute infringement and the use of said product or part is enjoined, the Seller shall, at it's own option and at it's own expenses, either (1) procure for the Buyer the right to continue using said product or part, (2) replace the same with a non- infringing product or part, (3) modify it so becomes non- infringing, or (4) remove said product or part and refund the purchase price and transportation costs thereof. The foregoing states the entire liability of the Seller for patent infringement by said product or any part thereof.

13. Warranty

Items sold by the Seller are warranted only as stated below:

Subject to the exceptions and upon the conditions specified below, the Seller agrees to correct, either by repair, or, at its election, by replacement, any defect of material or workmanship which develops within one year after delivery of the instrument to the Buyer by the Seller, provided that investigation and factory inspection by the Seller discloses that such defect developed under normal and proper use. The exceptions and conditions mentioned above are the following:

- Some components and accessories by their nature are not intended to, and will not function one year. If any such component or accessory manufactured by the Seller and part of the item sold fails to give reasonable service for a reasonable period of time, the Seller will, at its election, replace or repair such component or accessory. What constitutes reasonable service and what constitutes a reasonable period of time shall be determined solely by the Seller after the Seller is in possession of all the facts concerning operating conditions and other pertinent factors and after such component or accessory has been returned to the Seller, transportation prepaid.
- All items claimed defective must be returned to the Seller in accordance with the Seller's procedure for Returned Material Authorization, transportation charges prepaid, and will be returned to the customer with the transportation charges collect unless the item is found to be defective in which case the Seller will pay all transportation charges.
- The Seller makes no warranty concerning components or accessories not manufactured by it. However, in the event of the failure of any component or accessory not manufactured by the Seller, the Seller will give reasonable assistance to the Buyer in obtaining from the respective manufacturer whatever adjustment is reasonable in the light of the manufacturer's own warranty.
- The Seller shall be released from all obligations under its warranty in the event repairs or modifications are made by persons other than its own or authorized service personnel, unless such repairs by others are made with the written consent of the Seller, or unless such repair is minor or merely the installation of a new Beckman Coulter plug- in component.

14. For chemicals, synthetic peptides and other biological materials

The products sold hereunder are warranted only to conform to the quality and content stated on the label at the time of delivery (i) to the carrier for shipment if this sale is made Ex- Warehouse point of shipment, or (ii) to the Buyer if this sale is made Ex- Warehouse destination. There are no warranties which extend beyond the description on the label of the product or on the face thereof. The Buyer or anyone claiming under any warranty relating to products sold hereunder agrees that if Beckman Coulter breaches any such warranty, or any warranty implied either in fact or by operation of law, or if any product warranted hereunder proves defective in any manner whatsoever, Beckman Coulter's sole liability hereunder is limited to either replacement of any defective product or, at the option of Beckman Coulter, refunding the purchase price and transportation costs paid for such defective product to the Buyer. If a product which is or has been warranted hereunder causes, at any time, any property damage, personal injury, or economic loss, for any cause whatsoever, the Buyer and anyone claiming under any warranty relating to such product sold hereunder expressly and specifically agree that Beckman Coulter is not responsible for, and that the Buyer and the claimant or claimants shall assume all liability for, any such property damage, personal injury or economic loss and all claims for such property damage, personal injury or economic loss.

Except as stated above, the Seller makes no warranty, expressed or implied (either in fact or by operation of laws), statutory or otherwise; and, except to the extent stated above, the Seller shall have no liability under any warranty, express or implied (either in fact or by operation of law), statutory or otherwise. The Seller expressly disclaims any liability to its customers, dealers and representatives, and to users of its products, and to any other person or persons for special or consequential damages of any kind and from any cause whatsoever arising out of, or in any way connected with the manufacture, sale, handling, repair, maintenance or replacement, or arising out of or in any way connected with the use of said products. Representations and warranties made by any person, including dealers and representatives of the Seller, which are inconsistent or in conflict with the terms of this warranty (including but not limited to the limitations of the liability of the Seller as set forth above), shall not be binding upon the Seller unless reduced to writing and approved by an officer of the Seller.

15. Arbitration

All disputes arising in connection with this sales contract shall be settled by arbitration without any appeal possible. The arbitration shall be held in Nyon, Switzerland, unless another place shall be mutually agreed to by the parties and set up in accordance with the Rules of Arbitration and Conciliation of the International Chamber of Commerce. Judgement upon the award entered may be entered in any court having jurisdiction or application may be made to such court for a judicial acceptance of the award and an order or enforcement as the case may be.

16. Applicable law

This contract shall be governed by and construed in accordance with the laws of Switzerland.

PROFORMA INVOICE

cryo scientific
systems (pvt) limited



GSTIN: 33AAACC6758L1ZF

PROFORMA INVOICE NO.022/2020-21 dated: 20.10.2020

M/s. Sathyabama University
#Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600 119

Ref: Enquiry thru telecom with Our Colleague
Mr. Kamal
Our Offer No: 286-C/2020-21 B Date: 16.09.2020

Sl. No	Qty.	Description	Unit Price Rs.	Amount Rs.
1.	1 No	ULTRA LOW FREEZER (-80°C) - CE Certified UPRIGHT (VERTICAL) TYPE (With Automatic Voltage Stabilizer) % Model : URC-V-170-4 % Volume : 170 Litre % Brand : Cryo Scientific % Inner size : 1020(H) x 375 (W) x 410 (D) mm approx., % Outer size : 1785 (H) x 670 (W) x 690 (D) mm approx., PRICE..... <u>Less: Special Discount.....</u> <u>Sub Total.....</u> Add: GST 5% against DSIR..... Grand Total.....	3,75,000/-	3,75,000.00 25,000.00 3,50,000.00 17,500.00 3,67,500.00

(In Words: Rupees Three Lakhs Sixty Seven Thousand and Five hundred Only)

Terms and Conditions

Delivery Period	Within 2 to 3 weeks from the date of receipt of your firm order with advance.
Rates	Ex-work basis. Forwarding, Freight charges extra (To-Pay Basis). Packing Charges Extra. Handling at site & Transit Insurance shall be your scope.
Taxes	GST @ 5 % against Valid DSIR Certificate. (as mentioned above) ORELSE GST @ 18% Extra as applicable
Entry Tax	As per GST norms.
Payment	100% advance payment along with your purchase order
Validity	30 Days from the date of Quotation.
Warranty	One Year warranty from the date of installation

For Cryo Scientific Systems (p) Ltd

Authorized Signatory

Tax Invoice

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UIN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	12		18-Mar-22
	Delivery Note		
Buyer (Bill to) Sathyabama Institute of Science & Technology OMR Rajiv Gandhi Road, Sholinganallur, Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.		Other References
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1		10000 L Liner Tanks Product of Horizon Plasto Tech		5 %	2 Nos	70,000.00	Nos	1,40,000.00
2		FRP Tank 500 Ltr		5 %	20 Nos	6,300.00	Nos	1,26,000.00
3		FRP Tank 200 Ltr		5 %	50 Nos	2,800.00	Nos	1,40,000.00
4	food grade resin will use	FRP Tank 2000L Sw/Fw Storage Tank		5 %	2 Nos	32,000.00	Nos	64,000.00
5	own make	UV Filter 5 Bulbs Stainless Steel 316 L Grade		5 %	2 Nos	40,000.00	Nos	80,000.00
6		Sand Filter Midas Multiput Valve Matrix Brand		5 %	2 Nos	54,000.00	Nos	1,08,000.00
7		Air Blower (Beta Make) Twin Lobe Type Blower		5 %	2 Nos	55,000.00	Nos	1,10,000.00

continued ...

This is a Computer Generated Invoice

For **GABRIEL FIBRE & PLASTICS**

(Signature)

Proprietor

Tax Invoice(Page 2)

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
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	Reference No. & Date.		Other References
Buyer (Bill to) Sathyabama Institute of Science & Technology OMR Rajiv Gandhi Road, Sholinganallur, Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8	kirloskar make kds	Fresh Water 2HP Motor Pump		5 %	1 Nos	21,000.00	Nos	21,000.00
9	+model kirloskar make KSMB series	Sea Water 2HP Motor Pump		5 %	1 Nos	43,000.00	Nos	43,000.00
10		Bag Filter (FRP Casing 1 Micron)		5 %	2 Nos	28,000.00	Nos	56,000.00
11	upvc pipe & fitting will use	Air Blower Pipe Line & Materials		5 %	1 Nos	60,000.00	Nos	60,000.00

continued ...

This is a Computer Generated Invoice

For GABRIEL FIBRE & PLASTICS

Proprietor

Proprietor

For GABRIEL FIBRE & PLASTICS

Tax Invoice(Page 3)

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UIN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	12		18-Mar-22
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) Sathyabama Institute of Science & Technology OMR Rajiv Gandhi Road, Sholinganallur, Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
12	upvc pipe & fitting will use	SW Pipeline & Materials		5 %	1 Nos	60,000.00	Nos	60,000.00
13	upvc pipe & fitting will use	FW Pipeline & Materials		5 %	1 Nos	60,000.00	Nos	60,000.00
14		1*2*5 FRP Rectangular Tank		5 %	3 Nos	15,000.00	Nos	45,000.00
15	marine grade resin will use	2*2*5 FRP Rectangular Tank		5 %	1 Nos	25,000.00	Nos	25,000.00
16		4 Story Stainless Steel Holding Stand (316L Grade)		5 %	1 Nos	68,000.00	Nos	68,000.00
17		1/2 HP Water Pump Sharp		5 %	1 Nos	5,500.00	Nos	5,500.00

continued ...

This is a Computer Generated Invoice

For **GABRIEL FIBRE & PLASTICS**

[Signature]

-TOP-

Tax Invoice(Page 4)

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No. e-Way Bill No.	Dated
	12	18-Mar-22
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) Sathyabama Institute of Science & Technology OMR Rajiv Gandhi Road, Sholinganallur, Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Marks & Nos / Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
18	philips make	Tube Lead & Air Tubes		5 %	1 Nos	12,000.00	Nos	12,000.00
19		Water Analysis Kit		5 %	4 Nos	2,500.00	Nos	10,000.00
20		Angle Lab Rack System		5 %	2 Nos	1,22,000.00	Nos	2,44,000.00
21		Voltas 320L DD Deep Freezer White		5 %	1 Nos	26,000.00	Nos	26,000.00
22		Grow Weel Fish Feed		5 %	500.00 Kgs	42.00	Kgs	21,000.00
23		Installation Charges		5 %				1,70,000.00
								16,94,500.00
		Output CGST						42,362.50
		Output SGST						42,362.50

continued ...

This is a Computer Generated Invoice

For **GABRIEL FIBRE & PLASTICS**

[Signature]
Proprietor

Tax Invoice(Page 5)

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UIN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	12		18-Mar-22
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) Sathyabama Institute of Science & Technology OMR Rajiv Gandhi Road, Sholinganallur, Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		Less : Discount Allowed				(-)8 %		(-1,42,338.00)
		Total						16,36,887.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Thirty Six Thousand Eight Hundred Eighty Seven Only

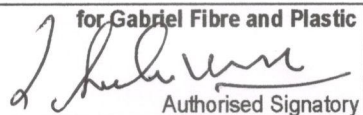
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,94,500.00	2.50%	42,362.50	2.50%	42,362.50	84,725.00
Total	16,94,500.00		42,362.50		42,362.50	84,725.00

Tax Amount (in words) : **INR Eighty Four Thousand Seven Hundred Twenty Five Only**

Declaration

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

Customer's Seal and Signature

for Gabriel Fibre and Plastic

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UIN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	12		18-Mar-22
	Delivery Note		
Buyer (Bill to) Sathyabama Institute of Science & Technology OMR Rajiv Gandhi Road, Sholinganallur, Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.		Other References
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1		10000 L Liner Tanks Product of Horizon Plasto Tech		5 %	2 Nos	70,000.00	Nos	1,40,000.00
2		FRP Tank 500 Ltr		5 %	20 Nos	6,300.00	Nos	1,26,000.00
3		FRP Tank 200 Ltr		5 %	50 Nos	2,800.00	Nos	1,40,000.00
4	food grade resin will use	FRP Tank 2000L Sw/Fw Storage Tank		5 %	2 Nos	32,000.00	Nos	64,000.00
5	own make	UV Filter 5 Bulbs Stainless Steel 316 L Grade		5 %	2 Nos	40,000.00	Nos	80,000.00
6		Sand Filter Midas Multiput Valve Matrix Brand		5 %	2 Nos	54,000.00	Nos	1,08,000.00
7		Air Blower (Beta Make) Twin Lobe Type Blower		5 %	2 Nos	55,000.00	Nos	1,10,000.00

continued ...

This is a Computer Generated Invoice

For **GABRIEL FIBRE & PLASTICS**

(Signature)

Proprietor

Tax Invoice(Page 2)

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
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	Dispatched through		Destination

SI No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8	kirloskar make kds	Fresh Water 2HP Motor Pump		5 %	1 Nos	21,000.00	Nos	21,000.00
9	+model kirloskar make KSMB series	Sea Water 2HP Motor Pump		5 %	1 Nos	43,000.00	Nos	43,000.00
10		Bag Filter (FRP Casing 1 Micron)		5 %	2 Nos	28,000.00	Nos	56,000.00
11	upvc pipe & fitting will use	Air Blower Pipe Line & Materials		5 %	1 Nos	60,000.00	Nos	60,000.00

continued ...

This is a Computer Generated Invoice

For GABRIEL FIBRE & PLASTICS

Proprietor

Proprietor

For GABRIEL FIBRE & PLASTICS

Tax Invoice(Page 3)

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UIN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
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SI No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
12	upvc pipe & fitting will use	SW Pipeline & Materials		5 %	1 Nos	60,000.00	Nos	60,000.00
13	upvc pipe & fitting will use	FW Pipeline & Materials		5 %	1 Nos	60,000.00	Nos	60,000.00
14		1*2*5 FRP Rectangular Tank		5 %	3 Nos	15,000.00	Nos	45,000.00
15	marine grade resin will use	2*2*5 FRP Rectangular Tank		5 %	1 Nos	25,000.00	Nos	25,000.00
16		4 Story Stainless Steel Holding Stand (316L Grade)		5 %	1 Nos	68,000.00	Nos	68,000.00
17		1/2 HP Water Pump Sharp		5 %	1 Nos	5,500.00	Nos	5,500.00

continued ...

This is a Computer Generated Invoice

For GABRIEL FIBRE & PLASTICS

[Signature]

-TOP-

Tax Invoice(Page 4)

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No. e-Way Bill No.	Dated
	12	18-Mar-22
	Delivery Note	
Buyer (Bill to) Sathyabama Institute of Science & Technology OMR Rajiv Gandhi Road, Sholinganallur, Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Marks & Nos / Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
18	philips make	Tube Lead & Air Tubes		5 %	1 Nos	12,000.00	Nos	12,000.00
19		Water Analysis Kit		5 %	4 Nos	2,500.00	Nos	10,000.00
20		Angle Lab Rack System		5 %	2 Nos	1,22,000.00	Nos	2,44,000.00
21		Voltas 320L DD Deep Freezer White		5 %	1 Nos	26,000.00	Nos	26,000.00
22		Grow Weel Fish Feed		5 %	500.00 Kgs	42.00	Kgs	21,000.00
23		Installation Charges		5 %				1,70,000.00
								16,94,500.00
		Output CGST						42,362.50
		Output SGST						42,362.50

continued ...

This is a Computer Generated Invoice

For **GABRIEL FIBRE & PLASTICS**

[Signature]
Proprietor

Tax Invoice(Page 5)

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UIN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No. 12	e-Way Bill No.	Dated 18-Mar-22
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) Sathyabama Institute of Science & Technology OMR Rajiv Gandhi Road, Sholinganallur, Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		Less : Discount Allowed				(-)8	%	(-) 1,42,338.00
		Total						16,36,887.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Thirty Six Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,94,500.00	2.50%	42,362.50	2.50%	42,362.50	84,725.00
Total	16,94,500.00		42,362.50		42,362.50	84,725.00

Tax Amount (in words) : **INR Eighty Four Thousand Seven Hundred Twenty Five Only**

Declaration

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

Customer's Seal and Signature	for Gabriel Fibre and Plastic Authorised Signatory
-------------------------------	--

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



RADIANTE STEEL

NO.122, MOGAPPAIR ROAD,
SATYA NAGAR, PADI Chennai
GSTIN/UID: 33AAQFR7300E1ZD
State Name : Tamil Nadu, Code : 33
Contact : 044-23463356, 9884033467
E-Mail : radiantesteel@gmail.com
www.radiantesteel.com

Invoice No.

RS/635/2021-2022

Delivery Note

Verbal

Supplier's Ref.

Dated

24-Jan-2022

Mode/Terms of Payment

Immediate

Other Reference(s)

Buyer's Order No.

Letter

Despatch Document No.

635

Despatched through

Self

Bill of Lading/LR-RR No

Dated

12 Jan-2022

Delivery Note Date

24-Jan-2022

Destination

Jeppiaar Nagar

Motor Vehicle No.

TN20BC4726

Terms of Delivery

Immediate

Consignee

M/s.Sathyabama Institute of Science and Technology
1, Sathyabama University, Old Mahabalipuram Road
Jeppiaar Nagar, Chennai
GSTIN/UID : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

M/s.Sathyabama Institute of Science and Technology
1, Sathyabama University, Old Mahabalipuram Road
Jeppiaar Nagar, Chennai
GSTIN/UID : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SS RACK 4 Shelf 47 9kgs@550	7324	4 nos	26,345.00	nos	1,05,380.00
2	SS RACK 3 Shelf 36 6kgs @ 550	7324	3 nos	20,130.00	nos	60,390.00
3	SS Fitting SS304 2" BALL	7307	28 nos	60.00	nos	1,680.00
4	SS Fitting Wheel	7307	7 nos	1,500.00	nos	10,850.00
						1,78,300.00
	TRANSPORT CHARGES 9967					4,000.00
	CGST @9%				9 %	16,407.00
	SGST @9%				9 %	16,407.00
	Total		42 nos			₹ 2,15,114.00 E & O E

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifteen Thousand One Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7324	1,65,770.00	9%	14,919.30	9%	14,919.30	29,838.60
7307	12,530.00	9%	1,127.70	9%	1,127.70	2,255.40
9967	4,000.00	9%	360.00	9%	360.00	720.00
Total	1,82,300.00		16,407.00		16,407.00	32,814.00

Tax Amount (in words) : Indian Rupees Thirty Two Thousand Eight Hundred Fourteen Only

Company's PAN : AAQFR7300E

Declaration

1. Interest @24% P.A will be charged if the payment is not made on due date. 2. Our responsibility ceases once goods leaves our premises. 3. Goods once sold cannot be taken back. 4. We accept payments vide Cheque, RTGS, NEFT, IMPS, Credit / Debit Card.

Customer's Seal and Signature

Company's Bank Details

Bank Name : IndusInd Bank

A/c No. : 200999527292

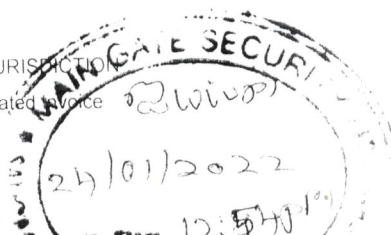
Branch & IFS Code : Moggaipair & INDB0000567

for RADIANTE STEEL



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



PHONE NO: 28294806
MOBILE NO: 9840275827

KERALA BIOLOGICAL SUPPLIERS

Manufacturers of : BIOLOGICAL MATERIALS MICROSCOPIC SLIDES

OLD NO: 3, NEW NO:13, AZIZ MULK, 1st STREET , 1st LANE , THOUSAND LIGHTS , CHENNAI - 600 006

GST IN NO: 33ALDPM5364R1ZK

[illegible]

For KERALA BIOLOGICAL SUPPLIERS

Shirley
Proprietrix



TAX INVOICE 1265/2021-22

Original Copy

Date January 31, 2022

P.O. Number Ref:Sathya bama/Dir(Res)/Col.

Dr.Jeppiaar Res.Park/COR-Field

Facility/2022

P.O. Date January 20, 2022

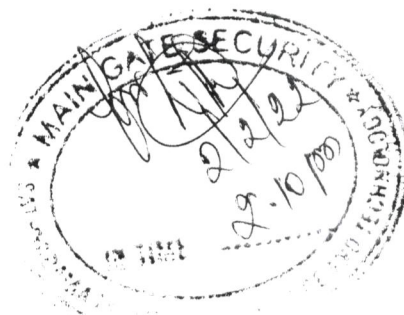
JANAKI SCIENTIFIC COMPANY

Bill to:

No: 45/1, Warren Square,
 Warren Road, Mylapore,
 Chennai, Tamil Nadu (TN - 33), PIN Code 600004,
 India
 +91 44 2461 7626
 jascosak@yahoo.com
 GSTIN: 33AFEP2520G1ZB

SATHYABAMA INSTITUTE OF SCIENCE AND
 TECHNOLOGY
 JEPPIAAR NAGAR, RAJIV GANDHI SALAI
 Chennai*, Tamil Nadu (TN - 33), PIN Code 600119,
 India
 Place of Supply: TN (33)
 GSTIN: 33AAITS6572P2ZN

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Formaldehyde SQ (cat.no:Q24005) QUALIGENS	2912	1 5ltr	1,744.00 -Discount 30%	30.52 2.50%	30.52 2.50%	1,281.84
2	Deionised water	3822	5 5Ltr	190.00 -Discount 15%	20.19 2.50%	20.19 2.50%	847.88
3	specimen jar soda glass, 1000 ml capacity	7017	20 No	190.00 -Discount 10%	307.80 9.00%	307.80 9.00%	4,035.60



	@5%	2028.30	50.71	50.71	2129.72
	@18%	3420.00	307.80	307.80	4035.60
TOTAL		5448.30	358.51	358.51	6165.32

Total: ₹ Six Thousand One Hundred Sixty Five Only

AUTHORIZED SIGNATORY

A
 Janaki Scientific Company
 Chennai 600 004

TOTAL BEFORE TAX	6,494.00
DISCOUNT	(-) 1,045.70
TOTAL TAX AMOUNT	717.02
ROUNDED OFF	(-) 0.32
TOTAL AMOUNT	6,165.32

Note:
 COMPANY BANK DETAILS:-A/C NAME : JANAKI SCIENTIFIC COMPANY, INDIAN OVERSEAS BANK, EAST MADA STREET BRANCH,
 CHENNAI 600004, A/C NO:108302000008181, IFSC:IOBA0001083

Declaration : Laboratory chemical are not meant for any medicinal or food use, we declare that this invoice shows the actual
 price of the goods described and that all particulars are true and correct. Subject to chennai Jurisdiction E & O.E

TAX INVOICE



BVN Instruments (Madras) Private Ltd

New No. 28 (Old No.55A), Balakrishnan (N) Street,, West Mambalam, Chennai - 600033.

Ph no. +91 44 4260 5341 Mobile 9444073485

E-Mail: bvnchennai@gmail.com

Web : www.bvninstruments.com

L Off: 5/7,Balasubramaian Nagar, Peelamedu, Coimbatore 641004. Ph. 0422 2592879.

Buyer

SATHYABAMA

Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600 119

PAN No.: AATIS6572P

Invoice No.

BNV-21-22-02313

Date

9-Mar-2022

Delivery Note No.

7-Feb-2022, 7-Feb-2022, 11-Feb-2022, 9-Mar-2022

Buyer's Order No.

13-Jan-2022

Sathyabama/Dir(Res)/Col.Dr.

Jeppair Res.Park/COR/2021-2

Despatch Details

Delivery Address

SATHYABAMA

Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600 119

Payment Terms :

Party's GSTIN/UIN : 33AATIS6572P2ZN

Place of Supply :

Tamil Nadu

S.No	Part No	Description	HSN/SAC	Quantity	Unit Price in Rs.	Disc. %	Amount
1	Model No: HI-1200	Horizontal laminar Airflow system	84213990	1 No	92,000.00		92,000.00
2		Shimadzu Balance Model BL 220H Maximum Capacity : 220 g Minimum display : 0.001g Repeatability : $\leq 0.001g$ Linearity : $\pm 0.002g$	9027	1 No	38,500.00		38,500.00
3		Ph Tutor D with Indian Stand	9027	1 No	26,100.00		26,100.00
4		Magnetic Stirrer 2-MLH	84798200	3 No	8,300.00		24,900.00
5		Hot Plates Hot Plate (10" X 12" Dia) 1000 Watts, 230 Volts	84198190	2 No	10,200.00		20,400.00
6		S.S. Top with energy regulator	84798200	1 No	8,300.00		8,300.00
7		Magnetic Stirrer 2-MLH ISHAK PS 10	84798200	1 No	57,500.00		57,500.00
8		Universal Platform with adjustable bars Bacteriological Incubator Model: TI - 90 B (CE Certified) Capacity: 91 Ltrs	8419	1 No	68,000.00		68,000.00
9		TI-128B Laboratory Precision Oven	8514	1 No	70,000.00		70,000.00
10		Autoclave Model 7431PAD	84198930	1 No	95,000.00		95,000.00
Sub Total							5,00,700.00
Packing & Freight Outward Charges (SAC-996812)							4,761.91
Output CGST 2.5%							12,636.54
Output SGST 2.5%							12,636.54

Continued

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)



BVN Instruments (Madras) Private Ltd

New No. 28 (Old No.55A), Balakrishnan (N) Street,, West Mambalam, Chennai - 600033.
Ph no. +91 44 4260 5341 Mobile 9444073485

E-Mail: bvnchennai@gmail.com

Web : www.bvninstruments.com

L.Off: 5/7,Balasubramaian Nagar, Peelamedu, Coimbatore 641004. Ph. 0422 2592879.

Buyer		Invoice No.	
SATHYABAMA		BVN-21-22-02313	
Institute of Science and Technology		Date	
Jeppiaar Nagar, Rajiv Gandhi Salai,		9-Mar-2022	
Chennai - 600 119		Delivery Note No.	
PAN No.: AATTS6572P		7-Feb-2022, 7-Feb-2022, 11-Feb-2022, 9-Mar-2022	
Delivery Address		Buyer's Order No.	
SATHYABAMA		13-Jan-2022	
Institute of Science and Technology		Date	
Jeppiaar Nagar, Rajiv Gandhi Salai,		Despatch Details	
Chennai - 600 119		Jeppair Res.Park/COR/2021-2	
Payment Terms :		Way Bill No.	
Party's GSTIN/UN : 33AATS6572P2ZN			
Place of Supply : Tamil Nadu			

S.No	Part No	Description	HSN/SAC	Quantity	Unit Price In Rs.	Disc. %	Amount
		Round Off					0.01
				TOTAL	13 No		₹ 5,30,735.00 E. & O.E

Amount in words

Rupees Five Lakh Thirty Thousand Seven Hundred Thirty Five

Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84213990	92,874.97	2.50%	2,321.87	2.50%	2,321.87	4,643.74
9027	65,214.37	2.50%	1,630.36	2.50%	1,630.36	3,260.72
84798200	91,562.60	2.50%	2,289.06	2.50%	2,289.06	4,578.12
84198190	20,594.01	2.50%	514.85	2.50%	514.85	1,029.70
8419	68,646.71	2.50%	1,716.17	2.50%	1,716.17	3,432.34
8514	70,665.74	2.50%	1,766.64	2.50%	1,766.64	3,532.28
84198930	95,903.51	2.50%	2,397.59	2.50%	2,397.59	4,795.18
Total			12,636.54		12,636.54	25,273.08

Tax Amount (in words) : Rupees Twenty Five Thousand Two Hundred Seventy Three and Eight paise Only

Company Tax Details

Account Name: **BVN Instruments (Madras) Private Ltd**

Bank Name : **Bank of Baroda**

Branch Name : **Ashok Nagar**

A/c No. : **75230200000955**

IFS Code : **BARBOVIASHO**

: 33AACCB4696A2ZZ

: U51507TN2004PTC054253

GSTIN/UN

Company's CIN No.

Declaration:

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

Delivery : Immediately

Tax : GST as mentioned above

for **BVN Instruments (Madras) Private Ltd**



This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UIN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	12		18-Mar-22
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) Sathyabama Institute of Science & Technology OMR Rajiv Gandhi Road, Sholinganallur, Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1		10000 L Liner Tanks Product of Horizon Plasto Tech		5 %	2 Nos	70,000.00	Nos	1,40,000.00
2		FRP Tank 500 Ltr		5 %	20 Nos	6,300.00	Nos	1,26,000.00
3		FRP Tank 200 Ltr		5 %	50 Nos	2,800.00	Nos	1,40,000.00
4	food grade resin will use	FRP Tank 2000L Sw/Fw Storage Tank		5 %	2 Nos	32,000.00	Nos	64,000.00
5	own make	UV Filter 5 Bulbs Stainless Steel 316 L Grade		5 %	2 Nos	40,000.00	Nos	80,000.00
6		Sand Filter Midas Multiput Valve Matrix Brand		5 %	2 Nos	54,000.00	Nos	1,08,000.00
7		Air Blower (Beta Make) Twin Lobe Type Blower		5 %	2 Nos	55,000.00	Nos	1,10,000.00

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This is a Computer Generated Invoice

For **GABRIEL FIBRE & PLASTICS**

(Signature)

Proprietor

Tax Invoice(Page 2)

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UIN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	12		18-Mar-22
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) Sathyabama Institute of Science & Technology OMR Rajiv Gandhi Road, Sholinganallur, Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8	kirloskar make kds	Fresh Water 2HP Motor Pump		5 %	1 Nos	21,000.00	Nos	21,000.00
9	+model kirloskar make KSMB series	Sea Water 2HP Motor Pump		5 %	1 Nos	43,000.00	Nos	43,000.00
10		Bag Filter (FRP Casing 1 Micron)		5 %	2 Nos	28,000.00	Nos	56,000.00
11	upvc pipe & fitting will use	Air Blower Pipe Line & Materials		5 %	1 Nos	60,000.00	Nos	60,000.00

continued ...

This is a Computer Generated Invoice

For GABRIEL FIBRE & PLASTICS

Proprietor

Proprietor

For GABRIEL FIBRE & PLASTICS

Tax Invoice(Page 3)

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UIN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	12		18-Mar-22
	Delivery Note		
Buyer (Bill to) Sathyabama Institute of Science & Technology OMR Rajiv Gandhi Road, Sholinganallur, Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.		Other References
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
12	upvc pipe & fitting will use	SW Pipeline & Materials		5 %	1 Nos	60,000.00	Nos	60,000.00
13	upvc pipe & fitting will use	FW Pipeline & Materials		5 %	1 Nos	60,000.00	Nos	60,000.00
14		1*2*5 FRP Rectangular Tank		5 %	3 Nos	15,000.00	Nos	45,000.00
15	marine grade resin will use	2*2*5 FRP Rectangular Tank		5 %	1 Nos	25,000.00	Nos	25,000.00
16		4 Story Stainless Steel Holding Stand (316L Grade)		5 %	1 Nos	68,000.00	Nos	68,000.00
17		1/2 HP Water Pump Sharp		5 %	1 Nos	5,500.00	Nos	5,500.00

continued ...

This is a Computer Generated Invoice

For GABRIEL FIBRE & PLASTICS

[Signature]

-100-

Tax Invoice(Page 4)

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	12		18-Mar-22
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) Sathyabama Institute of Science & Technology OMR Rajiv Gandhi Road, Sholinganallur, Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Marks & Nos / Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
18	philips make	Tube Lead & Air Tubes		5 %	1 Nos	12,000.00	Nos	12,000.00
19		Water Analysis Kit		5 %	4 Nos	2,500.00	Nos	10,000.00
20		Angle Lab Rack System		5 %	2 Nos	1,22,000.00	Nos	2,44,000.00
21		Voltas 320L DD Deep Freezer White		5 %	1 Nos	26,000.00	Nos	26,000.00
22		Grow Weel Fish Feed		5 %	500.00 Kgs	42.00	Kgs	21,000.00
23		Installation Charges		5 %				1,70,000.00
								16,94,500.00
		Output CGST						42,362.50
		Output SGST						42,362.50

continued ...

This is a Computer Generated Invoice

For **GABRIEL FIBRE & PLASTICS**

[Signature]
Proprietor

Tax Invoice(Page 5)

Gabriel Fibre and Plastic No 18, 3rd Avenue, Saravana Nagar, Hanuman Colony, Injambakkam, Chennai - 600115 GSTIN/UIN: 33GBMPS5433L1Z2 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	12		18-Mar-22
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) Sathyabama Institute of Science & Technology OMR Rajiv Gandhi Road, Sholinganallur, Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		Less : Discount Allowed				(-)8 %		(-1,42,338.00)
		Total						16,36,887.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Thirty Six Thousand Eight Hundred Eighty Seven Only

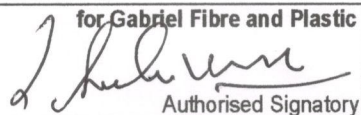
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,94,500.00	2.50%	42,362.50	2.50%	42,362.50	84,725.00
Total	16,94,500.00		42,362.50		42,362.50	84,725.00

Tax Amount (in words) : **INR Eighty Four Thousand Seven Hundred Twenty Five Only**

Declaration

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

Customer's Seal and Signature

for Gabriel Fibre and Plastic

 Authorised Signatory

This is a Computer Generated Invoice

INDUSTRIAL TESTING AND TRADING CO.

No. 1, 1st Main Road, Kurunji Nagar, Old Perungalathur, Chennai - 600 063
Phone: +91-9791856577; Email: inicondt2015@gmail.com

INVOICE

Invoice No: 2021-101

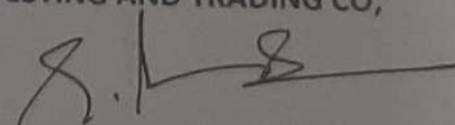
04-05-2021

To

Sathyabama Institute of Science and Technology,
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600 119
Tamilnadu, INDIA

SL.NO	DESCRIPTION	QUANTITY	RATE PER UNIT	TOTAL AMOUNT IN RUPEES
1	Digital Hardness Tester	1	Rs. 95,000	Rs. 95,000
2	Digital Ultrasonic Thickness Gauge with reference step block	1	Rs. 49,000	Rs. 49,000
3	Digital Coating Measurement Gauge	1	Rs. 45,000	Rs. 45,000
4	Nickel Chrome Panel - 20 Micron	1 Pair	Rs. 54,000	Rs. 54,000
5	Aluminium Comparator Block	1	Rs. 13,500	Rs. 13,500
6	Fluorescent Penetrant	2	Rs. 750	Rs. 1,500
7	Digital Residual Field Indicator	1	Rs. 23,000	Rs. 23,000
8	Reference Radiographs	20	Rs. 1,500	Rs. 30,000
7	Packing & Forwarding	1	Rs. 3000	Rs. 3000
GRAND TOTAL				Rs. 3,14,000

FOR INDUSTRIAL TESTING AND TRADING CO,


AUTHORISED SIGNATORY

INDUSTRIAL TESTING AND TRADING CO.

No. 1, 1st Main Road, Kurunji Nagar, Old Perungalathur, Chennai - 600 063
Phone: +91-9791856577; Email: inlcondt2015@gmail.com

INVOICE

24-07-2019

Invoice No: 1201

Order Ref: Sathyabama/Dir(Res)/Col.Dr.Jeppiaar Res.Park/Centre for NDE/2019

To

Sathyabama Institute of Science and Technology,
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600 119
Tamilnadu, INDIA

SL.NO	DESCRIPTION	QUANTITY	RATE PER UNIT	TOTAL AMOUNT IN RUPEES
1	Magnetic Particle Yoke (AC/HWDC 230V)	2	Rs. 23,500	Rs. 47,000
2	UV Black LED Light	1	Rs. 39,000	Rs. 39,000
3	Weight Lifting Block for Dead Weight Check (18.5 kg)	1	Rs. 18,000	Rs. 18,000
4	Penetrant 400 ml spray can	10	Rs. 330	Rs. 3,300
5	Developer 400 ml spray can	15	Rs. 320	Rs. 4,800
6	Solvent 400 ml spray can	15	Rs. 290	Rs. 4,350
7	Packing & Forwarding	1	Rs. 3000	Rs. 3000
GRAND TOTAL				Rs. 1,19,450

FOR INDUSTRIAL TESTING AND TRADING CO,



AUTHORISED SIGNATORY

TAX INVOICE

Tatva Marketing & Services Pvt. Ltd.

1st Floor, SBC Plaza, Plot No-6, Sector-15, Vasundhara, Ghaziabad-201012
CIN : U74899DL1996PTC075289 ; PAN : AAAC7081M
Tel : 0120-4116638 email : tatva@tatvamarketing.com

Party Details :

SATHYABAMA INSTITUTE OF SCIENCE & TECH.
Jeppiaar Nagar
Rajav Gandhi Salai
Chennai - 600119
Tamil Nadu (INDIA)
Party PAN : AAITS6572P
GSTIN / UIN : 33AAITS6572P2ZN

Invoice No. : TMS/19-20/0401
Dated : 08-07-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N
Order No. :
DC No. : 3385, Dtd: 03.07.2019

Ref: Sathyabama/Dir(Res)/Col.Dr.Jepplaar Res.Park/Centre for NDE/2019, Date: 03.07.2019

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Digital Ultrasonic Flaw Detector Model No. Einstein-II DGS Sr. No. E 5395-9130 (With Standard Accessories) (With Test & Calibration Certificate)	9031	1.000	Pcs	2,32,000.00	2,32,000.00
2.	M2SN: Normal Probe (24 mm Dia; 2 MHz); Sr. No. 4018	9033	1.000	Pcs	3,240.00	3,240.00
3.	M4SN: Normal Probe (24 mm Dia; 4 MHz) Sr. No. 1718	9033	1.000	Pcs	3,240.00	3,240.00
4.	MM2SN: Mini. Normal Probe (10 mm Dia; 2 MHz) Sr. No. 759942018	9033	1.000	Pcs	3,520.00	3,520.00
5.	MM4SN: Mini. Normal Probe (10 mm Dia; 4 MHz) Sr. No. 5297	9033	1.000	Pcs	3,520.00	3,520.00
6.	MBW45N4: Mini. Angle Probe (9x8 mm Dia, 45 Deg, 4 MHz) Sr. No. 5521	9033	1.000	Pcs	3,250.00	3,250.00
Totals c/o						2,48,770.00

Bank Details : HDFC BANK LTD., C/A No.: 05632000000603; Branch: VASUNDHARA; IFSC: HDFC0000563
PNB, C/A No.: 0636002100020501, Branch: SARVODAYA ENCLAVE-DELHI, IFSC: PUNB0063600

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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For Tatva Marketing & Services Pvt. Ltd.

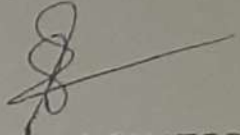
Authorised Signatory

INDUSTRIAL TESTING AND TRADING CO.

No. 1, 1st Main Road, Kurunji Nagar, Old Perungalathur, Chennai - 600 063
Phone: +91-9791856577; Email: inicondt2015@gmail.com

4	Flat Bottom Hole – Reference Block for UT	1	Rs. 11,200
5	Reference Block for Angle probe UT	1	Rs. 11,800
6	Radiographic Film Viewer - LED	1	Rs. 13,000
7	Densitometer	1	Rs. 29,500
8	P&F	1	Rs. 4,230
GRAND TOTAL			Rs. 2,15,730

FOR INDUSTRIAL TESTING AND TRADING CO,


AUTHORISED SIGNATORY

INDUSTRIAL TESTING AND TRADING CO.

No. 1, 1st Main Road, Kurunji Nagar, Old Perungalathur, Chennai - 600 063
Phone: +91-9791856577; Email: inicondt2015@gmail.com

INVOICE

Invoice No: 1202

24-07-2019

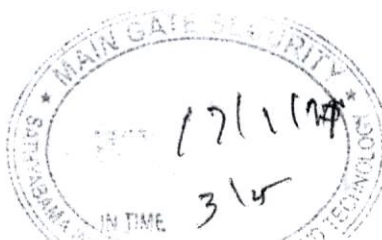
Order Ref: Sathyabama/Dir(Res)/Col.Dr.Jeppiaar Res.Park/Centre for NDE/2019

To

Sathyabama Institute of Science and Technology,
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600 119
Tamilnadu, INDIA

SL.NO	DESCRIPTION	QUANTITY	TOTAL AMOUNT IN RUPEES
1	Penetrant Testing (250 mm long X 150 mm wide) 6 mm thickness plate	5	Rs. 38,500
2	Magnetic Particle (250 mm long X 150 mm wide) 6 mm thickness plate	5	Rs. 38,500
3	Ultrasonic Testing *Plate to Plate Single V Butt Weld 300 mm Long and 125 mm Wide on either side of the weld thickness 11 mm to 12 mm (Carbon Steel) * Plate to Plate Single V Butt Weld 300 mm Long and 150 mm Wide on either side of the weld thickness range > 18 mm up to 20 mm(Carbon Steel) * Plate to Plate Double V Butt Weld 300 mm Long and 150 mm Wide on either side of the weld thickness range > 18 mm up to 20 mm(Carbon Steel) * Pipe to Pipe Butt Joint Single V Butt Weld with pipe dia. 88.9 mm and 150 mm long on either side material thickness 12.5 mm (Carbon Steel) * Pipe to Pipe Butt Joint Single V Butt Weld with pipe dia. 168.0 mm and 150 mm long on either side material thickness 12.5 mm (Carbon Steel)	5	Rs. 69,000

TAX INVOICE								Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier			
Reverse Charge : No.				Delivery Challan No. : 038				Transportation Mode : Vehicle			
Invoice No. : TSPS/2020-21/038				Delivery Challan Date. : 15/01/2021				Vehicle Number : --			
Invoice Date : 15/01/2021				State Code : 27				Date of Supply : 15/01/2021			
State : Maharashtra				PO No. : Sathyabama/Dir(Res)/Col.Dr. Jeppiaar Res Park/TBI/2020 Dtd 19/10/2020				Place of Supply : Tamil Nadu			
GSTIN : 27AANFT3657R1Z4											
Billed to : Name : Director Address : Sathyabama Institute of Science and Technology Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600119 GSTIN : 33AAITS6572P2ZN State : Tamil Nadu						Shipped to : Name : Director Address : Sathyabama Institute of Science and Technology Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600119 GSTIN : 33AAITS6572P2ZN State : Tamil Nadu					
						State Code : 33					
Sr. No.	Name of Product/ Service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	IGST		Total
									Rate	Amount	
1	Laboratory Spray Drier	84219100	No.	1	740,000.00	740,000.00	0	740,000.00	5%	37,000.00	777,000.00
Total				1	740,000.00	740,000.00	-	740,000.00	449,000.00	37,000.00	777,000.00
Total Invoice Amount in Words : (RUPEES SEVEN LAKH SEVENTY SEVEN THOUSAND ONLY)								Total Amount Before Tax :		740,000.00	
								Add : IGST 5% Against DSIR Concessional Certificate		37,000.00	
								Tax Amount : GST 5%		37,000.00	
								Total Amount After Tax :		777,000.00	
								GST Payable on Reverse Charges		NA	
E Way Bill No.: 2212 5971 0647								For Techno Search Process and Systems			
Bank Details : • Bank Account Number : 38808681718 • Bank Branch IFSC : SBIN0009056 • Name of Bank : State Bank of India • Branch Name : Jekegram (Thane) • Name of Account Holder : Techno Search Process and Systems								(Common Seal)			



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY
(DEEMED TO BE UNIVERSITY)

Accredited with "A" Grade by NAAC
Jepplaar Nagar, Rajiv Gandhi Road, Chennai - 600 119.

Admin. Office: 044-2450 3308, Fax Number: 044-2450 0646
E-mail: deanresearch@sathyabamauniversity.ac.in Website: www.sathyabamauniversity.ac.in

PAYMENT DETAILS

Ref:

Name of the Faculty	Dr. L. Stanley Abraham
Purpose	TBI Equipments - Laboratory Spray Drier
Pay to	RTGS
Payment Terms	Balance 30.1. Payment. 70.1. - 5,43,900/- (paid) + Rs. 57/- for RTGS 30.1. - 2,33,100/- <u>7,77,000/-</u> Signature of Faculty
For Official Use	
Payment made on	18/3/2021
Payment ID	706981
Remarks	Rs. 2,33,100/- + Rs. 57/- RTGS

BP over

B. Shukla
18/3/2021
Director (Research)

SPRAY DRYER

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

VR GLOBAL INDUSTRIES	Invoice No: 13	15-10-2019
351 B, Sidco Women's Industrial Park,	Vendor Code	
Kattur, Vellanur Post	Purchase Order No	DST-TBI/R.NO.TBI-04
Thirumullaivoyal, Chennai-600062	PO Dated	
GSTIN:33AANFV0309A1ZP	Transporter	
Company's PAN: AANFV0309A	Mode of Dispatch	By Road
Email: vrglobalindustries@gmail.com	Lr No	
Consignee	Vehicle No	TN13 P 3646
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY	Goods Despatched To	Sathyabama Institute, Chennai
JEPPIAR NAGAR, RAJI GANDHI SALAI, CHENNAI-600 119		

S.No	Description	HSN CODE	RATE	QTY	Amount in Rupees
1	BOTTLE FILLING MACHINE WITH ACCESSORIES	8422	4,42,000.00	1 NO	4,42,000.00
			SGST @2.5%		11,050.00
			CGST @2.5%		11,050.00
	TOTAL		TOTAL		4,64,100.00

RUPEES FOUR LAKHS SIXTY FOUR THOUSAND ONE HUNDRED ONLY

Terms And Conditions:

SUBJECT TO CHENNAI JURISDICTION

Declaration

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

Received The Above Goods In Good Condition

For
VR GLOBAL INDUSTRIES

Murugan
Authorized Signatory

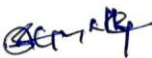


Customer Signature & Seal



BILL PASSING

This is to certify that the equipments have been received
in good condition and tested ok. They are entered in the
stock register titled Micromalgal & applied Eng in the centre for
Technology Business Incubator as Item's
No's S/RDC/TBI/24.1 in page No 260-261
This Invoice is passed for payment as
detailed Above


Scientist IIC of
Equipment


Centre IIC


Director (Research)

Sales Invoice

(Original)

 Asva Cool Solutions Pvt. Ltd. No.3, Aashirwad Apartments, No.11, Burkit Road, T-Nager, Chennai. Tamil Nadu - 600 017. E-Mail :sankaran@asvaindia.com	Invoice No. 169	Dated 23-Jan-2014
	Delivery Note	Mode/Terms of Payment Immediate
Consignee Sathyabama University Jeppiar Nagar, Rajiv Gandhi Salai Chennai 119 Tamil Nadu-600119	Supplier's Ref. 169	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 6870	Dated
Buyer (if other than consignee) Sathyabama University Jeppiar Nagar, Rajiv Gandhi Salai Chennai 119 Tamil Nadu-600119	Despatched through Transport	Destination Chennai
	Terms of Delivery	

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	Walk in Cold Room Supply of Walk in Cold Room PUF Panels & Refrigeration Unit Delivered at Your Ocean Research Centre, Drug Discovery and Development Centre and Animal Technology and Research Centre	3 No.	3 No.	2,27,827.00	No.	6,83,481.00
	Output Vat 14.5% Rounded Off			14.50 %		99,104.75 0.25
	Total	3 No.	3 No.			₹ 7,82,586.00

Amount Chargeable (in words)

E. & O.E

**INR Seven Lakh Eighty Two Thousand Five Hundred
Eighty Six Only**

Company's VAT TIN : 33831582190
 Company's CST No. : 870539 dated 09/07/2008
 Company's Service Tax No. : AAFCA3899KST001
 Company's PAN : AAFCA 3899k

Date & Time : 23-Jan-2014 at 11:37

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

for Asva Cool Solutions Pvt. Ltd.


 Authorised Signatory

This is a Computer Generated Invoice

BILL PASSING

This is to certify that the equipments have been received in good condition and tested ok. They are entered in the stock register titled _____ in the centre for as item's

No's _____ in page No. _____

This Invoice is passed for payment as detailed _____

Scientist I/C of
Equipment

Centre I/C

Vice Chancellor

Name of the Lab.	Name of the In. charge.	Name of the Stock Register / Item No.	Page No.	Signature

TAX INVOICE

(ORIGINAL FOR BUYER)

VR GLOBAL INDUSTRIES	Invoice No: 14	15-10-2019
351 B, Sidco Women's Industrial Park,	Vendor Code	
Kattur, Vellanur Post	Purchase Order No	DST-TBI/R.NO.TBI-05
Thirumullaivoyal, Chennai-600062	PO Dated	
GSTIN:33AANFV0309A1ZP	Transporter	
Company's PAN: AANFV0309A	Mode of Dispatch	By Road
Email: vrglobalindustries@gmail.com	Lr No	
Consignee	Vehicle No	TN13 P 3646
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY	Goods Despatched To	Sathyabama Institute, Chennai
JEPPIAR NAGAR, RAJI GANDHI SALAI, CHENNAI-600 119		

S.No	Description	HSN CODE	RATE	QTY	Amount in Rupees
1	RETORT POUCH PACKING MACHINE WITH ACCESSORIES	8422	4,88,750	1 NO	4,88,750.00
			SGST @2.5%		12,218.75
			CGST @2.5%		12,218.75
			TOTAL		5,13,187.50
			ROUNDED OFF		0.50
	TOTAL		TOTAL		5,13,187.00

RUPEES FIVE LAKHS THIRTEEN THOUSAND ONE HUNDRED AND EIGHTY SEVEN ONLY

Terms And Conditions:

SUBJECT TO CHENNAI JURISDICTION

Declaration

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

Received The Above Goods In Good Condition

For
VR GLOBAL INDUSTRIES

Barley
15/10/19

Murthy



Customer Signature & Seal

Authorized Signatory



BILL PASSING

This is to certify that the equipments have been received in good condition and tested ok. They are entered in the stock register titled microalgal & Applied Eng in the centre for Technology Business Incubator as Item's No's SRDC/TBI/25.1 in page No 262 - 263

This Invoice is passed for payment as detailed Above



Scientist I/C of
Equipment



Centre I/C



Director (Research)

TAX INVOICE

(ORIGINAL FOR BUYER)

VR GLOBAL INDUSTRIES	Invoice No: 15	15-10-2019
51 B, Sidco Women's Industrial Park,	Vendor Code	
Kattur, Vellanur Post	Purchase Order No	DST-TBI/R.NO.TBI-06
Thirumullaivoyal, Chennai-600062	PO Dated	
GSTIN:33AANFV0309A1ZP	Transporter	
Company's PAN: AANFV0309A	Mode of Dispatch	By Road
Email: vrglobalindustries@gmail.com	Lr No	
Consignee	Vehicle No	TN13 P 3646
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY	Goods Despatched To	Sathyabama Institute, Chennai
JEPPIAR NAGAR, RAJI GANDHI SALAI, CHENNAI-600 119		

S.No	Description	HSN CODE	RATE	QTY	Amount in Rupees
1	VACCUUM SEALING MACHINE WITH ACCESSORIES	8422	1,57,250	1 NO	1,57,250.00
			SGST @2.5%		3,931.25
			CGST @2.5%		3,931.25
			TOTAL		1,65,112.50
			ROUNDED OFF		0.50
	TOTAL		TOTAL		1,65,112.00

RUPEES ONE LAKH SIXTY FIVE THOUSAND ONE HUNDRED AND TWELVE ONLY

Terms And Conditions:

SUBJECT TO CHENNAI JURISDICTION

Declaration

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

Received The Above Goods In Good Condition

For
VR GLOBAL INDUSTRIES

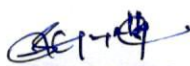
Customer Signature & Seal

Authorized Signatory



BILL PASSING

This is to certify that the equipments have been received
in good condition and tested ok. They are entered in the
stock register titled microalgal & Applied Eng. in the centre for
Technology Business Incubator as Item's
No's SRDC/TBI/26.1 in page No 264-265
This Invoice is passed for payment as
detailed above.


Scientist I/C of
Equipment


Centre I/C


Director (Research)

(DUPLICATE FOR TRANSPORTER)

Invoice No.	e-Way Bill No.	Dated
SSLIPL/030/21-22	5812 8721 8275	17-Aug-2021
Delivery Note		Mode/Terms of Payment
		Immediate
Supplier's Ref.		Other Reference(s)
SSLIPL/030/21-22		
Buyer's Order No.		Dated
Jeppiaar Res.Park/TBI/2021		7-Apr-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		
Dr.B.Sheela Rani		
Director (Research)		

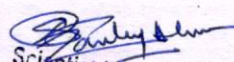
E. & O.E.

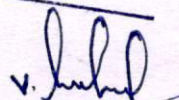
This is a Computer Generated Invoice

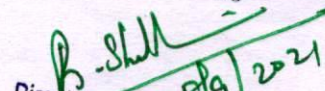
Scientific Lab Instruments Private Limited
Authorized Signatory
Chennai
051

BILL PASSING

This is to certify that the equipments have been received in good condition and tested ok. They are entered in the stock register titled BIOPRODUCTS LAB in the centre for TECHNOLOGY BUSINESS INCUBATOR as Item's No's S/TBI/JRP/35.1 in page No 32-33. This Invoice is passed for payment as detailed BEHIND.


Scientist in Charge of Equipment


Centre In Charge


Director (Research) 8/9/2021



Branch : SATHYABAMA UNIVERSITY
OLD MAHABALIPURAM ROAD
JEPPIAR NAGAR, CHENNAI
IFS Code : IDIB000S201

VALID FOR THREE MONTHS ONLY

1	0	1	0	2	0	2	2
D	D	M	M	Y	Y	Y	Y

PAY Virtual Frontier Robotics Private Limited

या धारक को OR BEARER

RUPEES रुपये Six Lakh Sixty one Thousand Five
Hundred only

अदा करें

₹ 6,61,500/-

खा.सं.
A/c No.

CA 6569293542

FOR DIRECTOR RESEARCH - SATHYABAMA INST OF SCIENCE AND TECH

CBS Code: 02189

B. Shubha Rao

AUTHORISED SIGNATORY

Please sign above

992000093

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈ 296880⑈ 600019229⑈ 293542⑈ 29

V. Subramanian



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE
www.sathyabama.ac.in

Col. Dr. Jeppiaar Research Park

PAYMENT DETAILS

Ref:

Name of the Faculty	: Dr. V. Ganesh Kumar,
Purpose	: Maker - Advanced Fabrication lab,
Pay to	: Virtual Frontier Robotics Pvt. Ltd.
Payment Terms	: 75% Advance & 25% after delivery & Installation
75%	- Rs. 19,84,500/- (Ch.no. - 312872, Dt. 31.03.2022)
25%	- Rs. 6,61,500/-
Total Rs. 26,46,000/-	
Signature of Faculty	
For Official Use	
Payment made on	: 10/10/2022
Payment ID	: 296880
Remarks	: Remaining 25% paid Rs. 6,61,500/-
BP Over	
Director (Research)	



SATHYABAMA

Institute of Science and Technology

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

Col. Dr. Jeppiaar Research Park

PAYMENT DETAILS

Ref:

Name of the Faculty	: Dr. V. Ganesh Kumar
Purpose	: Maker-Advanced Fabrication Lab.
Pay to	: Virtual Frontier Robotics Private Limited
Payment Terms	: 75% Advance 25% after delivery and installation.
75% - Rs.	19,84,500/-
25% - Rs.	6,61,500/-
Total -	26,46,000/-
Signature of the Faculty	
V. Ganesan	
For Official Use	
Payment made on	: 31/03/2022
Payment ID	: 312872
Remarks	: 75% Advance paid Rs. 19,84,500/-
BP not over	
BP over	
B 10/10/2022	
B. Shilpi 31/3/2022 Director (Research)	



Branch : SATHYABAMA UNIVERSITY
OLD MAHABALIPURAM ROAD
JEPPIAR NAGAR CHENNAI
IFS Code : IDIB000S201

VALID FOR THREE MONTHS ONLY
3 1 0 3 2 0 2 2
D D M M Y Y Y Y

PAY Vishal Frontier Robotics Private Limited
RUPEES रुपये Nineteen Lakh Eighty Four Thousand
या धारक को OR BEARER

चक्र सं. Five Hundred only अदा करें ₹ 19,84,500/-
A/c No. CA 6569293542



FOR DIRECTOR RESEARCH - SATHYABAMA INST OF SCIENCE AND TECH
CBS Code: 02189

PAYABLE AT PAR AT ALL OUR BRANCHES

AUTHORISED SIGNATORY
R. Shale R.
Please sign above

312872 600019229 293542 29



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY
(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE
www.sathyabama.ac.in

Form: PRI

Date 30.03.2022

FUND REQUEST FORM

Financial Year April 2021 to March 2022

Name of the Department/Research Centre: Col Dr Jeppiaar Research Park, Centre for Ocean Research
Name of the PI/Faculty : Dr. V. Ganesh Kumar

Project Title : ---

Source of Funding : Sathyabama - (INTERNAL and TIFAC) FAB LAB - TBI -

Name of the Funding Agency (If External): TIFAC

Project Ref No. :

Total Duration of the Project :

Duration Remaining : 20 months

Total Amount Sanctioned :

Rs. 40,00,000/-

Amount Spent so far :

Rs. 27,46,000/-

Amount Received (INR):

1 st Installment	2 nd Installment	3 rd Installment	4 th Installment
10,00,000	-	-	-

Balance Amount as on Date :

Amount Requested :

: 26,46,000/- (19,84,500/- (75%) and 6,61,500/- (25%)) + 1,00,000/-
: Maker lab and Programme Advance.

Remarks, If

FUND REQUEST DETAILS

Name of the Item	Particulars	Amount Sanctioned Rs.	Utilised Already Rs.	Amount requested Rs.	Amount remaining Rs.
FAB LAB	Maker - Advanced Fabrication lab			26,46,000/-	
Meeting Expenses	Travel, Meeting and Contingency enclosed.			1,00,000/-	
Total				Rs. 27,46,000/-	
Twenty six Lakhs forty six thousand only.					

Signature of the PI / Faculty / Mentor:

[Signature]

Signature of the Head (i/c) - TBI.

Approved by Director (Research)

[Signature]

21/3/2022

VIRTUAL FRONTIER ROBOTICS

GSTIN : 33AAFCV7496K1ZO **PAN** : AAFCV7496K

admin@virtualfrontier.co , (+91) 99441 53424

TAX INVOICE

Virtual Frontier Robotics Private Limited

29/1, 6th Street, RamalingaJothi Nagar, Ramanathapuram
Coimbatore, Tamil Nadu, India - 641045

Phone : (+91) 99441 53424

Website : www.virtualfrontier.co

PAN No. : AAFCV7496K

GSTIN : 33AAFCV7496K1ZO

BANK : SBI A/C 36598949405 IFSC : SBIN0006577

Consignee :

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST

Billing Address :

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST

1, SATHYBAMA UNIVERSITY,

OLD MAHABALIPURAM ROAD, JEPPIAAR NAGAR,

Chennai, Tamil Nadu - 600 119

GSTIN : 33AAITS6572P2ZN

DSIR Ref No. : TU/V/RG-CDE(984)/2021

ORIGINAL FOR RECIPIENT

Invoice No. :

VFR/2223/RPT/006

Date :

23/06/2022

Ref. No. :

TBI/FABLAB/2021-22/01

Date :

30/03/2022

Contact Person : Mr. Ganesh Kumar
(+91 98414 72463)

Buyer :

Same as Consignee

Dispatch Document No.

N/A

Date :

23/06/2022

Dispatch Mode :

Courier

Destination :

Chennai, TN

Payment Mode :

Bank Transfer

Payment Terms :

25% upon Delivery

Terms of Delivery :

Delivery and Installation.

SNo.	HSN/SAC	Description	Quantity	Unit	Rate (INR)	Amount (INR)
1	8477	Rapid Prototyping Station - FDM VFR Raptor MK II	2	NOS	90,000.00	1,80,000.00
2	8477	Rapid Prototyping Station - DLP/SLA	1	NOS	1,20,000.00	1,20,000.00
3	8477	Rapid Prototyping - Post Processing Station	1	NOS	45,000.00	45,000.00
4	8456	CNC Laser Cutter - Full Setup	1	NOS	3,55,000.00	3,55,000.00
5	8459	CNC Metal/PCB Milling Machine - Full Setup	1	NOS	3,45,000.00	3,45,000.00
6	8456	CNC 3 Axis Router - Full Setup	1	NOS	4,10,000.00	4,10,000.00
7	N/A	Electronics Workbench and Prototyping Setup	1	NOS	1,85,000.00	1,85,000.00
8	N/A	Electronics Development, Robotics, IOT and Sensor Kit	1	NOS	2,80,000.00	2,80,000.00
9	N/A	Mechanical and Power Tools	1	NOS	1,95,000.00	1,95,000.00
10	N/A	Customized AR/VR/CAD Workbench	1	NOS	1,75,000.00	1,75,000.00

www.virtualfrontier.co



VIRTUAL FRONTIER ROBOTICS

GSTIN : 33AAFCV7496K1ZO **PAN** : AAFCV7496K1ZO

admin@virtualfrontier.co , (+91) 99441 5341

11	N/A	Multimedia/Product Photography Setup	1	NOS	75,000.00	75,000.00
12	N/A	Accessories, Consumables, and Safety Equipment	1	NOS	1,10,000.00	1,10,000.00
Subtotal						24,75,000.00
Shipping and Handling						25,000.00
Installation and Training (1 Day)						20,000.00
Taxable Amount						25,20,000.00
*DSIR SGST @ 2.5%						63,000.00
*DSIR CGST @ 2.5%						63,000.00
GRAND TOTAL						26,46,000.00

***Inclusive of all Taxes.**

Discounts : N/A

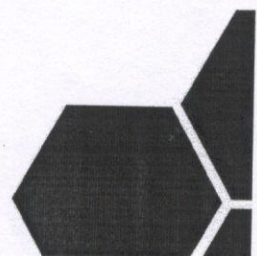
In Words : **Twenty Six Lakh Forty Six Thousand (INR) Only.**

Terms and Conditions

- Delivery: 45-60 Days.
- **Payment Terms: 75% Advance; 25% upon Delivery and Installation.**
- All Prototyping Equipment Specification and Quantity Annexure formulated based on Customer's requirement and is subject to change.
- Prices are inclusive of all Customs Duty and Taxes.
- *-Relevant DSIR Exemption Certificates are mandatory for Tax Exemption.
- Mode of Dispatch: Courier/Hand-Delivery.
- Warranty: 1 Year / As per Manufacturer's Terms.
- After Warranty Period: Spares/Service will be charged. Replacement in case of spare failure.
- Shipping and Handling price based on aggregate equipment list.
- Annual Maintenance Contract will be drafted upon project completion and customer requirement.
- In-House technician is highly recommended to ensure efficient and methodical use of LAB Equipment/Machinery and maintenance.
- Subject to Coimbatore Jurisdiction.



www.virtualfrontier.co



VIRTUAL FRONTIER ROBOT

GSTIN : 33AAFCV7496K1ZO **PAN** : AAFCV74
admin@virtualfrontier.co , (+91) 99441 53

Additional Information:

Virtual Frontier Robotics Private Limited

29/1, 6th Street, RamalingaJothi Nagar, Ramanathapuram
Coimbatore, Tamil Nadu, India - 641045

Phone : (+91) 99441 53424

Website : www.virtualfrontier.co

PAN No. : AAFCV7496K

GSTIN : 33AAFCV7496K1ZO

BANK : SBI A/C 36598949405 IFSC : SBIN0006577

If you have any queries regarding the above, feel free to contact us at your earliest convenience.
Thank You.

For Virtual Frontier Robotics Pvt. Ltd.



Computer Generated Invoice

www.virtualfrontier.co

BILL PASSING

This is to certify that the equipments have been received
in good condition and tested ok. They are entered in the
stock register titled TIFAC - MSME (DST) Project register on the centre for

SATHYABAMA TSD

as Item's

No's 1-12 in page No 12-21

This Invoice is passed for payment as
detailed above

[Signature]
23/09/22
Scientist I/C of
Equipment

[Signature]
23-9-22
Centre I/C

[Signature]
10/10/2022
Director (Research)

TAX INVOICE

Reverse Charge : No.
Invoice No. : TSPS/2020-21/038
Invoice Date : 15/01/2021
State : Maharashtra
GSTIN : 27AANFT3657R1Z4

Delivery Challan No. : 038
Delivery Challan Date. : 15/01/2021
State Code : 27
PO No. : Sathyabama/Dir(Res)/Col.Dr. Jeppiaar Res Park/TBI/2020 Dtd 19/10/2020

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier
Transportation Mode : Vehicle
Vehicle Number : --
Date of Supply : 15/01/2021
Place of Supply : Tamil Nadu

Billed to :

Name : Director
Address : Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600119

GSTIN : 33AAITS6572P2ZN
State : Tamil Nadu

State Code : 33

Shipped to :

Name : Director
Address : Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600119

GSTIN : 33AAITS6572P2ZN
State : Tamil Nadu

State Code : 33

Sr. No.	Name of Product/ Service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	IGST		Total
									Rate	Amount	
1	Laboratory Spray Drier	84219100	No.	1	740,000.00	740,000.00	0	740,000.00	5%	37,000.00	777,000.00
Total				1	740,000.00	740,000.00	-	740,000.00	449,000.00	37,000.00	777,000.00

Total Invoice Amount in Words :
(RUPEES SEVEN LAKH SEVENTY SEVEN THOUSAND ONLY)

E Way Bill No.: 2212 5971 0647

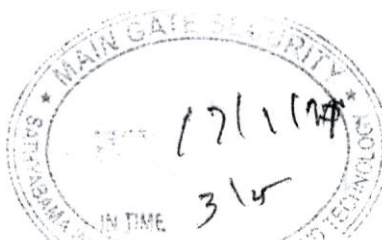
Bank Details :

- Bank Account Number : 38808681718
- Bank Branch IFSC : SBIN0009056
- Name of Bank : State Bank of India
- Branch Name : Jekegram (Thane)
- Name of Account Holder : Techno Search Process and Systems

(Common Seal)

Total Amount Before Tax :	740,000.00
Add : IGST 5% Against DSIR Concessional Certificate	37,000.00
Tax Amount : GST 5%	37,000.00
Total Amount After Tax :	777,000.00
GST Payable on Reverse Charges	NA

For Techno Search Process and Systems



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY
(DEEMED TO BE UNIVERSITY)

Accredited with "A" Grade by NAAC
Jepplaar Nagar, Rajiv Gandhi Road, Chennai - 600 119.

Admin. Office: 044-2450 3308, Fax Number: 044-2450 0646
E-mail: deanresearch@sathyabamauniversity.ac.in Website: www.sathyabamauniversity.ac.in

PAYMENT DETAILS

Ref:

Name of the Faculty	Dr. L. Stanley Abraham
Purpose	TBI Equipments - Laboratory Spray Drier
Pay to	RTGS
Payment Terms	Balance 30.1. Payment. 70.1. - 5,43,900/- (paid) + Rs. 57/- for RTGS 30.1. - 2,33,100/- <u>7,77,000/-</u> Signature of Faculty
For Official Use	
Payment made on	18/3/2021
Payment ID	706981
Remarks	Rs. 2,33,100/- + Rs. 57/- RTGS

BP over

B. Shukla
18/3/2021
Director (Research)

SPRAY DRYER

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

VR GLOBAL INDUSTRIES	Invoice No: 13	15-10-2019
351 B, Sidco Women's Industrial Park,	Vendor Code	
Kattur, Vellanur Post	Purchase Order No	DST-TBI/R.NO.TBI-04
Thirumullaivoyal, Chennai-600062	PO Dated	
GSTIN:33AANFV0309A1ZP	Transporter	
Company's PAN: AANFV0309A	Mode of Dispatch	By Road
Email: vrglobalindustries@gmail.com	Lr No	
Consignee	Vehicle No	TN13 P 3646
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY	Goods Despatched To	Sathyabama Institute, Chennai
JEPPIAR NAGAR, RAJI GANDHI SALAI, CHENNAI-600 119		

S.No	Description	HSN CODE	RATE	QTY	Amount in Rupees
1	BOTTLE FILLING MACHINE WITH ACCESSORIES	8422	4,42,000.00	1 NO	4,42,000.00
			SGST @2.5%		11,050.00
			CGST @2.5%		11,050.00
	TOTAL		TOTAL		4,64,100.00

RUPEES FOUR LAKHS SIXTY FOUR THOUSAND ONE HUNDRED ONLY

Terms And Conditions:

SUBJECT TO CHENNAI JURISDICTION

Declaration

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

Received The Above Goods In Good Condition

For
VR GLOBAL INDUSTRIES

Murugan
Authorized Signatory

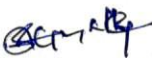


Customer Signature & Seal

15/10/2019
380

BILL PASSING

This is to certify that the equipments have been received
in good condition and tested ok. They are entered in the
stock register titled Micromalgal & applied Eng in the centre for
Technology Business Incubator as Item's
No's S/RDC/TBI/24.1 in page No 260-261
This Invoice is passed for payment as
detailed Above


Scientist IIC of
Equipment


Centre IIC


Director (Research)

Sales Invoice

(Original)

 Asva Cool Solutions Pvt. Ltd. No.3, Aashirwad Apartments, No.11, Burkit Road, T-Nager, Chennai. Tamil Nadu - 600 017. E-Mail :sankaran@asvaindia.com	Invoice No. 169	Dated 23-Jan-2014
	Delivery Note	Mode/Terms of Payment Immediate
Consignee Sathyabama University Jeppiar Nagar, Rajiv Gandhi Salai Chennai 119 Tamil Nadu-600119	Supplier's Ref. 169	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 6870	Dated
Buyer (if other than consignee) Sathyabama University Jeppiar Nagar, Rajiv Gandhi Salai Chennai 119 Tamil Nadu-600119	Despatched through Transport	Destination Chennai
	Terms of Delivery	

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	Walk in Cold Room Supply of Walk in Cold Room PUF Panels & Refrigeration Unit Delivered at Your Ocean Research Centre, Drug Discovery and Development Centre and Animal Technology and Research Centre	3 No.	3 No.	2,27,827.00	No.	6,83,481.00
	Output Vat 14.5% Rounded Off			14.50 %		99,104.75 0.25
	Total	3 No.	3 No.			₹ 7,82,586.00

Amount Chargeable (in words)

E. & O.E

**INR Seven Lakh Eighty Two Thousand Five Hundred
Eighty Six Only**

Company's VAT TIN : 33831582190
 Company's CST No. : 870539 dated 09/07/2008
 Company's Service Tax No. : AAFCA3899KST001
 Company's PAN : AAFCA 3899k

Date & Time : 23-Jan-2014 at 11:37

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

for Asva Cool Solutions Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



BILL PASSING

This is to certify that the equipments have been received in good condition and tested ok. They are entered in the stock register titled _____ in the centre for _____ as item's

No's _____ in page No. _____

This Invoice is passed for payment as detailed _____

Scientist I/C of
Equipment

Centre I/C

Vice Chancellor

Name of the Lab.	Name of the In. charge.	Name of the Stock Register / Item No.	Page No.	Signature

TAX INVOICE

(ORIGINAL FOR BUYER)

VR GLOBAL INDUSTRIES	Invoice No: 14	15-10-2019
351 B, Sidco Women's Industrial Park,	Vendor Code	
Kattur, Vellanur Post	Purchase Order No	DST-TBI/R.NO.TBI-05
Thirumullaivoyal, Chennai-600062	PO Dated	
GSTIN:33AANFV0309A1ZP	Transporter	
Company's PAN: AANFV0309A	Mode of Dispatch	By Road
Email: vrglobalindustries@gmail.com	Lr No	
Consignee	Vehicle No	TN13 P 3646
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY	Goods Despatched To	Sathyabama Institute, Chennai
JEPPIAR NAGAR, RAJI GANDHI SALAI, CHENNAI-600 119		

S.No	Description	HSN CODE	RATE	QTY	Amount in Rupees
1	RETORT POUCH PACKING MACHINE WITH ACCESSORIES	8422	4,88,750	1 NO	4,88,750.00
			SGST @2.5%		12,218.75
			CGST @2.5%		12,218.75
			TOTAL		5,13,187.50
			ROUNDED OFF		0.50
	TOTAL		TOTAL		5,13,187.00

RUPEES FIVE LAKHS THIRTEEN THOUSAND ONE HUNDRED AND EIGHTY SEVEN ONLY

Terms And Conditions:

SUBJECT TO CHENNAI JURISDICTION

Declaration

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

Received The Above Goods In Good Condition

For
VR GLOBAL INDUSTRIES

Barley
15/10/19

Murthy



Customer Signature & Seal

Authorized Signatory



BILL PASSING

This is to certify that the equipments have been received in good condition and tested ok. They are entered in the stock register titled microalgal & Applied Eng in the centre for Technology Business Incubator as Item's No's SRDC/TBI/25.1 in page No 262 - 263

This Invoice is passed for payment as detailed Above



Scientist I/C of
Equipment



Centre I/C



Director (Research)

TAX INVOICE

(ORIGINAL FOR BUYER)

VR GLOBAL INDUSTRIES	Invoice No: 15	15-10-2019
51 B, Sidco Women's Industrial Park,	Vendor Code	
Kattur, Vellanur Post	Purchase Order No	DST-TBI/R.NO.TBI-06
Thirumullaivoyal, Chennai-600062	PO Dated	
GSTIN:33AANFV0309A1ZP	Transporter	
Company's PAN: AANFV0309A	Mode of Dispatch	By Road
Email: vrglobalindustries@gmail.com	Lr No	
Consignee	Vehicle No	TN13 P 3646
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY	Goods Despatched To	Sathyabama Institute, Chennai
JEPPIAR NAGAR, RAJI GANDHI SALAI, CHENNAI-600 119		

S.No	Description	HSN CODE	RATE	QTY	Amount in Rupees
1	VACCUUM SEALING MACHINE WITH ACCESSORIES	8422	1,57,250	1 NO	1,57,250.00
			SGST @2.5%		3,931.25
			CGST @2.5%		3,931.25
			TOTAL		1,65,112.50
			ROUNDED OFF		0.50
	TOTAL		TOTAL		1,65,112.00

RUPEES ONE LAKH SIXTY FIVE THOUSAND ONE HUNDRED AND TWELVE ONLY

Terms And Conditions:

SUBJECT TO CHENNAI JURISDICTION

Declaration

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

Received The Above Goods In Good Condition

For
VR GLOBAL INDUSTRIES

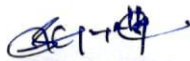
Customer Signature & Seal

Authorized Signatory



BILL PASSING

This is to certify that the equipments have been received
in good condition and tested ok. They are entered in the
stock register titled microalgal & Applied Eng. in the centre for
Technology Business Incubator as Item's
No's SRDC/TBI/26.1 in page No 264-265
This Invoice is passed for payment as
detailed above.


Scientist I/C of
Equipment


Centre I/C


Director (Research)

(DUPLICATE FOR TRANSPORTER)

Sathyabama Institute of Science & Technologies
(Deemed to Be University)
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai-600119
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Sathyabama Institute of Science & Technologies
(Deemed to Be University)
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai-600119
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
SSLIPL/030/21-22	5812 8721 8275	17-Aug-2021
Delivery Note		Mode/Terms of Payment
		Immediate
Supplier's Ref.		Other Reference(s)
SSLIPL/030/21-22		
Buyer's Order No.		Dated
Jeppiaar Res.Park/TBI/2021		7-Apr-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		
Dr.B.Sheela Rani		
Director (Research)		

E. & O.E.

INR Nine Lakh Eighty Seven Thousand Five Hundred Twenty Five Only

Tax Amount (in words) : **INR Forty Seven Thousand Twenty Five Only**

for Southern Scientific Lab Instruments P Ltd

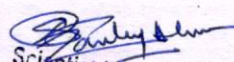
Customer's Seal and Signature

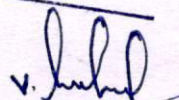
This is a Computer Generated Invoice

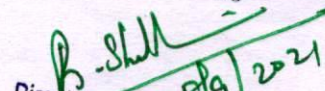
~~Authorized Signatory~~

BILL PASSING

This is to certify that the equipments have been received in good condition and tested ok. They are entered in the stock register titled BIOPRODUCTS LAB in the centre for TECHNOLOGY BUSINESS INCUBATOR as Item's No's S/TBI/JRP/35.1 in page No 32-33. This Invoice is passed for payment as detailed BEHIND.


Scientist in Charge of Equipment


Centre in Charge


Director (Research) 8/9/2021



Branch : SATHYABAMA UNIVERSITY
OLD MAHABALIPURAM ROAD
JEPPIAR NAGAR, CHENNAI
IFS Code : IDIB000S201

VALID FOR THREE MONTHS ONLY

1	0	1	0	2	0	2	2
D	D	M	M	Y	Y	Y	Y

PAY Virtual Frontier Robotics Private Limited

या धारक को OR BEARER

RUPEES रुपये Six Lakh Sixty one Thousand Five
Hundred only

अदा करें

₹ 6,61,500/-

खा.सं.
A/c No.

CA 6569293542

FOR DIRECTOR RESEARCH - SATHYABAMA INST OF SCIENCE AND TECH

CBS Code: 02189

B. Shubha Rao

AUTHORISED SIGNATORY

Please sign above

992000093

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈ 296880⑈ 600019229⑈ 293542⑈ 29

V. Subramanian



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE
www.sathyabama.ac.in

Col. Dr. Jeppiaar Research Park

PAYMENT DETAILS

Ref:

Name of the Faculty	: Dr. V. Ganesh Kumar,
Purpose	: Maker - Advanced Fabrication lab,
Pay to	: Virtual Frontier Robotics Pvt. Ltd.
Payment Terms	: 75% Advance & 25% after delivery & Installation
75%	- Rs. 19,84,500/- (Ch.no. - 312872, Dt. 31.03.2022)
25%	- Rs. 6,61,500/-
Total Rs. 26,46,000/-	
Signature of Faculty	
For Official Use	
Payment made on	: 10/10/2022
Payment ID	: 296880
Remarks	: Remaining 25% paid Rs. 6,61,500/-
BP Over	
B. Shukla Director (Research) 10/10/2022	



SATHYABAMA

Institute of Science and Technology

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

Col. Dr. Jeppiaar Research Park

PAYMENT DETAILS

Ref:

Name of the Faculty	: Dr. V. Ganesh Kumar
Purpose	: Maker-Advanced Fabrication Lab.
Pay to	: Virtual Frontier Robotics Private Limited
Payment Terms	: 75% Advance 25% after delivery and installation.
75% - Rs.	19,84,500/-
25% - Rs.	6,61,500/-
Total -	26,46,000/-
Signature of the Faculty	
V. Ganesan	
For Official Use	
Payment made on	: 31/03/2022
Payment ID	: 312872
Remarks	: 75% Advance paid Rs. 19,84,500/-
BP not over	
BP over	
Director (Research)	
B. Shilpa	
31/3/2022	
10/10/2022	



Branch : SATHYABAMA UNIVERSITY
OLD MAHABALIPURAM ROAD
JEPPIAR NAGAR CHENNAI
IFS Code : IDIB000S201

VALID FOR THREE MONTHS ONLY
3 1 0 3 2 0 2 2
D D M M Y Y Y Y

PAY Vishal Frontier Robotics Private Limited
RUPEES रुपये Nineteen Lakh Eighty Four Thousand
या धारक को OR BEARER

चक्र सं. अदा करें
A/c No. CA 6569293542 ₹ 19,84,500/-



FOR DIRECTOR RESEARCH - SATHYABAMA INST OF SCIENCE AND TECH
CBS Code: 02189

PAYABLE AT PAR AT ALL OUR BRANCHES

AUTHORISED SIGNATORY
R. Shale R.
Please sign above

312872 600019229 293542 29

992000086



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY
(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE
www.sathyabama.ac.in

Form: PRI

Date 30-03-2022

FUND REQUEST FORM

Financial Year April 2021 to March 2022

Name of the Department/Research Centre: Col Dr Jeppiaar Research Park, Centre for Ocean Research
Name of the PI/Faculty : Dr. V. Ganesh Kumar
Project Title : ---
Source of Funding : Sathyabama - (INTERNAL and TIFAC) FAB LAB - TBI -
Name of the Funding Agency (If External): TIFAC
Project Ref No. :
Total Duration of the Project : Duration Remaining : 20 months
Total Amount Sanctioned : Rs. 40,00,000/-
Amount Spent so far : Rs. 27,46,000/-
Amount Received (INR):

1 st Installment	2 nd Installment	3 rd Installment	4 th Installment
10,00,000	-	-	-

Balance Amount as on Date :

Amount Requested : 26,46,000/- (19,84,500/- (75%) and 6,61,500/- (25%)) + 1,00,000/-

Remarks, If : Maker lab and Programme Advance.

FUND REQUEST DETAILS

<u>FUND REQUEST DETAILS</u>					
Name of the Item	Particulars	Amount Sanctioned Rs.	Utilised AlreadyRs s.	Amount requested Rs.	Amount remainingRs.
FAB LAB	Maker – Advanced Fabrication lab			26,46,000/-	
Meeting Expenses	Travel, Meeting and Contingency enclosed.			75% payment 1,00,000/-	
Total				Rs.27.46,000/-	
Twenty six Lakhs forty six thousand only.					

Signature of the PI / Faculty / Mentor:

[Signature]

Signature of the Head (i/c) - TBI.

[Signature]
Approved by Director (Research) 31/3/2022

VIRTUAL FRONTIER ROBOTICS

GSTIN : 33AAFCV7496K1ZO **PAN** : AAFCV7496K

admin@virtualfrontier.co , (+91) 99441 53424

TAX INVOICE

Virtual Frontier Robotics Private Limited

29/1, 6th Street, RamalingaJothi Nagar, Ramanathapuram
Coimbatore, Tamil Nadu, India - 641045

Phone : (+91) 99441 53424

Website : www.virtualfrontier.co

PAN No. : AAFCV7496K

GSTIN : 33AAFCV7496K1ZO

BANK : SBI A/C 36598949405 IFSC : SBIN0006577

Consignee :

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST

Billing Address :

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST

1, SATHYBAMA UNIVERSITY,

OLD MAHABALIPURAM ROAD, JEPPIAAR NAGAR,

Chennai, Tamil Nadu - 600 119

GSTIN : 33AAITS6572P2ZN

DSIR Ref No. : TU/V/RG-CDE(984)/2021

ORIGINAL FOR RECIPIENT

Invoice No. :

VFR/2223/RPT/006

Date :

23/06/2022

Ref. No. :

TBI/FABLAB/2021-22/01

Date :

30/03/2022

Contact Person : Mr. Ganesh Kumar
(+91 98414 72463)

Buyer :

Same as Consignee

Dispatch Document No.

N/A

Date :

23/06/2022

Dispatch Mode :

Courier

Destination :

Chennai, TN

Payment Mode :

Bank Transfer

Payment Terms :

25% upon Delivery

Terms of Delivery :

Delivery and Installation.

SNo.	HSN/SAC	Description	Quantity	Unit	Rate (INR)	Amount (INR)
1	8477	Rapid Prototyping Station - FDM VFR Raptor MK II	2	NOS	90,000.00	1,80,000.00
2	8477	Rapid Prototyping Station - DLP/SLA	1	NOS	1,20,000.00	1,20,000.00
3	8477	Rapid Prototyping - Post Processing Station	1	NOS	45,000.00	45,000.00
4	8456	CNC Laser Cutter - Full Setup	1	NOS	3,55,000.00	3,55,000.00
5	8459	CNC Metal/PCB Milling Machine - Full Setup	1	NOS	3,45,000.00	3,45,000.00
6	8456	CNC 3 Axis Router - Full Setup	1	NOS	4,10,000.00	4,10,000.00
7	N/A	Electronics Workbench and Prototyping Setup	1	NOS	1,85,000.00	1,85,000.00
8	N/A	Electronics Development, Robotics, IOT and Sensor Kit	1	NOS	2,80,000.00	2,80,000.00
9	N/A	Mechanical and Power Tools	1	NOS	1,95,000.00	1,95,000.00
10	N/A	Customized AR/VR/CAD Workbench	1	NOS	1,75,000.00	1,75,000.00

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VIRTUAL FRONTIER ROBOTICS

GSTIN : 33AAFCV7496K1ZO **PAN** : AAFCV7496K1ZO

admin@virtualfrontier.co , (+91) 99441 5341

11	N/A	Multimedia/Product Photography Setup	1	NOS	75,000.00	75,000.00
12	N/A	Accessories, Consumables, and Safety Equipment	1	NOS	1,10,000.00	1,10,000.00
Subtotal						24,75,000.00
Shipping and Handling						25,000.00
Installation and Training (1 Day)						20,000.00
Taxable Amount						25,20,000.00
*DSIR SGST @ 2.5%						63,000.00
*DSIR CGST @ 2.5%						63,000.00
GRAND TOTAL						26,46,000.00

***Inclusive of all Taxes.**

Discounts : N/A

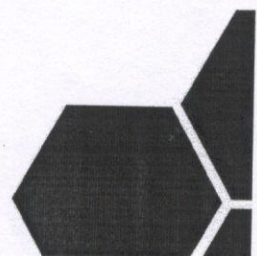
In Words : **Twenty Six Lakh Forty Six Thousand (INR) Only.**

Terms and Conditions

- Delivery: 45-60 Days.
- **Payment Terms: 75% Advance; 25% upon Delivery and Installation.**
- All Prototyping Equipment Specification and Quantity Annexure formulated based on Customer's requirement and is subject to change.
- Prices are inclusive of all Customs Duty and Taxes.
- *-Relevant DSIR Exemption Certificates are mandatory for Tax Exemption.
- Mode of Dispatch: Courier/Hand-Delivery.
- Warranty: 1 Year / As per Manufacturer's Terms.
- After Warranty Period: Spares/Service will be charged. Replacement in case of spare failure.
- Shipping and Handling price based on aggregate equipment list.
- Annual Maintenance Contract will be drafted upon project completion and customer requirement.
- In-House technician is highly recommended to ensure efficient and methodical use of LAB Equipment/Machinery and maintenance.
- Subject to Coimbatore Jurisdiction.



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VIRTUAL FRONTIER ROBOT

GSTIN : 33AAFCV7496K1ZO **PAN** : AAFCV74
admin@virtualfrontier.co , (+91) 99441 53

Additional Information:

Virtual Frontier Robotics Private Limited

29/1, 6th Street, RamalingaJothi Nagar, Ramanathapuram
Coimbatore, Tamil Nadu, India - 641045

Phone : (+91) 99441 53424

Website : www.virtualfrontier.co

PAN No. : AAFCV7496K

GSTIN : 33AAFCV7496K1ZO

BANK : SBI A/C 36598949405 IFSC : SBIN0006577

If you have any queries regarding the above, feel free to contact us at your earliest convenience.
Thank You.

For Virtual Frontier Robotics Pvt. Ltd.



Computer Generated Invoice

www.virtualfrontier.co

BILL PASSING

This is to certify that the equipments have been received
in good condition and tested ok. They are entered in the
stock register titled TIFAC - MSME (DST) Project register on the centre for

SATHYABAMA TSD as item's

No's 1-12 in page No 12-21

This Invoice is passed for payment as
detailed above

[Signature]
23/09/22
Scientist I/C of
Equipment

[Signature]
23-9-22
Centre I/C

[Signature]
10/10/2022
Director (Research)