

**K7 Consultants, Coimbatore**

To	4/24/2020	
Principal		Invoice #: 1
Government College for Women (A)		
Kumbakonam 612001		

Order booked on - 24-4-2020 / Tentative delivery 3/5/2020

State Code : 33

Invoice for: Sourcing fees

Protective medical product	Volume	Amount
Hand wash/250 mL (150/unit)	13 bottles x 150	1950
Courier charges		300
Sub Total		2250
NET AMOUNT		2250

Amount Chargeable (in words)

Two thousand and two hundred and fifty rupees only

For K7 Consultants

Bhuvaneshwari. R

AUTHORISED SIGNATORY

# Aravind Krishna Enterprises

371, Kamarajar Road, Opp N.G.R School, Uppilpalayam P.O, Coimbatore - 641015

## INVOICE

Date : 24/04/2020

Purchase order No: RC No. 45/A/2020 dt 23.04.2020

To,

The Principal  
Government College for Women(A)  
Indira Gandhi Salai  
Kumbakonam- 612001

S.No	Item Description	Quantity in No's	Tax	Price/Units in INR	Total INR
1.	3ply mask	1000		10	10000
2.	FFP1 yellow masks	100		130	13000
3.	Disposable gloves	1 box		650	650
4.	Hand sanitizer(5 litre can)	4		2400	9600
5.	Disinfectant	50kgs		85	4250
6.	For Transportation	80kgs		50	4000
	Total				41500

### Terms & Conditions:

1. Goods sold will not be replaced or taken back.
2. All disputes are subject to Coimbatore Jurisdiction.
3. The company do not hold themselves responsible for goods after they have left the company premises.

For Aravind Krishna enterprises



Authorized Signatory

**SRI SAI ENGINEERING EQUIPMENTS**

(Authorised Distributor for Boge / SMC / FS Curtis Compressors (India) Pvt.Limited)  
 " Annapurna ", 1st Street, TATABAD, Sivananda Colony  
 COIMBATORE - 641 012  
 GSTIN No : 33AEQPA8357N1ZZ



Ref No.: 4  
 Date:  
 Rev: 1

**PROFORMA INVOICE**

Details of Receiver (Billed to & Shipped to)

The Principal  
 Government College for Women (Autonomous),  
 Kumbakonam - 612 001

S.No	Description of Goods	Qty	UOM	Rate	Total	CGST		SGST		TOTAL	
						Rate	Amount	Rate	Amount	Rate	Amount
1	2 in 1 Battery Cum Manual Operated Sprayer Technical Specifications: Capacity: 16 litres ; Power: 12V / 8 Ah Body: Heavy Plastic Body ; High-Quality Battery Charger Liquid Output approx : 100 L/Hour Duration of Operation : Once Fully Charged can be used for 4-5 hours Weight : 7 kgs (approx) Colour : Green / Yellow / Blue ** Based on Availability	3	Nos	6000.00	18000.00	6.00	1080.00	6.00	1080.00	12.00	20160.00
						18000.00	1080.00	1080.00	1080.00	20160.00	20160.00
						SUB TOTAL (in INR)		DELIVERY CHARGES (in INR)		GRAND INVOICE TOTAL (in INR)	
										21210.00	

Invoice Value (In Words) : Twenty One Thousand Two Hundred & Ten Only.

**TERMS & CONDITIONS OF SALE :**

1. Price : F.O.R - Site
2. GST : @ 12% Extra, Included
3. Payment : 100% Payment along with the Purchase Order.
4. Delivery : 7-10 days (max) from the date of receipt of order with 100% payment.
5. Freight / Courier Delivery Charges : Extra, Included
6. Validity : 7 days from date.

**BANK PARTICULARS :**

Bank : IDBI BANK, RTO Road, ATT Colony, CBE  
 Account No : 0006102000070249  
 IFSC Code : IBKL0000006

**SRI SAI ENGINEERING EQUIPMENTS**



*Handwritten signature*

**Authorised Signatory**  
 Name: TS ANAND  
 Designation : Proprietor

Certified that the Particulars given above are True and Correct

This is a Computer Generated Document and does not require a Signature  
 Thank You for Your Business !!!