

New Prince Shri Bhavani

College of Engineering and Technology



Criterion: 4 – Infrastructure and Learning Resources

4.3.1 Institution frequently updates its IT facilities including Wi-Fi









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-Ph: 044 22780303 | www.newprinceshribhavani.com

AUTHENTICATION CERTIFICATE

This is to certify that the number of projectors in working condition for the academic year 2020-2021:

S.NO	BLOCK	FLOOR	QUANTITY
1	MAIN BLOCK	FIRST	4
2	MAIN BLOCK	SECOND	8
3	ECE BLOCK	FIRST	1
4	DR.APJ BLOCK	GROUND	3
5	DR.APJ BLOCK	FIRST	4
6	DR.APJ BLOCK	SECOND	6
	TOTAL		26

PRINCIPAL NEW PRINCE SHRI BHAVANI COLLEGE O' **ENGINEERING & TECHNOLOGY** GOWRIVAKKAM, CHENNAI - 600 073



NEW PRINCE SHRI BHAVANI COLLEGE OF ENGINEERING AND TECHNOLOGY



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PROJECTOR SPECIFICATION DETAILS

Sl.No	ITEM NAME	INVOICE NO & DATE	SPECIFICATION	STATUS	DEPT	BLOCK	FLOOR	ROOM NO	QTY
1	PROJECTOR	VIGA/20- 21/171	Supply of BenQ Projector model MX550	WORKING	CSE	MAIN BLOCK	First	MFLH- 01	1
2	PROJECTOR	VIGA/20- 21/171	Supply of BenQ Projector model MX550	WORKING	CSE	MAIN BLOCK	First	MFLH- 02	1
3	PROJECTOR	VIGA/20- 21/171	Supply of BenQ Projector model MX550	WORKING	CSE	MAIN BLOCK	First	MFLH- 03	1
4	PROJECTOR	VIGA/20- 21/171	Supply of BenQ Projector model MX550	WORKING	S&H	MAIN BLOCK	Second	MFLH- 01	1
5	PROJECTOR	VIGA/19- 20/196	Supply of EPSON EB-X05 Projector	WORKING	S&H	MAIN BLOCK	Second	MFLH- 02	1
6	PROJECTOR	VIGA/19- 20/191	Supply of EPSON EB- X05 Projector	WORKING	S&H	MAIN BLOCK	Second	MFLH- 03	1
7	PROJECTOR	VIGA/18- 19/265	Supply of EPSON LCD Projector Model EB-X05	WORKING	S&H	MAIN BLOCK	Second	MFLH- 04	1
8	PROJECTOR	VIGA/18- 19/265	Supply of EPSON LCD Projector Model EB-X05	WORKING	S&H	MAIN BLOCK	Second	MFLH- 05	1
9	PROJECTOR	VIGA/18- 19/265	Supply of EPSON LCD Projector Model EB-X05	WORKING	IT	MAIN BLOCK	Second	MFLH- 05	1
10	PROJECTOR	VIGA/18- 19/032	EPSON Projector Model EB-S41	WORKING	IT	MAIN BLOCK	Second	MFLH- 05	1







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Sl.No	ITEM NAME	INVOICE NO & DATE	SPECIFICATION	STATUS	DEPT	BLOCK	FLOOR	ROOM NO	QTY
11	PROJECTOR	VIGA/18- 19/032	EPSON Projector Model EB-S41	WORKING	IT	MAIN BLOCK	Second	MFLH- 05	1
12	PROJECTOR	VIGA/18- 19/032	EPSON Projector Model EB-S41	WORKING	S&H	ECE Block	First	RSLH- 01	1
13	PROJECTOR	VIGA/18- 19/032	EPSON Projector Model EB-S41	WORKING	ECE	Dr.APJ Block	Ground	AGLH- 01	1
14	PROJECTOR	GST/ 17- 18/ 50	Supply of Hitachi Projector Model CPX- 301	WORKING	ECE	Dr.APJ Block	Ground	AGLH- 02	1
15	PROJECTOR	GST/ 17- 18/ 50	Supply of Hitachi Projector Model CPX- 301	WORKING	ECE	Dr.APJ Block	First	AFLH- 01	1
16	PROJECTOR	GST/ 17- 18/ 50	Supply of Hitachi Projector Model CPX- 301	WORKING	EEE	Dr.APJ Block	First	AFLH- 02	1
17	PROJECTOR	VIGA/17- 18/020	EPSON Projector Model EB-X03	WORKING	EEE	Dr.APJ Block	First	AFLH- 03	1
18	PROJECTOR	VIGA/17- 18/020	EPSON Projector Model EB-X03	WORKING	EEE	Dr.APJ Block	First	AFLH- 04	1
19	PROJECTOR	VIGA/17- 18/020	EPSON Projector Model EB-X03	WORKING	MECH	Dr.APJ Block	Second	ASLH- 01	1
20	PROJECTOR	VIGA/17- 18/020	EPSON Projector Model EB-X03	WORKING	MECH	Dr.APJ Block	Second	ASLH- 02	1









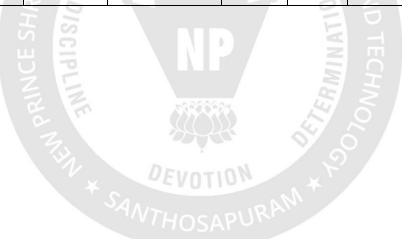
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Sl.No	ITEM NAME	INVOICE NO & DATE	SPECIFICATION	STATUS	DEPT	BLOCK	FLOOR	ROOM NO	QTY
21	PROJECTOR	VIGA/17- 18/020	EPSON Projector Model EB-X03	WORKING	МЕСН	Dr.APJ Block	Second	ASLH- 03	1
22	PROJECTOR	VIGA/16- 17/038	EPSON LCD Projector Model EB-S31	WORKING	CIVIL	Dr.APJ Block	Second	ASLH- 04	1
23	PROJECTOR	VIGA/16- 17/038	EPSON LCD Projector Model EB-S31	WORKING	CIVIL	Dr.APJ Block	Second	ASLH- 05	1
24	PROJECTOR	VIGA/16- 17/038	EPSON LCD Projector Model EB-S31	WORKING	CIVIL	Dr.APJ Block	Second	ASLH- 06	1
25	PROJECTOR	VIGA/16- 17/038	EPSON LCD Projector Model EB-S31	WORKING	NPSBCT	MAIN Block	First	Seminar hall 1	1
26	PROJECTOR	VIGA/16- 17/038	EPSON LCD Projector Model EB-S31	WORKING	NPSBCT	Dr.APJ Block	Ground	Seminar hall 2	1









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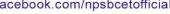
INVOICE

- W	R.F.A	No.1, Vembuliar	TICES, mman Koil Street,	Invoice No VIGA/20-2			Dated 19.11.2021	
-		Alandur, Chenna	ai-600 016.	1101 1 20 2	1,1,1		19.11.2021	
		+91-9003043009 GSTIN/UIN: 33A		Dc. No.ON	D00521		Dated 19.11	.2021
Consig		.00		PO. No.			Dated	
Techno	rince Shri Bhavani ology, Vengalvasal	Main Road, Gowri	ering & vakkam,	Payment to	erms		Mode of Pay Cheque/NEF	
	ai, Tamil Nadu 600			Dispatched	d Throug	h	Destination	
S.No.	ttn: Mr.Swaminath							
		escription of Good		HSN/SAC	GST Rate	Qty	Unit Rate	Amount
1.	Surjal Number: Pdacm01086000 Pdacm01051000 Pdacm01051000 Pdacm01071000	o	Total utput CGST 14% rutput SGST 14% Round Off	852862	28%	4 No's	27,500.00	1,10,000.00 1,10,000.00 15,400.00 (0.00)
			Total					1,40,800.00
lmount i	Chargashie (:- 1	-1						
	Chargeable (in Word One Lakh Forty Tho		ed Only	•				
	Chargeable (in Word One Lakh Forty Tho HSN/SAC			Con	ntral Tav		Chair	Tay
	One Lakh Forty Tho	usand Eight Hundr	Taxable Value		ntral Tax	ount	State	
	One Lakh Forty Tho	usand Eight Hundr 852862	Taxable Value 1,10,000.00	Rate	Amo	ount on	Rate	Amount
Rupees (One Lakh Forty Tho HSN/SAC	usand Eight Hundr	Taxable Value		Amo	ount 00.00		
our Bank coount Na ank Acco	One Lakh Forty Tho HSN/SAC Details: ame : VK unt Number : 103 er : 396	852862 GST Total GA TECHSERVICES , 3905002441, 526424453	Taxable Value 1,10,000.00 30,800.00	Rate 14% CI Bank Limited IC0001039, MIC	Amo 15,40 d, Branch :	00.00 Madipakkam	Rate	Amount 15,400.00
Our Bank account Na ank Acco	One Lakh Forty Tho HSN/SAC Details: ame : VK unt Number : 103 er : 336 nce sold cannot be	852862 GST Total GA TECHSERVICES , 3905002441, 526424453 taken back	Taxable Value 1,10,000.00 30,800.00 Bank Name : ICH IFSC Code : ICH	Rate 14% CI Bank Limited IC0001039, MIC	Amo 15,40 d, Branch :	00.00 Madipakkam	Rate 14%	Amount 15,400.00
Our Bank account Na ank Acco	One Lakh Forty Tho HSN/SAC Details: ame : VK unt Number : 103 er : 396	852862 GST Total GA TECHSERVICES , 3905002441, 526424453 taken back	Taxable Value 1,10,000.00 30,800.00 Bank Name : ICH IFSC Code : ICH	Rate 14% CI Bank Limited IC0001039, MIO AOFV2522L	Amo 15,40 d, Branch :	00.00 Madipakkam	Rate 14% , Chennal – 60009	Amount 15,400.00
Our Bank coount Na ank Acco IN Number Goods or	One Lakh Forty Tho HSN/SAC Details: The same of the s	852862 GST Total GSA TECHSERVICES , 3905002441, 526424453 taken back ndition.	Taxable Value 1,10,000.00 30,800.00 Bank Name : ICH IFSC Code : ICH	Rate 14% CI Bank Limited IC0001039, MIO AOFV2522L	Amo 15,40 d, Branch :	00.00 Madipakkam 600229040	Rate 14% , Chennal – 60009	Amount 15,400.00
Our Bank coount Na ank Acco IN Number Goods or	Details: ame : VK unt Number : 10% ince sold cannot be eccived in good cor r's Signature With S	852862 GST Total GSA TECHSERVICES , 3905002441, 526424453 taken back ndition.	Taxable Value 1,10,000.00 30,800.00 Bank Name : ICI IFSC Code : ICI PAN Number : A	Rate 14% CI Bank Limited C0001039, MIC	Amo 15,40 d, Branch : CR Code :	00.00 Madipakkam 600229040	Rate 14% , Chennal – 60009	Amount 15,400.00

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INVOICE

		VICA TECHES						
100	All direct in	VIGA TECHSERVI No.1. Vembulian	ces, nman Koil Street,	Invoice N			Dated	
-	riga	Alandur, Chenna	i-600 016.	VIGA/19-	20/196		10.01.2020	
		+91-9003043009 GSTIN/UIN: 33A	/9840314790 AOEV2522117V	Dc. No.			Dated	
Consig	nee		AOF VZ3ZZLIZY	JFM00367	7		10.01.2020	
_				PO. No.		Dated		
New Pr	rince Shri Bhavani	i College Of Enginee	ring &	Payment terms			+	
Techno	ology, Vengaivasa ai, Tamii Nadu 600	Main Road, Gowri	vakkam,	rayment	terms		Mode of Payr Cheque/NEFT	
				Dispatched Through			Destination	
	tn: Mr.Swaminat	han, Director		Disputerieu Infougif			Destination	
S.No.		Description of Good	s	HSN/SAC	GST Rate	Qty	Unit Rate	Amount
1	Supply of EPSO With all standa Serial.No.X4GV		85286900	28%	1 No	26,200.00	26,200.00	
	Warranty: 2 years for Projector and 1 year or 1000 hours for Lamp							
			output CGST 14% Output SGST 14% Round Off					3,668.00 3,668.00 (0.00)
			Tabel					
Amount C	hargeable (in Word	ds)	Total					33,536.00
Rupees T	hirty Three Thous	and Five Hundred a	nd Thirty Six only				4	
	HSN/SAC		Taxable Value	Cei	ntral Tax		State T	av
	85286900		26,200.00	Rate	Amo	ount	Rate	Amount
ur Bank D	Details:	GST Total	7,336.00	14%	3,66	8.00	14%	3,668.00
ccount Na	me :VI nt Number :10	GA TECHSERVICES , 8905002441, 526424453	Bank Name : ICIC IFSC Code : ICIC PAN Number : AA	00001039, MIC	, Branch : N R Code : 60	ladipakkam, 0229040	Chennal – 600091	
oods on	ce sold cannot be	taken back						
oods re	ceived in good co	ndition.			For VIGA	TECHSER	VICES	
A	٧٠٠٠	affect			S CHS &			
ustomer	s Signature With .	Seal. DIRECTO	R college of		Authoriza	od Signato	D/	
	New P	Seal. DIRECTO rince Shri Bhav ngineering & Te rivakkam, Cher	chnology nai - 600 073		AUTIONZE	u signato	ry .	
	GOV	rivakkam, one	4				PRINCIPAL	
	Shavain Coll					CAL DOING	CE CUDI BHAVAN	COLLEGE

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INVOICE

	Annual Marian	VIGA TECHSERY	VICES,	Invoice No			Dated	
	rea	No.1, Vembulia Alandur, Chenn +91-900304300	mman Koil Street, ai-600 016.	VIGA/19-2	0/191		08.01.2020	
		GSTIN/UIN: 33	AAOFV2522L1ZY	Dc. No. JFM00364			Dated	
Consign	nee			PO. No.			08.01.2020 Dated	
New Pr	ince Shri Bhayan	i College Of Engine					Dutcu	
Techno	logy, Vengaivasa i, Tamil Nadu 60	l Main Road, Gowi	rivakkam,	Payment t	erms		Mode of Paye Cheque/NEFT	
	tn: Mr.Swaminat			Dispatched Through De			Destination	-
S.No.		Description of Goo	ode	LICAL/CAC				
				HSN/SAC	GST Rate	Qty	Unit Rate	Amount
1	Supply of EPSC With all stands Serial.No.X4G\	ON EB-X05 Projecto ard Accessories /9800909	or	85286900	28%	1 No	26,200.00	26,200.00
	Warranty: 2 years for Projector and 1 year or 1000 hours for Lamp							
			Output CGST 14% Output SGST 14% Round Off					3,668.00 3,668.00 (0.00)
			Total					33,536.00
mount C upees T	hargeable (in Wor	ds) and Five Hundrod	and Thirty Six only	C., 0/				
.,	HSN/SAC		Taxable Value					
	85286900		· 26,200.00	Rate	tral Tax		. State	0.000
		GST Total	7,336.00	14%	3,66	ount 8 nn	Rate 14%	Amount 3,668.00
ur Bank D	6.3	10.4 TEQUIPER 11.1	550 William -					3,008.00
Sub-indian Charles		IGA TECHSERVICES , 03905002441,		I Bank Limited,	Branch : M	ladipakkam,	Chennal 600091	
N Number		1526424453	IFSC Code : ICIC PAN Number : AA	20001039, MICE AOEV25221	R Code : 60	0229040		
oods on	ce sold cannot be	taken back						
oods re	ceived in good co	ndition.			For VIGA	TECHSER	VICES	
A)	. //	. nethou			ST CO	3		
stomer	s Signature With	Seal.	OR COULTS OF		Authorize	ed Signato	ry	
		rince Shri Bha Inginestine & T	or vani Colle-2 of					
Bhavan	New F	inginestine &					ß.	
110	12 GOV	aking in					PRINCIPAL	

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INVOICE

			INV	DICE				
		VIGA TECHS	ERVICES,	Invoice N	lo.	1		
1	ME	No.1, Vembu Alandur, Che	iliamman Koil Street, nnai-600 016.	VIGA/18-			Dated 05,03,2019	
	No.1, Verr Alandur, C +91-9003C GSTIN/UIN nee ince Shri Bhavani College Of En logy, Vengaivasal Main Road, ii, Tamil Nadu 600073. tn: Mr.Swaminathan, Director Description of Supply of EPSON LCD PROJEC Brighmess: 3300 Lumens; XGA Resoluti Warranty: Two years for Projector; One year or 1000 hours for Lamp Modu argeable (in Words) ne Lakh One Thousand Seven H HSN/SAC 85286 GST Tota tatlis: e : VIGA TECHSERVIC	+91-9003043 GSTIN/UIN :	3009/9840314790 33AAOFV2522L1ZY	Dc. No.JF	M00388		Dated 05.0	3.2019
Consig	gnee			PO. No.			Petrol	
New P	Prince Shri Bl	havani Collogo Of ru-					Dated	
Techn	ology, Venga	aivasal Main Road, Go	wrivakkam,	Payment terms			Mode of Payment Cheque/NEFT	
				Dispatched Through			Destination	
S.No.	T T		ands.					
1.			1700 7 70000	HSN/SAC	GST Rate	Qty	Unit Rate	Amoun
٠.	I brightness, 3300 Llimens: XGA Devolution		OR MODEL EB-X05	852862		3 No's	26,500.00	79,500.
						į.		
1								
			Total					
						- 1		79,500.0
			Output CGST 14% Output SGST 14%					
			Round Off					11,130.00 11,130.00 (0.00
mount C	hargeable (in	Words)	Total					1,01,760.00
upees O	ne Lakh One	Thousand Seven Hun	dred and Sixty Only					-,02,700.00
	HSN/	/SAC	Taxable Value	Cen	tral Tax			
		852862	1,10,000.00	Rate	Amo	unt	State Rate	Amount
ır Bank D	etalls:	GST Total	22,260.00	14%	11,13		14%	11,130.00
count Nar	me	: VIGA TECHSERVICES	Bank Name : ICIC	I Bank Limited	Describes			
	nt Number	:103905002441,	, Bank Name : ICIC IFSC Code : ICIC	0001039, MIC	, branch : N R Code : 60	Madipakkam, (20222040	Chennal – 600091	
Number		: 33526424453	PAN Number : AA	OFV2522L	0000 . 00	30223040		
		ot be taken back						
oods red	ceived in goo	od condition.		F	or VIGA	TECHSERVI	CES	
A	· 1	- neith	-0				CLS	
stomer'	s Signature \	With Seal. DIRECT With Seal. DIRECT White Shri Bh Engineering & Engineering & Engineering Committee C	avani College	A	uthorize	d Signatory	,	
	24	ew Prince Shri Bh Engineering & Engineering & Gowrivahhaim, Ch	Jennai - 600 uro			- Signatury		
	14	Eughyann C				+1	B	
		GOWITY & Shavani Co				_	The same	
		Sugar Colle	L.				FRINCIPAL	

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INVOICE

V	1GA	VIGA TECHSERVICE No.28,Nethaji Stree Puzhuthivakkam,Ch	et, nennai-600 091	Invoice No. VIGA/18-19			Dated 30.06.2018	
		+91-9003043009/9 GSTIN/UIN: 33AAO		Dc. No. AN	IJ0150		Dated 30.0	5.2018
	rince Shri Bhav	ani College Of Engine		PO. No.			Dated	
	ology, Vengaiva ai, Tamil Nadu	asal Main Road, Gowr 600073.	ivakkam,	Payment te	rms		Mode of Payment Cheque/NEFT	
Kind A	ttn: Mr.Swamii	nathan, Director		Dispatched	Through	1	Destination	
S.No.		Description of Good	ls	HSN/SAC	GST Rate	Qty	Unit Rate	Amount
01.	with All Stand S/No: X4HP8: X4HP8 X4HP8	ECTOR MODEL EB-S41 dard Accessories 200998, 201030, 103358, 201670		85286200	28%	04 No's	21,000.00	84,000.0
			utput CGST 14% utput SGST 14% Round Off					11,760.00 11,760.00 (0.00
mount	Chargeable (in V	V	Total					1,07,520.00
upees	One Lakh Sever	n Thousand Five Hund	red and Twenty o	nlv				
	HSN/S		Taxable Value		tral Tax		State	Tay
	85286	200	84,000.00	Rate		ount	Rate	Amount
		Total	23,520.00	14%	11,7	760.00	14%	11,760.00
AN Numi	ame ount Number ber	: VIGA TECHSERVICES , : 103905002441, : AAOFV2522L t be taken back		CICI Bank Limited CIC0001039, MIC			Chennal – 600091	
	eceived in good				For VIC	A TECHEED	VICEE	
1	>· /-	erelle-	ollege 🤃		EX.	A TECHSER		
	New Princ	Ith Seal CTOR DIRECTOR e Shri Bhavani C	logy, a				Firm	

PRINCIPAL NEW PRINCE SHRI BHAVANI COLLEGE OF ENGINEERING & TECHNOLOGY GOWRIVAKKAM, CHENNA





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INVOICE

			VOICE					
-	No.28,Net Puzhuthiva	haji Street, akkam,	Invoice No GST/17-18	3/50		Dated 05.12.2017		
	asignee W Prince Shri Bhavani College Of Enginee hnology, Vengaivasal Main Road, Gowrin ennai, Tamil Nadu 600073. d Attn: Mr.Swaminathan, Director Description of Goods Supply of HITACHI PROJECTOR MOD with All Standard Accessories VGA Patch cable (1.5 M) Ou Ou tt Chargeable (in Words) s One Lakh Fifty Four Thousand Five Hune HSN/SAC TSS286900/85444299 Total It Details: Name : VIGA TECHSERVICES , count Number : 103905002441,	43009/9840314790	Dc. No. OI	ND0011	Ō	Dated 05.1	12.2017	
	nee		PO. No.			Dated		
Techno	ology, Vengaiyasal Main Road	ngineering &				Dated		
Chenn	ai, Tamil Nadu 600073.		Payment to	erms		Mode of Pay	ment	
Kind A	ttn: Mr.Swaminathan, Director		Dispatched	Through	h	Destination		
S.No.	Description of	6 1						
	Description of	Goods	HSN/SAC	GST Rate	Qty	Unit Rate	Amount	
01.	Supply of HITACHI PROJECTOR with All Standard Accessories	R MODEL CPX-301	85286900	28%	3 No's	40,000.00	1,20,000.0	
02.	VGA Patch cable (1.5 M)		85444299	18%	3 No's	250.00	750.00	
		Total Output CGST 9% Output SGST 9% Round Off					1,20,750.00 16,905.00 16,905.00 (0.00)	
mount C	hargeable (in Words)	Total					1,54,560.00	
upees O	ne Lakh Fifty Four Thousand Fiv	e Hundred and Sixty o	only					
	HSN/SAC	Taxable Value		tral Tax		<u> </u>		
		1;20,750.00	Rate		ount	. State		
ur Bank D	letails:	al 33,810.00	14%	16,9	05.00	14%	Amount 16,905.00	
N Number	103905002441,		ICI Bank Limited,	Branch: N R Code: 6	Aadipakkam, (00229040	Ohennai – 600091	,	
onds rec	e soid cannot be taken back							
	selved in good condition.	Mari		TO PART OF THE PAR	TECHSERV			
	DIRECTOR	college of		autiorize	d Signator	у		
	New Prince Shri Bhava	hnology						

Engineering & Technolog Gowrivakkam, Chennai - 600 073

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TAV INIVOICE

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VIGA TECHSERVICES, No.28,Nethaji Street, Puzhuthivakkam,	Invoid	e No.		Dated 28.04.201	7
	0			Dated 20.04.201	7
	PO. No	о.		Dated	
gaivasal Main Road, Gowriyakkam.	Payme	ent terms	Mode of P	ayment	
	Dispate	ched Through	Destination	n	
Description of Goods	Qty	Unit Rate	Total Value	VAT @14.5%	·Net Amount
ROJECTOR MODEL EB-X03 Standard Accessories	5 No's	32,500.00	1,62,500.00	23,562.50	1,86,062.50
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: VIGA TECHSERVICES , Bank Name	e : ICICI Bank Li e : ICICI0001039	mited, Branch : M 9, MICR Code : 60	ladipakkam, Cheni 00229040	nai – 600091	
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	No.28,Nethaji Street, Puzhuthivakkam, Chennai-600 091. +91-9003043009/984031479 Bhavani College Of Engineering & gaivasal Main Road, Gowrivakkam, ladu 600073. raminathan, Director Description of Goods ROJECTOR MODEL EB-X03 Standard Accessories Tot (in Words) ighty Six Thousand and Sixty Three only 28424453 28792522L : VIGA TECHSERVICES , Bank Namel 103905002441, IFSC Code	No.28,Nethaji Street, Puzhuthivakkam, Chennai-600 091. +91-9003043009/9840314790 Bhavani College Of Engineering & gaivasal Main Road, Gowrivakkam, ladu 600073. Dispati raminathan, Director Description of Goods ROJECTOR MODEL EB-X03 Standard Accessories Total (In Words) ighty Six Thousand and Sixty Three only 28424453 3FV2522L : VIGA TECHSERVICES Bank Name : ICICI Bank LI : 103905002441. Broch Name : ICICI Bank LI IFSC Code : ICICI0001038	No.28,Nethaji Street, Puzhuthivakkam, Chennai-600 091. +91-9003043009/9840314790 Bhavani College Of Engineering & gaivasal Main Road, Gowrivakkam, ladu 600073. Dispatched Through raminathan, Director Description of Goods City Unit Rate ROJECTOR MODEL EB-X03 Standard Accessories Total (in Words) ghty Six Thousand and Sixty Three only 28424453 3FV2522L :VIGA TECHSERVICES , Eank Name : ICICI Bank Limited, Branch : M 1FSC Code : ICICI0001039, MICR Code : 60 annot be taken back	No.28, Nethaji Street, Puzhuthivakkam, Chennai-600 091. +91-9003043009/9840314790 Bhavani College Of Engineering & gaivasal Main Road, Gowrivakkam, ladu 600073. Total Description of Goods ROJECTOR MODEL EB-X03 Standard Accessories Total Total Total [in Words) ighty Six Thousand and Sixty Three only 28424453 FFV2522L : VIGA TECHSERVICES . : 103905002441,	No.28, Methaji Street, Puzhuthivakkam, Chennai-600 091. +91-9003043009/9840314790 DC. No. Dated 20.04.201 PO. No. Dated

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			10. O. O. O. O. O.	IVVOI	CL			
V	/iga	VIGA TECHSERVICE No.28,Nethaji Stree Puzhuthivakkam,		Invoic VIGA/	e No. 16-17/038		Dated 15.12.2016	
		Chennai-600 091. +91-9003043009/9	840314790	DC. NO			Dated 15.12.2016	
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Techno		l Main Road, Gowriva		Payme	ent terms		Mode of Payn Cheque/NEFT	
	ttn: Mr.Swaminat			Dispat	ched Throug	h	Destination	
S.No.		Description of Goods		Qty	Unit Rate	Total Value	VAT @14.5%	Net Amount
01.	EPSON LCD Proj With All standard	iector Model EB-S31 d Accessories		5 No's	27,000.00	1,35,000.00	19,575.00	1,54,575.0
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Compan	y's TIN : 335264244 y's PAN : AAOFV252	53		.,				
	k Details:							
Account N	Vame :	VIGA TECHSERVICES,	Bank Name : I	CiCl Bank	Limited, Branch	: Madipakkam, C	hennai - 600091	
Bank Acc	ount Number :	103905002441,	IFSC Code:	CICI0001	039, MICR Code	: 600229040		
Goods	once sold cannot b	oe taken back						
Goods	received in good o	condition.			For VIGA TE	CHSERVICES		

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