



# TAGORE

## INSTITUTE OF ENGINEERING AND TECHNOLOGY

DEVIYAKURICHI – 636 112, SALEM DISTRICT.

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Tel: +91- 4282 231 374, 231 474

## Payment Receipt of Books and journals 2022-2023



Dr. S. JAYANTHI, M.E., Ph.D.,  
PRINCIPAL  
TAGORE INSTITUTE OF ENGINEERING  
AND TECHNOLOGY  
Deviyakurichi-636 112.  
Thalaivasal (Tk.), Salem (Dt.)



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### DELNET Payment Receipt for the Year 2022-23

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### Receipt

Received with thanks from : TAGORE INSTITUTE OF ENGINEERING & TECHNOLOGY  
DEVIYAKURICHI, ATTUR (TK)  
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The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only


By : TAGORE INSTITUTE OF ENGINEERING & TECHNOLOGY; Bank of Baroda (India)  
Inter Bank Transfer 13-Jul-22 13,570.00  
Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 17.08.2022 TO 16.08.2023

\*\*₹ 13,570.00/-

\*\*Subject to Realisation

Auth:  tory



  
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### DELNET membership certificate for the year-2023



  
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3/343, Hillview, Town Railway Nagar, Nagercoil,  
Kanyakumari District, TamilNadu, Pin - 629001  
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Email: [info@imanagerpublications.com](mailto:info@imanagerpublications.com),  
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### Renewal Invoice 2022

Invoice Number: 5172iman2022

Description: i-manager's Journals

Date : 05-May-22

#### Customer Information

The Principal  
Tagore Institute of Engineering and Technology  
Deviyakurichi, Attur Tk  
Salem Dist... India 636112

#### Itemization

Item #	Details	Sub Type	Start of period	No of issues / Periodicity	Qty	Unit Price(INR)	Total Price(INR)	Postal Charge(INR)
1	Journal on Future Engineering and Technology (JET)	Annual	November - January'2022	4 / Quarterly	1	2700	2700	0
2	Journal on Software Engineering (JSE)	Annual	January - March'2022	4 / Quarterly	1	2700	2700	0
3	Journal on Electrical Engineering (JEE)	Annual	January - March'2022	4 / Quarterly	1	2700	2700	0
4	Journal on Electronics Engineering (JELE)	Annual	December - February'2022	4 / Quarterly	1	2700	2700	0
5	Journal on Mechanical Engineering (JME)	Annual	November - January'2022	4 / Quarterly	1	2700	2700	0
6	Journal on Civil Engineering (JCE)	Annual	December - February'2022	4 / Quarterly	1	2700	2700	0
7	Journal on Embedded Systems (JES)	Annual	January - June'2022	2 / Bi-Annual	1	2700	2700	0
8	Journal on Information Technology (JIT)	Annual	December - February'2022	4 / Quarterly	1	2700	2700	0
9	Journal on Structural Engineering (JSTE)	Annual	December - February'2022	4 / Quarterly	1	2700	2700	0
10	Journal on Communication Engineering and Systems (JCS)	Annual	November - January'2022	2 / Bi-Annual	1	2700	2700	0
11	Journal on Wireless Communication Networks (WCN)	Annual	January - March'2022	2 / Bi-Annual	1	2700	2700	0
12	Journal on Instrumentation and Control Engineering (JIC)	Annual	November - January'2022	2 / Bi-Annual	1	2700	2700	0
13	Journal on Circuits and Systems (JCIR)	Annual	December - February'2022	2 / Bi-Annual	1	2700	2700	0
14	Journal on Digital Signal Processing (JDP)	Annual	January - March'2022	2 / Bi-Annual	1	2700	2700	0
15	Journal on Power Systems Engineering (JPS)	Annual	November - January'2022	4 / Quarterly	1	2700	2700	0
16	Journal on Computer Science (JCOM)	Annual	December - February'2022	4 / Quarterly	1	2700	2700	0
17	Journal on Material Science (JMS)	Annual	January - March'2022	4 / Quarterly	1	2700	2700	0
18	Journal on Cloud Computing (JCC)	Annual	January - June'2022	2 / Bi-Annual	1	2700	2700	0
19	Journal on Image Processing (JIP)	Annual	January - March'2022	4 / Quarterly	1	2700	2700	0
20	Journal on Mobile Applications and Technologies (JMT)	Annual	January - June'2022	2 / Bi-Annual	1	2700	2700	0
21	Journal on Pattern Recognition (JPR)	Annual	December - February'2022	2 / Bi-Annual	1	2700	2700	0
22	Journal on Mathematics (JMAT)	Annual	January - March'2022	2 / Bi-Annual	1	2500	2500	0



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Item #	Details	Sub Type	Start of period	No of issues / Periodicity	Qty	Unit Price(INR)	Total Price(INR)	Postal Charge(INR)
							Total	59200
							Discount (25%)	14800
							Sub Total	44400
							Grand Total	44400

Amount in words: **FORTY FOUR THOUSAND FOUR HUNDRED ONLY.**

Payment Method: **Payment in Advance**

Validity of the Proforma Invoice: **This Proforma is valid for 90 days from 05-05-2022**

\* This Invoice can be used to define the cost of the journals and not as a receipt.

**Beneficiary Details:**

Account Name: i-manager Publications  
Bank Name: Indian Overseas Bank  
Branch: Meenakshipuram  
Account No: 133602000002000  
IFS Code: IOBA0001336

Authorised Signatory  
Date :05-May-22



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### Invoice

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Inventi Journals P. Ltd  
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+91-98270-99512(I)  
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PAN: AACCI3010M  
Corporate Identity No: U73100HP2010PTC023442

Subscriber : Library, Tagore Institute of Engineering and Technology  
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Order No : Inv/2022/em/8422  
Date : 11-May-2022  
Payment Mode : NEFT dated 10-May-2022  
Subscription Period : 01-Jan-2022 to 31-Dec-2022

Delivery Address : Principal Tagore Institute of Engineering and Technology, NH-79, Salem - Chennai Main Road, Deviyakurichi - 636 112, Attur (Tk), Salem (Dt), Tamil Nadu

1. Inventi Impact Antennas & Propagation	Rs. 3000
2. Inventi Impact Business Research & Reviews	Rs. 1250
3. Inventi Impact Civil Construction	Rs. 2500
4. Inventi Impact Computer Networks & Communications	Rs. 3000
5. Inventi Impact Digital Multimedia Broadcasting	Rs. 3000
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10. Inventi Impact Retailing & Consumer Services	Rs. 3000
11. Inventi Impact Robotics	Rs. 3000
12. Inventi Impact Software Engineering	Rs. 1500
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14. Inventi Impact Start-Ups	Rs. 1500
15. Inventi Impact Telecom	Rs. 3000
16. Inventi Impact VLSI	Rs. 3000
17. Patent Journal Artificial Intelligence	Rs. 3000
18. Patent Journal Automobile Engineering	Rs. 1500
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25. Patent Journal Metallurgical Engineering	Rs. 2000
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SRUTHI PUBLISHERS Flat No: 7 Balaji Nagar 2nd Street, Vanagaram Chennai - 06 PHONE : 044 2476 5668. G S T : 53AOCPM3904R1ZP			To : M/S - TAGORE INSTITUTE OF ENGINEERING AND TECH. Deviyakurichi, Attur Taluk, Salem District Pin - 636 112 Phone: 04282 231274		
No. : 22534		CASH/CREDIT		Date : 2-5-2022	
S.No.	TITLE	QTY	PRICE	DISCOUNT%	AMOUNT
	Basic Electrical & Electronics Engineering- 2021	✓ 600 nos	✓ 475.00	✓ 50	28,500.00 ✓
E. & O. E.		Total Qty.:	600 nos	Total Amount	28,500.00 ✓
Rupees : Twenty Eight Thousand Five Hundred Only					
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To

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1.	Professional English II for Engineers by Dr SN mahalakshmi.	4901	243 copies	540	00	131220	00
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				Less 55% Discount		72171	00
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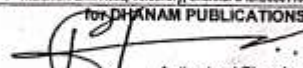
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		90	2-May-2022			
Buyer <b>The Principal</b> Tagore Institute of Engg and Tech Thalaivasal Tk Salem Dt State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Physics for Civil Engg by Dr.P.Mani	49011010	✓ 6 Nos	✓ 490	Nos	2,940
2	Physics for Electrical Engineering Dr. P. Mani	49011010	✓ 48 Qty	✓ 490	Qty	23,520
3	Materials Science by Dr.P.Mani	49011010	✓ 63 Nos	✓ 490	Nos	30,870
						57,330
	Less : Discount			(-)45 %		(-)25,799
Total						<b>Rs. 31,531</b>
Amount Chargeable (in words) INR Thirty One Thousand Five Hundred Thirty One Only						
Company's PAN : AFQPM3561H		Company's Bank Details Bank Name : Indian Bank A/c No. : 6640390906 Branch & IFS Code : Tharamani Link Road, Velachery, Chennai & IDIB000T130 for DHANAM PUBLICATIONS  Authorised Signatory				

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No : 92

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Mode : Credit

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Carrier , KPN

Qty .	Ex.	ISBN	Author	Title	Price	Amount (Rs.)
52	0	9789391677305	Dr. J. Gnanavadiivel	Electrical and Instrumentation Engineering	✓ 480.00	24,960.00
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Total Qty 52 Nos

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Total 24,960.00  
Less Discount (-)35% ✓ (-)8,736.00  
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Net Amount ✓ 16,224.00


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State Name: Tamil Nadu, Code: 33  
Contact : 044-26496140/142/143/144/944542032/9566203440/9884975682  
E-Mail : [skhengg1999@gmail.com](mailto:skhengg1999@gmail.com)  
Consignee

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Contact person : Dr.Rajaratnam, Chem Faculty  
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7-May-2022

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Other Reference(s)

Order Copy

Dated

30-Apr-2022

Delivery Note Date

Destination

Attur

Sl No	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	Circuit Analysis/A. Maswoodhur Rahman & Co R21	52 no	✓ 52 no	✓ 390.00	no	20,280.00 ✓
2	Circuit Analysis/A. Maswoodhur Rahman & Co R21	1 no	1 no			
3	Circuit Analysis Annex R21	53 no	53 no			
4	Electric Circuit Analysis/A. Maswoodhur Rahman R21	9 no	✓ 9 no	✓ 390.00	no	3,510.00 ✓
5	Electric Circuit Analysis/A. Maswoodhur Rahman R21	1 no	1 no			
6	Electric Cir Analys Annex R21	10 no	10 no			
						23,790.00 ✓
Less: Discount on Sales						(-)45 % (-)10,705.50 ✓

No Cash to Representatives  
Only Cheque or Bank Deposit

Amount Chargeable (in words)

INR Thirteen Thousand Eighty Four and Fifty paise Only

Total 126 no 126 no ₹ 13,084.50 ✓

E & O E

Tax Amount (in words): NIL



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

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Bank Name : KVB Bank

A/c No. : 1263280000000505


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### Invoice

<b>G.Balaji Publishers (2021-2022)</b> New No.55, Old No:17, Srinivasa Iyengar Street West Mambalam, Chennai-33 98401 25373,044-2371 0465 PAN NO: AJZPB9481A E-Mail :g_balaji_publishers@yahoo.co.in	Invoice No. <b>0129/2022-23</b>	Dated <b>5-May-2022</b>
<b>Buyer</b> <b>Tagore Instt of Engg &amp; Tech - Attur</b> NH-79, Salem-Chennai By Pass Road, Deviyakurichi (Po), Attur (Tk), Salem(Dt), Pin -636112 Phone 04282-231374	Delivery Note <b>129</b>	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. <b>kpnattur</b>	Dated <b>5-May-2022</b>
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	MA3251 Statistics and Numerical Methods Tb	182 nos	180 nos	598.00	nos	45 %	59,004.00
Total		182 nos	180 nos				Rs 59,004.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Four Only

E. & O.E



Company's PAN : AJZPB9481A

Declaration

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

Company's Bank Details

Bank Name : Bank of India- OD A/C.3

A/c No. : 8029251100000003

Branch & IFS Code : WEST MAMBALAM BRANCH & BKID0008029


for G.Balaji Publishers (2021-2022)

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

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**Dr. S. JAYANTHI, M.E., Ph.D.,**  
**PRINCIPAL**  
**TAGORE INSTITUTE OF ENGINEERING**  
**AND TECHNOLOGY**  
**Deviyakurichi - 636 112.**  
**Thalaivasal (Tk.), Salem (Dt.)**

# TAGORE

# INSTITUTE OF ENGINEERING AND TECHNOLOGY

**DEVIYAKURICHI – 636 112, SALEM DISTRICT.**

**(Approved by AICTE, New Delhi and Affiliated to Anna University Chennai)**

**ACCREDITED BY "NAAC"**

**website: [www.tagoreiet.ac.in](http://www.tagoreiet.ac.in) Email : [principaltiet@tagoreiet.ac.in](mailto:principaltiet@tagoreiet.ac.in)**

**Tel: +91- 4282 231 374, 231 474**

INVOICE

(ORIGINAL FOR RECIPIENT)

Technical Books Distributors - (2018-22)

No : 7/170, 3rd Street, Imayam Colony  
Near SBGA Matriculation School  
Anna Nagar West  
Chennai - 600 101  
Tamil Nadu - 600101, India  
GSTIN/UIN: 33AGVVPD8105F1ZH  
State Name : Tamil Nadu, Code : 33  
Contact : 044-2016 0904, 4383 8853, 09950955466  
E-Mail : technicalbooksdistributors@gmail.com

Buyer

Tagore Institute of Engineering and Technology  
Deviyakurichi - 636112, Attur (Tk), Salem (Dt), Ph No  
04282 231374, 231474, Tamil Nadu,

Contact person : Mr. Rajasekar.  
Contact : 9842484658.  
E-Mail : tagoreiet@yahoo.in

Invoice No.

423/22-23

Dated

8-Nov-2022

Delivery Note

Mode/Terms of Payment

2 DAYS

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through


Destination

MSS

ATTUR

Terms of Delivery

PAID

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	R21 C Programming & Data Structures 475/-  <i>Rounded on</i>	9799335851628(1)	47 nos	475.00	nos	25 %	16,743.75
	<b>Bill Details:</b> New Ref 423/22-23 2 Days 16,744.00 Dr						0.25
<b>VERIFIED</b> 							
<b>Total</b>			<b>47 nos</b>				<b>16,744.00 ₹</b>

Amount Chargeable (in words)

Sixteen Thousand Seven Hundred Forty Four Indian Rupees Only

E. & O.E

Remarks:

ORDER COPY RECEIVED DHARMA HANDLE PAYMENT 2 DAYS.

Declaration

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Bill not paid within due date will be subject to interest @36% p. a.
- If the cheque is bounced Rs. 200/- will be charged

Company's Bank Details

Bank Name : ICICI BANK - 7595  
A/c No. : 039505007595  
Branch & IFS Code : Anna Nagar West & ICIC0000395

Customer's Seal and Signature


for Technical Books Distributors - (2018-22)

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

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Dr. S. JAYANTHI, M.E., Ph.D.,  
PRINCIPAL  
TAGORE INSTITUTE OF ENGINEERING  
AND TECHNOLOGY  
Deviyakurichi-636 112.  
Thalaivasal (Tk.), Salem (Dt.)





# TAGORE

## INSTITUTE OF ENGINEERING AND TECHNOLOGY


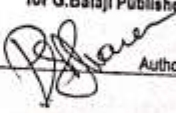
DEVIYAKURICHI – 636 112, SALEM DISTRICT.

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Tel: +91- 4282 231 374, 231 474

Invoice							
<b>G.Balaji Publishers (2022-2023)</b> New No.55, Old No:17, Srinivasa Iyengar Street West Mambalam, Chennai-33 08401 25373, 044-2371 0405 PAN NO: AJZPB9481A Contact : 044-23710405, 0840145030, 0840125373 E-Mail : g_balaji_publishers@yahoo.co.in <b>Buyer</b> <b>Tagore Instt of Engg &amp; Tech - Attur</b> NH-79, Salem-Chennai By Pass Road, Deviyakurichi (Po), Attur (Tk), Salem(Dt.), Pin -636112 Phone 04282-231374				Invoice No. <b>0509/2022-23</b>		Dated <b>5-Nov-2022</b>	
				Delivery Note <b>509</b>		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No. <b>kpr,attur</b>		Dated <b>5-Nov-2022</b>	
				Despatched through		Destination	
Terms of Delivery							
Sl. No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Random Processes & Linear Algebra	47 nos	47 nos	506.00	nos	40 %	16,807.20
2	Probability & Complex Function Text Book	47 nos	47 nos	590.00	nps	40 %	16,807.20
Total		94 nos	94 nos				Rs 33,614.40
Amount Chargeable (in words) Indian Rupees Thirty Three Thousand Six Hundred Fourteen and Forty paise Only							
<div style="text-align: center;">  </div>							
Company's PAN : AJZPB9481A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : Bank of India- OD A/C.3 A/c No. : 802925110000003 Branch & IFS Code : WEST MAMBALAM BRANCH & BKID0001029 for G.Balaji Publishers (2022-2023)			
				<div style="text-align: center;">  </div> Authorised Signatory			

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



  
**Dr. S. JAYANTHI, M.E., Ph.D.,**  
**PRINCIPAL**  
**TAGORE INSTITUTE OF ENGINEERING**  
**AND TECHNOLOGY**  
**Deviyakurichi-636 112.**  
**Thalaivasal (Tk.), Salem (Dt.)**





# TAGORE

## INSTITUTE OF ENGINEERING AND TECHNOLOGY

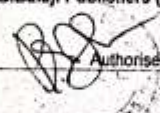
DEVIYAKURICHI – 636 112, SALEM DISTRICT.

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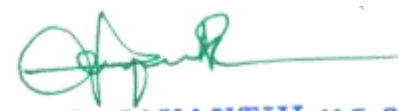
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Tel: +91- 4282 231 374, 231 474

Invoice							
G.Balaji Publishers (2021-2022) New No.55, Old No:17, Srinivasa Iyengar Street West Mambalam, Chennai-33 98401 25373,044-2371 0465 PAN NO: AJZPB9481A E-Mail :g_balaji_publishers@yahoo.co.in				Invoice No. <b>0257/2021-22</b>		Dated <b>3-Jan-2022</b>	
Buyer <i>Principal</i> Tagore Instt of Engg & Tech - Attur NH-79, Salem-Chennai By Pass Road, Deviyakurichi (Po), Attur (Tk), Salem(Dt.), Pin -636112 Phone 04282-231374				Delivery Note <b>257</b>		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Dated <b>3-Jan-2022</b>	
				Despatched through <b>Kpn,Attur.</b>		Destination <b>15 Parcels</b>	
				Terms of Delivery			
Sl No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Matrices and Calculus Text Book	250 Qty	250 Qty	596.00	Qty	40 %	89,400.00
Total		250 Qty	250 Qty				Rs 89,400.00
Amount Chargeable (in words) Indian Rupees Eighty Nine Thousand Four Hundred Only							E & O.E
Company's PAN : AJZPB9481A							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for G.Balaji Publishers (2021-2022)  Authorised Signatory			

This is a Computer Generated Invoice



  
**Dr. S. JAYANTHI, M.E., Ph.D.,**  
**PRINCIPAL**  
**TAGORE INSTITUTE OF ENGINEERING**  
**AND TECHNOLOGY**  
**Deviyakurichi - 636 112.**  
**Thalaivasal (Tk.), Salem (Dt.)**



# TAGORE

## INSTITUTE OF ENGINEERING AND TECHNOLOGY

DEVIYAKURICHI – 636 112, SALEM DISTRICT.

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Tel: +91- 4282 231 374, 231 474

### INVOICE

<b>DHANAM PUBLICATIONS</b> No. 18, 3rd Main Road, Dharmaswaram Nagar, Velachery, Chennai - 42 044-22425540/41, 43036502 Mob-9840125695 / 9940041496 GSTIN/UIN: 33AFQPM3561H12A State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:ghanampublication@gmail.com">ghanampublication@gmail.com</a>		Invoice No. <b>191</b>	Dated <b>11-Jan-2022</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer <b>The Principal</b> <b>Tagore Institute of Engg and Tech</b> <b>Thalaivasal Tk</b> <b>Salem Dt</b> State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Engineering Physics by Dr.P.Mani	49011010	250 Nos	490	Nos	1,22,500
	Less : Discount			(-)40 %		(-)49,000
Total			250 Nos			Rs. 73,500

Amount Chargeable (in words)  
**INR Seventy Three Thousand Five Hundred Only**

Company's PAN : AFQPM3561H

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

Company's Bank Details  
 Bank Name : Indian Bank  
 A/c No. : 6540390906  
 Branch & IFS Code : Tharamank Road, Velachery, Chennai & IDIB0001130

for DHANAM PUBLICATIONS  
**P. Peredichongul**  
 Authorised Signatory

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**Dr. S. JAYANTHI, M.E., Ph.D.,**  
**PRINCIPAL**  
**TAGORE INSTITUTE OF ENGINEERING**  
**AND TECHNOLOGY**  
**Deviyakurichi - 636 112.**  
**Thalaivasal (Tk.), Salem (Dt.)**





# TAGORE

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Tel: +91- 4282 231 374, 231 474

**INVOICE**

<b>VISHNU PRINTS MEDIA</b> Plot No. 14, Lakshmi Kanthammal 1st Street Rajiv Nagar, Vanagaram Chennai - 600077 Email: <a href="mailto:Vpmgroups@gmail.com">Vpmgroups@gmail.com</a> Ph-044-26496146 / Cell:9566203440 State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:vpmgroups@gmail.com">vpmgroups@gmail.com</a>		Invoice No. <b>51</b> Delivery Note Supplier's Ref. <b>vpm-050/21-22</b> Buyer's Order No. <b>vpm-050/21-22</b> Despatch Document No.	Dated <b>8-Jan-2022</b> Mode/Terms of Payment <b>After Delivery</b> Other Reference(s) <b>order copy : tietoffice@gmail.com</b> Dated <b>3-Jan-2022</b> Delivery Note Date
Consignee <b>Tagore Institute of Engineering &amp; Technology</b> Deviyakurichi - 636112, Attur (Dt), Salem State Name : Tamil Nadu, Code : 33		Despatched through <b>Kpn</b> Destination <b>Attur</b>	Terms of Delivery <b>Lib:8838249147</b>
Buyer (if other than consignee) <b>Tagore Institute of Engineering &amp; Technology</b> Deviyakurichi - 636112, Attur (Dt), Salem State Name : Tamil Nadu, Code : 33  Contact : 04282-231374 / 231474			

Sl. No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Professional English - I/Dr. S. Gunasekaran/ R21	252 Nos	250 Nos	430.00	Nos		1,07,500.00
	Less: Discount on Sales					(-)45.00 %	(-)48,375.00
<b>Total</b>		<b>252 Nos</b>	<b>250 Nos</b>				<b>₹ 59,125.00</b> E. & O.E

Amount Chargeable (in words)  
**INR Fifty Nine Thousand One Hundred Twenty Five Only**

Company's VAT TIN : 33200681261  
 Company's PAN : AIWPR4492B

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

Company's Bank Details  
 Bank Name : Indian Overseas Bank-NEW 2776330000000037  
 A/c No. : 2776020000000037  
 Branch & IFS Code: VANAGARAM & IOBA0002776  
 for VISHNU PRINTS MEDIA

This is a Computer Generated Invoice



**Dr. S. JAYANTHI, M.E., Ph.D.,**  
**PRINCIPAL**  
**TAGORE INSTITUTE OF ENGINEERING**  
**AND TECHNOLOGY**  
**Deviyakurichi - 636 112.**  
**Thalaivasal (Tk.), Salem (Dt.)**



# TAGORE

# INSTITUTE OF ENGINEERING AND TECHNOLOGY

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**Tel: +91- 4282 231 374, 231 474**

SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD		Invoice No.		Date
#14, Jekshmi Kanthammal 1st Street Rajiv Nagar, Vanagaram GSTIN/UIN : 33AAPCS4824E1ZC State Name : Tamil Nadu, Code : 33 E-Mail : skhengg1999@gmail.com		<b>206</b>	Dated	<b>8-Jan-2022</b>
<b>Consignee</b> <b>Tatore Institute of Engineering and Technology</b> Deviyakurichi, Attur Taluk, Salem - 636112, 04282231374 State Name : Tamil Nadu, Code : 33		<b>Delivery Note</b>	Mode/Terms of Payment	<b>After Delivery</b>
		Supplier's Ref. <b>SKH-178/21-22</b>	Other Reference(s)	order copy:tistoffice@gmail.com
		Buyer's Order No. <b>SKH-178/21-22</b>	Dated	<b>3-Jan-2022</b>
<b>Buyer (if other than consignee)</b> <b>Tatore Institute of Engineering and Technology</b> Deviyakurichi, Attur Taluk, Salem - 636112, 04282231374 State Name : Tamil Nadu, Code : 33		<b>Despatch Document No.</b> <b>3 Box</b>	Delivery Note Date	
		<b>Despatched through</b> <b>Kpn</b>	Destination	<b>Attur</b>
		<b>Terms of Delivery</b> <b>Lib:8838249147</b> <b>Ref: TIET/P/ODD - SEMPO/2021-22/046</b>		
Contact person : Dr.Rajarathnam, Chem Faculty Contact : 7904720155				

Sl No	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	Engineering Chemistry/Dr.A.Ravikrishnan R/21	250 no	250 no	345.00	no	86,250.00
2	Engineering Chemistry/Dr.A.Ravikrishnan R/21	3 no	3 no			86,250.00
	Less :			(-)45 %		(-)38,812.50
	<b>Discount on Sales Rounded Off</b>					0.50
	Total	253 no	253 no			<b>₹ 47,438.00</b>
						E. & O.E

Amount Chargeable (in words)  
**INR Forty Seven Thousand Four Hundred Thirty Eight Only**

HSN/SAC	Taxable Value
	47,437.50
<b>Total</b>	<b>47,437.50</b>


Tax Amount (in words) : NIL

**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**


**Company's Bank Details**  
Bank Name : KVB Bank  
A/c No. : 1263280000000505  
Branch & IFS Code : Mugappair East Branch & KVBL0001263  
for SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD

**Authorised Signatory**



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**Dr. S. JAYANTHI, M.E., Ph.D.,**  
**PRINCIPAL**  
**TAGORE INSTITUTE OF ENGINEERING**  
**AND TECHNOLOGY**  
**Deviyakurichi - 636 112.**  
**Thalaivasal (Tk.), Salem (Dt.)**



# TAGORE

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Tel: +91- 4282 231 374, 231 474

MAGNUS PUBLICATIONS		INVOICE			
Flat No: 7 Balaji Nagar 2nd Street, Vanagaram Chennai - 95 PHONE : 044 24765344, G S T : 33AJ5PR2279K1Z1		MS - TAGORE INSTITUTE OF ENGINEERING & TECHNOLOGY Deviyakurichi, Attur (Tk), Salem (Dt), PIN 636 112. Phone: 04282 231374			
No. :	18084	CASH/CREDIT		Date : 25-5-2022	
S.No.	TITLE	QTY	PRICE	DISCOUNT%	AMOUNT
1	Basic Electrical Electronics & Inst. Eng. 2021	✓ 23 Nos	✓ 525.00	50	6 037 50 ✓
E. & O. E.		Total Qty.:	23 Nos	Total Amount	6 038.00 ✓
Rupees : Six Thousand Thirty Eight Only					
Authorized Signature					

VERIFIED  
Official Dept. / Principal



  
**Dr. S. JAYANTHI, M.E., Ph.D.,**  
**PRINCIPAL**  
**TAGORE INSTITUTE OF ENGINEERING**  
**AND TECHNOLOGY**  
**Deviyakurichi - 636 112.**  
**Thalaivasal (Tk.), Salem (Dt.)**