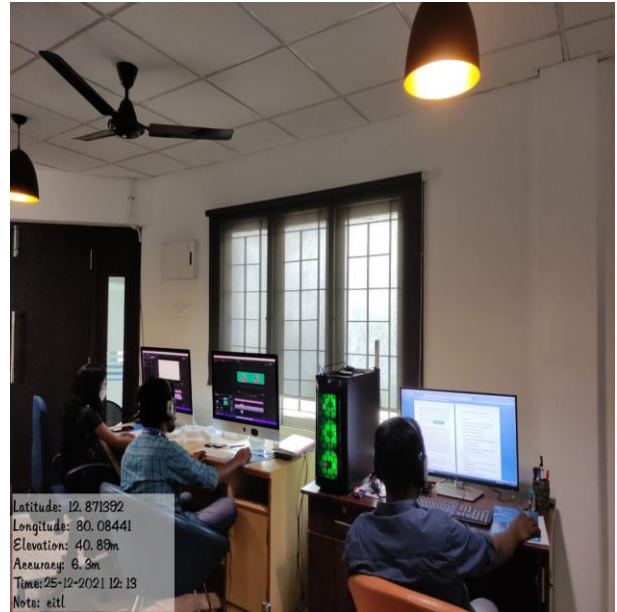


Geo-Tagged Photographs of Media Centre, Audio Visual Centre



Tax Invoice

 E Horse No.1, Central Avenue Kodambakkam, Chennai - 600024 GSTIN/UIN: 33AAFFE0556L1Z1 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@ehorse.in	Invoice No. Y2122/EH/1338 e-Way Bill No.	Dated 18-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 18-Oct-21	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BLACKMAGIC POCKET CINEMA CAMERA 6K PRO <i>S.NO: 8774194,8774022</i>	90071090	18 %	2.00 Nos	2,29,000.00	1,94,067.80	Nos		3,88,135.60
2	Black Magic Web Presenter 4k <i>S.NO: 8821512</i>	84733099	18 %	1.00 PCS	64,500.00	54,661.02	PCS		54,661.02
3	ATEM MINI EXTREME ISO <i>S.NO : 8621346</i>	85437091	18 %	1.00 Nos	1,29,000.00	1,09,322.03	Nos		1,09,322.03
4	210954 Sigma AF 18 -35mm 1.8 DC HSM Canon <i>S.NO: 55963227</i>	90021100	18 %	1.00 Nos	69,000.00	58,474.58	Nos		58,474.58
5	Canon Ef 50mm F/1.4 Usm Lens <i>S.NO: 912515A00492BA210801101461</i>	90021100	18 %	1.00 Nos	33,500.00	28,389.83	Nos		28,389.83
6	SAMSUNG EVO 870 2TB SSD SATA <i>S.NO: S5Y3NGJR114518, S5Y3NFJR801307, S5Y3NFJR801308</i>	85235100	18 %	3.00 Nos	25,500.00	21,610.17	Nos		64,830.51
									7,03,813.57
	OUTPUT - CGST								63,343.21
	OUTPUT - SGST								63,343.21
	Round Off								0.01
	Total								₹ 8,30,500.00

Amount Chargeable (in words) INR Eight Lakh Thirty Thousand Five Hundred Only	E. & O.E
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 : Karur Vysya Bank -CA -3324 A/c No. : 1155135000003324 Branch & IFS Code : Kodambakkam & KVBL0001155 for E Horse _____ Authorised Signatory

SUBJECT TO SUBJECT TO CHENNAI JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 E Horse No.1, Central Avenue Kodambakkam, Chennai - 600024 GSTIN/UIN: 33AAFFE0556L1ZI State Name : Tamil Nadu, Code : 33 E-Mail : accounts@ehorse.in	Invoice No. e-Way Bill No.	Dated
	Y2122/EH/1336	18-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 18-Oct-21	
Buyer (Bill to)	Buyer's Order No.	Dated
The Registrar B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY, 1, SEETHAKATHI ESTATE, GST, ROAD VANDALURE, KANCHIPURAM, Kanchipuram, Tamil		
GSTIN/UIN : 33AABTB5026G1Z8	Dispatch Doc No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	1/CITL/2021-22/Camera and Accessories	
	Dispatched through	Destination
	Direct	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 18-Oct-21	
	Terms of Delivery	


Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Angelbird AV Pro Mk2 128gb V90/1pack	85235110	18 %	1.00 Nos	17,000.00	14,406.78	Nos		14,406.78
2	BLACKMAGIC POCKET CAMERA BATTERY PRO <i>S.NO: 8708136</i>	90079100	18 %	1.00 Nos	15,050.00	12,754.24	Nos		12,754.24
3	LPT BMPCC 6K-C PRO	90071090	18 %	1.00 Nos	17,500.00	14,830.51	Nos		14,830.51
4	Proaim Mount Bracket for SSD Samsung T5	90079100	18 %	1.00 PCS	4,000.00	3,389.83	PCS		3,389.83
5	Filmcity DSLR Camera Cage Shoulder Rig Kit-03	90079100	18 %	1.00 Nos	20,000.00	16,949.15	Nos		16,949.15
6	SOONWELL P-VC1V MOUNT PLATE	850700	18 %	1.00 PCS	14,000.00	11,864.41	PCS		11,864.41
7	Newell Brand Battery Bp -150Ws V-Mount	85068060	18 %	2.00 Nos	25,000.00	21,186.44	Nos		42,372.88
8	SOONWELL CB-2V BATTERY CHARGER	85076000	18 %	1.00 Nos	14,500.01	12,288.14	Nos		12,288.14
9	DIGITEK TRIPOD DPTR 610VD/620VD PLATINUM	96200000	18 %	1.00 Nos	7,500.00	6,355.93	Nos		6,355.93
10	504hd,546BK-MIDI TWIN SYSTEM (MS)	90069900	18 %	1.00 Nos	83,500.00	70,762.71	Nos		70,762.71
11	KAMRON 72MM UV FILTER	90022000	18 %	1.00 Nos	700.00	593.22	Nos		593.22
12	KAMRON 58MM UV FILTER	90022000	18 %	1.00 Nos	650.00	550.85	Nos		550.85
13	MECO HD-MC-UV GL95MM	90022000	18 %	1.00 Nos	949.99	805.08	Nos		805.08
14	DJI RS2 PRO COMBO DJI GIMBAL <i>S.NO: 3N6CJ8WR070LPY</i>	96200000	18 %	1.00 Nos	69,500.01	58,898.31	Nos		58,898.31
15	E-IMAGE 7080 AA TRIPOD KIT	96200000	18 %	1.00 Nos	35,999.99	30,508.47	Nos		30,508.47
16	RODE WIRELESS GO II MICROPHONE	851800	18 %	1.00 Nos	29,000.00	24,576.27	Nos		24,576.27
17	Stereo Lavalier Microphone ECM- LV1	85181000	18 %	2.00 Nos	2,090.00	1,771.19	Nos		3,542.38

continued ...

SUBJECT TO SUBJECT TO CHENNAI JURISDICTION ONLY JURISDICTION

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Tax Invoice(Page 2)

 E Horse No.1, Central Avenue Kodambakkam, Chennai - 600024 GSTIN/UIN: 33AAFFE0556L1ZI State Name : Tamil Nadu, Code : 33 E-Mail : accounts@ehorse.in	Invoice No. e-Way Bill No.	Dated
	Y2122/EH/1336	18-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 18-Oct-21	
Buyer (Bill to)	Buyer's Order No.	Dated
The Registrar		
B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY, 1, SEETHAKATHI ESTATE, GST, ROAD VANDALURE, KANCHIPURAM, Kanchipuram, Tamil	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 33AABTB5026G1Z8 State Name : Tamil Nadu, Code : 33	1/CITL/2021-22/Camera and Accessories	
	Dispatched through	Destination
	Direct	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 18-Oct-21	
	Terms of Delivery	


Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
18	EW-112P G- 4 Sennheiser Lavalier Mic <i>S.NO: 5351010504</i>	85181000	18 %	1.00 Nos	47,600.00	40,338.98	Nos		40,338.98
19	Micro Converter BiDirect SDI/HDMI 3G PSU	85255030	18 %	4.00 Nos	6,000.01	5,084.75	Nos		20,339.00
20	2066 Smallrig Articulating Arm 9.5 inch	90079100	18 %	1.00 Nos	3,000.00	2,542.37	Nos		2,542.37
21	Digitek Charger Duc 008(Sony F970 (Base + Plate)	85044030	18 %	2.00 Nos	1,600.00	1,355.93	Nos		2,711.86
22	CHROMA GREEN 8X12 <i>Chroma Green 10x10 Cotton Fabric</i>	60063200	5 %	2.00 PCS	2,360.00	2,247.62	PCS		4,495.24
23	Simpex BG-4 Back Drop Stand Kit	90069900	18 %	2.00 Nos	2,800.00	2,372.88	Nos		4,745.76
24	FORZA FS 300 Studio Light(FS-300) <i>S.NO: 001257040122,001260210323,001260210084,001260210168,001260210107,001260210029</i>	90069900	18 %	6.00 Nos	28,500.00	24,152.54	Nos		1,44,915.24
25	Nanlite RC-1 Remote Control(WS-RC-C1)	90069900	18 %	3.00 Nos	1,495.00	1,266.95	Nos		3,800.85
26	TRIPOD HEAVY L/S KIT <i>14FT LIGHT STAND KIT</i>	90069900	18 %	3.00 Nos	3,899.99	3,305.08	Nos		9,915.24
27	KAMRON BAGS PRO A11	420200	18 %	3.00 Nos	1,400.00	1,186.44	Nos		3,559.32
28	ROD 300MM ALU MALE /FEMALE- RD-00235	76169990	18 %	2.00 Nos	500.00	423.73	Nos		847.46
29	Proaim 15mm Small Rail System	90079100	18 %	1.00 Nos	2,000.01	1,694.92	Nos		1,694.92
30	Vangurad Brand Waterproof Case Supreme	42029900	18 %	1.00 Nos	15,500.00	13,135.59	Nos		13,135.59
31	KAMRON BAGS PRO A71	42020000	18 %	1.00 Nos	8,500.00	7,203.39	Nos		7,203.39
32	CANARE 12G CABLE L-3.3CUHD	854400	18 %	80.00 Nos	225.00	190.68	Nos		15,254.40
33	CANARE BNC BCP-D33UHD	853600	18 %	4.00 Nos	325.00	275.42	Nos		1,101.68

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SUBJECT TO SUBJECT TO CHENNAI JURISDICTION ONLY JURISDICTION

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Tax Invoice(Page 3)

 E Horse No.1, Central Avenue Kodambakkam, Chennai - 600024 GSTIN/UIN: 33AAFFE0556L1ZI State Name : Tamil Nadu, Code : 33 E-Mail : accounts@ehorse.in	Invoice No. e-Way Bill No. Y2122/EH/1336	Dated 18-Oct-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) The Registrar B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY, 1, SEETHAKATHI ESTATE, GST, ROAD VANDALURE, KANCHIPURAM, Kanchipuram, Tamil GSTIN/UIN : 33AABTB502691Z8 State Name : Tamil Nadu, Code : 33	Reference No. & Date. dt. 18-Oct-21	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 1/CITL/2021-22/Camera and Accessories	Delivery Note Date
	Dispatched through Direct	Destination
	Bill of Lading/LR-RR No. dt. 18-Oct-21	Motor Vehicle No.
	Terms of Delivery	


Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
34	CONNECTOR (CRIMPING) <i>CRIMPING</i>	85369090	18 %	2.00 Nos	249.99	211.86	Nos		423.72
35	CAT6-10MTR -DLINK	854400	18 %	2.00 Nos	1,299.99	1,101.69	Nos		2,203.38
36	Blackmagic Battery-Np-F570	85076000	18 %	4.00 Nos	4,500.00	3,813.56	Nos		15,254.24
37	Mh 355377 Premium High Speed Cable, Hd (M) 9 Mtr	85444299	18 %	1.00 Nos	4,000.00	3,389.83	Nos		3,389.83
38	MH 304955 Cable, Hdmi, Hdmi-M/Mini Hd(M)-1.8 Mtr <i>HDMI TO HDMI</i>	85444299	18 %	1.00 Nos	700.00	593.22	Nos		593.22
39	Samsung HDD 1TB Portable SSD T5 540mb/s <i>S.No S46UNR0R709864/S46UNSOR703843 S46UNR0R709898/S46UNR0R709855 S46UNR0R709764</i>	85235100	18 %	5.00 Nos	12,000.00	10,169.49	Nos		50,847.45
40	Teleprompter Software Dongal Monitor	854300	18 %	1.00 Nos	73,000.00	61,864.41	Nos		61,864.41
41	GODOX Umbrella SB-GUE80	90066100	12 %	6.00 Nos	3,900.00	3,482.14	Nos		20,892.84
42	DIGITEK BATTERY (S) F750 MU	85076000	18 %	4.00 Nos	1,100.00	932.20	Nos		3,728.80
									7,61,248.35
	<i>Freight and Packing Charges - 18%</i>	996812	18 %						4,237.28
	OUTPUT - CGST								67,974.71
	OUTPUT - SGST								67,974.71
	<i>Less :</i>								(-)0.05
	Total								₹ 9,01,435.00

Amount Chargeable (in words) INR Nine Lakh One Thousand Four Hundred Thirty Five Only	E. & O.E
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 : Karur Vysya Bank -CA -3324 A/c No. : 1155135000003324 Branch & IFS Code : Kodambakkam & KVBL0001155 for E Horse _____ Authorised Signatory

SUBJECT TO SUBJECT TO CHENNAI JURISDICTION ONLY JURISDICTION

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Tax Invoice

 E Horse No.1, Central Avenue Kodambakkam, Chennai - 600024 GSTIN/UIN: 33AAFFE0556L1Z1 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@ehorse.in	Invoice No. Y2122/EH/1406	Dated 27-Oct-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY The Registrar 1, SEETHAKATHI ESTATE, GST ROAD VANDALURE, KANCHIPURAM, Kanchipuram, Tamil Nadu, 600048 GSTIN/UIN : 33AABTB5026G1Z8 State Name : Tamil Nadu, Code : 33	Reference No. & Date. dt. 27-Aug-21	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Blackmagic Video Assist 7" 12G HDR <i>SL.NO. 8881153</i>	85285900	1.00 Nos	93,550.00	79,279.66	Nos		79,279.66
2	TOKINA 11-20MM T2. 9 CINEMA LENS EF <i>SL. AZ20374</i>	90021100	1.00 Nos	1,79,000.01	1,51,694.92	Nos		1,51,694.92
								2,30,974.58
<i>Discount Allowed</i>								10,000.00
<i>OUTPUT - CGST</i>								20,787.71

continued ...

Tax Invoice(Page 2)

 E Horse No.1, Central Avenue Kodambakkam, Chennai - 600024 GSTIN/UIN: 33AAFFE0556L1Z1 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@ehorse.in	Invoice No. Y2122/EH/1406	Dated 27-Oct-21
Buyer (Bill to) B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY The Registrar 1, SEETHAKATHI ESTATE, GST ROAD VANDALURE, KANCHIPURAM, Kanchipuram, Tamil Nadu, 600048 GSTIN/UIN : 33AABTB5026G1Z8 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 27-Aug-21	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	OUTPUT - SGST							20,787.71
	Total		2.00 Nos					₹ 2,82,550.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Two Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285900	79,279.66	9%	7,135.17	9%	7,135.17	14,270.34
90021100	1,51,694.92	9%	13,652.54	9%	13,652.54	27,305.08
Total	2,30,974.58		20,787.71		20,787.71	41,575.42

Tax Amount (in words) : **INR Forty One Thousand Five Hundred Seventy Five and Forty Two paise Only**

Declaration

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

for E Horse

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 E Horse No.1, Central Avenue Kodambakkam, Chennai - 600024 GSTIN/UIN: 33AAFFE0556L1Z1 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@ehorse.in	Invoice No. Y2122/EH/1636	Dated 3-Dec-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY The Registrar 1, SEETHAKATHI ESTATE, GST ROAD VANDALURE, KANCHIPURAM, Kanchipuram, Tamil Nadu, 600048 GSTIN/UIN : 33AABTB5026G1Z8 State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Hyperdeck Studio 4k Pro <i>SL NO 9088042</i>	85219090	18 %	1.00 Nos	1,45,000.00	1,22,881.36	Nos	3.46 %	1,18,629.66
	OUTPUT - CGST								10,676.67
	OUTPUT - SGST								10,676.67
Total									₹ 1,39,983.00

Amount Chargeable (in words) INR One Lakh Thirty Nine Thousand Nine Hundred Eighty Three Only	E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : Karur Vysya Bank -CA -3324 A/c No. : 1155135000003324 Branch & IFS Code : Kodambakkam & KVBL0001155 _____ for E Horse _____ Authorised Signatory

Tax Invoice



E Horse
 No.1, Central Avenue
 Kodambakkam,
 Chennai - 600024
 GSTIN/UIN: 33AAFFE0556L1Z1
 State Name : Tamil Nadu, Code : 33
 E-Mail : accounts@ehorse.in

Invoice No. Y2122/EH/1659	Dated 6-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY
 The Registrar
 1, SEETHAKATHI ESTATE, GST
 ROAD VANDALURE,
 KANCHIPURAM, Kanchipuram,
 Tamil Nadu, 600048
 GSTIN/UIN : 33AABTB5026G1Z8
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FORZA FS 300 Studio Light(FS-300)	90069900	18 %	4.00 Nos	28,500.00	24,152.54	Nos		96,610.16
	<i>OUTPUT - CGST</i>								8,694.91
	<i>OUTPUT - SGST</i>								8,694.91
	<i>Round Off</i>								0.02
Total									₹ 1,14,000.00

Amount Chargeable (in words)
INR One Lakh Fourteen Thousand Only

E. & O.E

Company's Bank Details
 Bank Name : **Karur Vysya Bank -CA -3324**
 A/c No. : **1155135000003324**
 Branch & IFS Code : **Kodambakkam & KVBL0001155**

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

for E Horse

Authorised Signatory

Tax Invoice



E Horse
 No.1, Central Avenue
 Kodambakkam,
 Chennai - 600024
 GSTIN/UIN: 33AAFFE0556L1Z1
 State Name : Tamil Nadu, Code : 33
 E-Mail : accounts@ehorse.in

Invoice No. e-Way Bill No. Y2122/EH/1685	Dated 9-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY
 The Registrar
 1, SEETHAKATHI ESTATE, GST
 ROAD VANDALURE,
 KANCHIPURAM, Kanchipuram,
 Tamil Nadu, 600048
 GSTIN/UIN : 33AABTB5026G1Z8
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Teleprompter Software Dongal Monitor	854300	18 %	1.00 Nos	73,000.00	61,864.41	Nos		61,864.41
2	E-IMAGE 7080 AA TRIPOD KIT	96200000	18 %	1.00 Nos	35,999.99	30,508.47	Nos		30,508.47
3	SAMSUNG T5 2 TB PORTABLE SSD S46TNS0RA05617 S46TNS0RA05493 S46TNS0RA05553	85235100	18 %	3.00 Nos	19,900.00	16,864.41	Nos		50,593.23
4	SAMSUNG EVO 870 2TB SSD SATA S6P4NX0RB01273S6P4NX0RB01271 S6P4NX0RB01296S6P4NX0RB01297 S6P4NX0RB01272S6P4NX0RB01289 S6P4NX0RB01291S6P4NX0RB01299	85235100	18 %	8.00 Nos	25,500.00	21,610.17	Nos		1,72,881.36
5	EW-112P G- 4 Sennheiser Lavalier SI 5351010376	85181000	18 %	1.00 Nos	47,600.00	40,338.98	Nos		40,338.98
6	GODOX Umbrella SB-GUE80	90066100	12 %	4.00 Nos	3,900.00	3,482.14	Nos		13,928.56
7	Digitek DLS-014 Light Stand Kit Combo	90066100	18 %	2.00 Nos	3,899.99	3,305.08	Nos		6,610.16
8	Nanlite RC-1 Remote Control(WS-RC-C1)	90069900	18 %	3.00 Nos	1,495.00	1,266.95	Nos		3,800.85
9	Nanlite RC-1 Remote Control(WS-RC-C2)	90069900	18 %	1.00 Nos	1,495.00	1,266.95	Nos		1,266.95
10	KAMRON BAGS PRO A11 Light Stand Bag	42029900	18 %	2.00 Nos	1,400.00	1,186.44	Nos		2,372.88
	Freight and Packing Charges - 18%	996812	18 %						3,84,165.85
	OUTPUT - CGST								1,271.19
	OUTPUT - SGST								34,271.48
	Round Off								34,271.48
Total									₹ 4,53,980.00

Amount Chargeable (in words)
INR Four Lakh Fifty Three Thousand Nine Hundred Eighty Only

E. & O.E

Company's Bank Details
 Bank Name : **Karur Vysya Bank -CA -3324**
 A/c No. : **1155135000003324**
 Branch & IFS Code : **Kodambakkam & KVBL0001155**

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

for E Horse

Authorised Signatory

Seethakathi Estate, Vandalur, Chennai - 600 048
 E HORSE, KODAMBALKAM, CHENNAI

Pg no: 2/2
 17

B.S.ABDUR RAHMAN
 UNIVERSITY
 B.S.ABDUR RAHMAN INSTITUTE OF SCIENCE & TECHNOLOGY
 (Estd u/s 3 of the UGC Act, 1956)



Name of Article : EQUIPMENTS FOR OLODL BY CDTL

Item Number :

Date	Quantity Received	Balance on hand	Quantity issued	Closing Balance	Receiver's name and designation					Authority for issue	Receiver's Signature	Initial of Sore-keeper	Remarks					
18/10/21					SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount				
					34	CONNECTOR (CRIMPING) CRIMPING	85369090	18 %	2.00 Nos	249.99	211.86	Nos		423.72				
					35	CAT6-10MTR -DLINK	854400	18 %	2.00 Nos	1,299.99	1,101.69	Nos		2,203.38				
					36	Blackmagic Battery-Np-F570	85076000	18 %	4.00 Nos	4,500.00	3,813.56	Nos		15,254.24				
					37	Mh 355377 Premium High Speed Cable, Hd (M) 9 Mtr	85444299	18 %	1.00 Nos	4,000.00	3,389.83	Nos		3,389.83				
					38	MH 304955 Cable, Hdmi, Hdmi-M/Mini Hd(M)-1.8 Mtr	85444299	18 %	1.00 Nos	700.00	593.22	Nos		593.22				
					39	Samsung HDD 1TB Portable SSD T5 540mb/s	85235100	18 %	5.00 Nos	12,000.00	10,169.49	Nos		50,847.45				
					40	Teleprompter Software Dongal Monitor	854300	18 %	1.00 Nos	73,000.00	61,864.41	Nos		61,864.41				
					41	GODOX Umbrella SB-GUE80	90066100	12 %	6.00 Nos	3,900.00	3,482.14	Nos		20,892.84				
					42	DIGITEK BATTERY (S) F750 MU	85076000	18 %	4.00 Nos	1,100.00	932.20	Nos		3,728.80				
						Freight and Packing Charges - 18% OUTPUT - CGST	996812	18 %						7,61,248.35				
						OUTPUT - SGST								4,237.28				
						Round Off								67,974.71				
						Less:								67,974.71				
														(-10.05)				
						Total								₹ 9,01,435.00				

Pg No: F

18/10/21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BLACKMAGIC POCKET CINEMA CAMERA 6K PRO S NO: 8774194,8774022	90071090	18 %	2.00 Nos	2,29,000.00	1,94,067.80	Nos		3,88,135.60
2	Black Magic Web Presenter 4k S NO: 8821512	84733099	18 %	1.00 PCS	64,500.00	54,661.02	PCS		54,661.02
3	ATEM MINI EXTREME ISO S NO: 8621346	85437091	18 %	1.00 Nos	1,29,000.00	1,09,322.03	Nos		1,09,322.03
4	210954 Sigma AF 18 -35mm 1.8 DC HSM Canon S NO: 55963227	90021100	18 %	1.00 Nos	69,000.00	58,474.58	Nos		58,474.58
5	Canon Ef 50mm F1.4 Usm Lens S NO: 912515A000928A210801101461	90021100	18 %	1.00 Nos	33,500.00	28,389.83	Nos		28,389.83
6	Samsung EVO 870 2TB SSD SATA S NO: 2576281141115379498010121294980000	85235100	18 %	3.00 Nos	25,500.00	21,610.17	Nos		64,830.51
									7,03,813.57
									63,343.21
									63,343.21
									0.01
									Total
									₹ 8,30,500.00

Signature

Signature

[TOTAL AMOUNT]

[17,31,935]

RUPEES SEVENTEEN LAKHS THIRTY ONE THOUSAND NINE HUNDRED AND THIRTY FIVE ONLY



Item Number :

Name of Article : Equipments for DL/ODL By CDTL

Date	Quantity Received	Balance on hand	Quantity Issued	Closing Balance	Receiver's name and designation	Authority for issue	Receiver's Signature	Initial of Store-keeper	Remarks
27/10/2021	INVOICE NO Y2122/Est/1406		DESCRIPTION 1. Back magic video Assist 7" 124 HDR SL NO: 8881153			QTY 1	Amount Rs. 75040.18		
			2. TOKINA 11-20MM T29 CINEMA LENSEE SL. AZ20374			1	Rs. 147432.89		
03/12/2021	INVOICE NO Y2122/Est/1636		1. Hyperdeck Audio AK Pro SL NO: 9058048			QTY 1	Rs. 1,18,629.66		
						Total Rs. 341,102.13/-			
						Cor @ 18% Rs. 61,397.06/-			
						Total Tk. 402,500/-			
Total Amount :			Four lakhs two thousand & five hundred rupees only.						

Signature
Store Incharge

Signature
4/12/21

Seethakathi Estate, Vandalur, Chennai - 600 048

E House, Kodambal Lake, Chennai

19

B.S.ABDUR RAHMAN UNIVERSITY



B.S.ABDUR RAHMAN INSTITUTE OF SCIENCE & TECHNOLOGY
(Estd. u/s 3 of the UGC Act, 1956)

Name of Article : Equipments for DL 100L By Ceth

Item Number :

Date	Quantity Received	Balance on hand	Quantity issued	Closing Balance	Receiver's name and designation	Authority for issue	Receiver's Signature	Initial of Sore-keeper	Remarks
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09/12/2021

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate per	Disc. %	Amount
1	Teleprompter Software Dongal Monitor	854300	18%	1.00 Nos	73,000.00	61,864.41	Nos	61,864.41
2	E IMAGE 7010 AA TRIPOD KIT	96200000	18%	1.00 Nos	35,969.99	30,508.47	Nos	30,508.47
3	SAMSUNG T5 2 TB PORTABLE SSD	85235100	18%	3.00 Nos	19,900.00	16,804.41	Nos	50,593.23
4	SAMSUNG EVO 870 2TB SSD SATA	85235100	18%	8.00 Nos	25,500.00	21,610.17	Nos	1,72,881.36
5	EW-112P G-4 Sennheiser Lavalier	85181000	18%	1.00 Nos	47,600.00	40,338.98	Nos	40,338.98
6	GODOX Umbrella SB-GUE80	90066100	12%	4.00 Nos	3,900.00	3,482.14	Nos	13,928.56
7	Digitex DLS-014 Light Stand Kit Combo	90066100	18%	2.00 Nos	3,899.99	3,305.08	Nos	6,610.16
8	Nanlite RC-1 Remote Control(WS-RC-C1)	90069900	18%	3.00 Nos	1,495.00	1,266.95	Nos	3,800.85
9	Nanlite RC-1 Remote Control(WS-RC-C2)	90069900	18%	1.00 Nos	1,495.00	1,266.95	Nos	1,266.95
10	KAMRON BAGS PRO A11 Light Stand Bag	42029900	18%	2.00 Nos	1,400.00	1,186.44	Nos	2,372.88
	Freight and Packing Charges - 10%	996812	18%					3,84,165.85
	OUTPUT - CGST							1,271.19
	OUTPUT - SGST							34,271.48
	Round Off							34,271.48
	Total			26.00 Nos				₹ 4,53,980.00

Am / 14/12/21

06/12/2021

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate per	Disc. %	Amount
1	FORZA FS 300 Studio Light (FS-300)	90069900	18%	4.00 Nos	28,500.00	24,152.54	Nos	96,610.16
	OUTPUT - CGST							8,694.91
	OUTPUT - SGST							8,694.91
	Round Off							0.02
	Total			4.00 Nos				₹ 1,14,000.00

Am / 4/12/21

Total Amount of Rs. Five Lacks Sixty Seven thousand Nine hundred & Eighty Rupees only