



7.10.2023
13-2-23
ELCOT/PROC/C012/008/029/2022-23/01061



The Principal
Government College of Technology - – Coimbatore
Thadagam Road
Coimbatore - 641013.

Sir

Sub: Supply of Computer Systems with Peripherals – Final Bill sent –
Balance amount intimation - Reg.
Ref: Your Bank details, dt:16.08.2022

With reference to the above cited, we have received an amount of **Rs.7,97,448/-** for the procurement of Computer Systems with Peripherals. We are herewith enclosing the Final Invoice towards supply of the above item and the actual expenditure incurred is **Rs.7,97,448/-**. Now we have no balance amount in your account. Hence this transaction is closed.

Yours faithfully

S. Samuel Aravindan
DEPUTY MANAGER (PROC)

Final Invoice



Adding value through IT

To: The Principal,
Government College of Technology-Coimbatore,
Thudagam Road, Coimbatore,
COIMBATORE - 641013,
Tamil Nadu,
Mobile: 9500770122,
Email: C012/008/029,
GST No.: 33AAALG6830C1ZM.

Final Invoice No. & Date: FPI/C012/008/029/2022-23/01005 Dt. 28/02/2023
SO No. & Date: SO/C012/008/029/2022-23/01061 Dt. 09/11/2022
PI No. & Date: PI/c0000/2022-23/EPROC-0554 Dt. 04/07/2022
Expenditure No. & Date: RPI/C012/008/029/2022-23/01176 Dt. 28/02/2023
Your Ref No. & Date: ELCOT/PROC/2022/334/759969 : 04.07.2022 Dt.

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33447-A1-DT-OT - 33447-A1-DT-013 - I7 - Desktop Computer (D) with 1 year warranty Make: HP, Model: 280 Pro G6 Micro tower Business PC, Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency, up to 4.8 GHz with Intel Turbo Boost Technology, 16 MB L3 cache, 8 cores); OS - Licensed Windows 10 Professional (64-bit); pre-installed with Recovery Media and MS Office (latest Version) and License Keys; Form Factor - Micro tower; Serial ATA Hard Drive - 1TB SATA II HDD, 7200 RPM; Memory - 8 GB DDR4 SDRAM @ 2666 MHz Expandable up to 64GB; Optical Drive - HP slim DVD writer; LAN - 10/100/1000 Gbe Network Card; Wi-Fi - 802.11ac (1x1); Ports - 3 PCI Slots (1 full-height PCI; 1 PCIe x1; 1 PCIe x16) and Network Card with Remote Booting Facility; 8 USB ports Front - 6 Nos (4 USB 3.0, 2 USB 3.1), Rear - 2 USB 2.0 speed); HDMI; VGA; Audio 3.5mm jack; internal speakers; RJ45 and support to Ext speakers of 2 watts; Display - Monitor - 19 inch Wide LED Color Monitor. Resolution 1600 x 900; Power Supply - 180 W internal power supply; USB Membrane Keyboard; OEM Pack USB Optical Scroll Mouse with Mouse Pad; Preloaded; Software - a. Licensed Windows 10 Pro; b. Adobe Acrobat Reader Latest Edition (DC Edition); c. Microsoft Office Latest Edition (Standard edition) with License keys; d. Licensed Antivirus Software (McAfee/Norton/Symantec/Kaspersky) with minimum 1 year License; e. All necessary plug-ins / utilities and drivers bundled in DVD Media; Security - Trusted Platform Module (TPM) 2.0.	84,300.00	7.000 / No.(s)	5,90,100.00
2	33447-A1-DT-OT - 33447-A1-DT-015 - Antivirus - McAfee/Norton/Symantec/Kasper sky with 1 year Licence	700.00	12.000 / No.(s)	8,400.00
3	33447-A1-DT-OT - 33447-A1-DT-027 - 16GB DDR4 Memory in lieu of 8GB	3,700.00	2.000 / No.(s)	7,400.00
4	33447-A1-DT-OT - 33447-A1-DT-034 - Internal SSD - 256GB (Desktop/Laptop)	3,700.00	2.000 / No.(s)	7,400.00
5	33447-A1-DT-OT - 33447-A1-DT-045 - 23" LED Monitor in lieu of 19" LED Monitor	5,750.00	2.000 / No.(s)	11,500.00
6	33447-A1-DT-OT - 33447-A1-DT-054 - Wireless Keyboard and Mouse Combo	1,000.00	3.000 / No.(s)	3,000.00
7	33447-A1-DT-OT - 33447-A1-DT-059 - 4GB Graphics Card	7,830.00	2.000 / No.(s)	15,760.00
8	33447-A1-DT-OT - 33447-A1-DT-064 - Webcam (HD video calling and video capture upto 1280 * 720 pixel @ 30 fps 2 MP Hi - speed USB 2.0 certified Built-in mic with noise reduction Auto focus)	2,000.00	5.000 / No.(s)	10,000.00
9	33447-A1-DT-OT - 33447-A1-DT-065 - Ext USB speaker (20 watts)	880.00	5.000 / No.(s)	4,400.00

This is a system generated final invoice from ELCOT'S portal by the Respective department.

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To :
The Principal,
Government College of Technology-Coimbatore,
Thadagam Road, Coimbatore,
COIMBATORE - 641013,
Tamil Nadu,
Mobile : 9500770122,
Email : C012/008/029,
GST No : 33AAALG6830C17M.

Final Invoice No. & Date : FPI/C012/008/029/2022-23/01005 Dt: 28/02/2023
SO No. & Date : SO/C012/008/029/2022-23/01061 Dt: 09/11/2022
PI No. & Date : PIVC0000/2022-23/EPROC-0554 Dt: 04/07/2022
Expenditure No. & Date : RPI/C012/008/029/2022-23/01176 Dt: 28/02/2023
Your Ref No. & Date : ELCOT/PROC/2022/334/759969 - 04.07.2022 Dt:

Total Order Value (Excluding Tax)	6,57,960.00
GST @ 18.0% on the item No. 1,2,3,4,5,6,7,8,9	1,18,432.80
IGST	0.00
Total Order Value (Including Tax)	7,76,392.80
ELCOT Service Charges @ 2.50% of the order value	16,449.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges	2960.82
Advertisement Charges on the prorata basis(Approx.)	1,644.90
Contingency Percentage	0.00
Grand Total	7,97,448.00
<i>(Seven Lakh Ninty Seven Thousand Four Hundred and Fourty Eight Rupees Only)</i>	

E. & O.E.

Subject to Terms & Conditions printed over

Prepared By : Saraswathi Devi

This is a system generated final invoice from ELCOT'S portal by the Respective department.

Electronics Corporation of Tamil Nadu Limited,
MHU Complex, 692, Anna Salai,

Telephone No: 044 - 66401400, Fax No: 044 - 24330612, Email: procurement@elcot.in
Website: <http://www.elcot.in>