



CARMEL COLLEGE, MALA

Nationally Re-accredited with 'A' grade (Third Cycle)

Thrissur Dt., Kerala- 680732, Ph:04802890247, Fax: 04802890247

E-mail: carmelcollege@rediffmail.com, Website: www.carmelcollegemala.ac.in



Criteria IV

Infrastructure and Learning Resources

4.3.2 Student - Computer ratio (Data for the latest completed academic year)

Purchase of Computers for Student Purpose- Invoice

2015-2020

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

BILLS
2015-2016

DC Digital Computers

AN EXCLUSIVE COMPUTER SHOWROOM

VN: 26

Computer Sales & Service
 Haban Trade Center, Near Federal Bank ATM
 Kattoor, PIN-680702
 Ph: 0480 2870447, Mob: 9846879631

comp &
 printer
 maintenance

ESTIMATE / BILL

No. **500**

Date **11/6/2015**

M/s. **maula Carmel College**
ph: 8086565749.

QNTY	PARTICULARS	RATE	Amount	
			Rs.	Ps.
1.	Laptop cooling Pad 20cm x 16cm (3 month warranty only pad). Sno: ZEBHTNCP20006140249.	1000.00	1000.00	
2.	Key USB 2.0 4 Port HUB. Steel upto 480mb/s (2 month warranty)	500.00	500.00	
			<u>1500.00</u>	
			2	
	TOTAL		<u>1500/-</u>	

DC Digital Computers
 AN EXCLUSIVE COMPUTER SHOWROOM
 Computer Sales & Service
 Haban Trade Centre, Near Federal Bank ATC.
 Ph 0480 2870447, Mob 9846879631

Proprietor

Thank You!

Signature *[Signature]*

one thousand five hundred rupees only.

B. voc. Paid on 11/6/15

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

B. voc. English completed

Cyber Next Systems

Computer Sales & Services

Konikkara Building, Govt. Hospital Road
Near Police Station, South Chalakudy- 680 307

VN: 30

Netw

Mob: 9847073969

email: cybernextsystems@gmail.com

INVOICE

M/s. Cornel College mala
mala

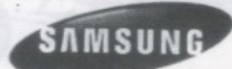
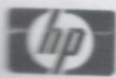
Invoice No : **477**
Date : 11/06/2015

Sl. No.	Particulars	Qty.	Unit Price	Total
1)	Computer networking Service Charge		800	800
	(Cabling and channel fixing)	1	4800	4800
2)	Cable Channel Type and other items.	2	2600	2600
3)	RJ45 Jack	8	15	120

Rupees in words: Seven Thousand five
Hundred and Twenty Rupees Only

Total	7520/-
Net Amount	

Common folder
English +
B/wc



declared that all particulars are true and correct

Net Book
Panu Anoop
DK

Cyber Next Systems

Computer Sales & Services

Konikkara Building, Govt. Hospital Road
Near Police Station, South Chalakudy- 680 307

VN-31

Comp

Printer main

Mob: 9847073969

email: cybernextsystems@gmail.com

INVOICE

M/s. Department of Commerce
Carnel College mala

Invoice No : **478**
Date : 11/06/2015

Sl. No.	Particulars	Qty.	Unit Price	Total
1.)	600 VA UPS Battery	1	800	800

Rupees in words:

Total	800/-
Net Amount	800/-

Commerce Dept -
UPS Battery
Paid to Anoop



Invoice No. 327

VN: 32
Comp

Dated: 11/06/2015

CYBER NEXT SYSTEMS

Konikkara Building,
Police Station Road,
Door No:19/477
South Chalakudy - 680307
Ph: 9847073969

Computer New

FORM 8 B
TAX INVOICE

Party: THE PRINCIPAL, CARMEL COLLEGE
MALA

Payment Terms					
CASH					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ASUS X200MA-KX424D NETBOOK	1 Nos	18476.00	Nos	18476.00
2	KASPERSKY INTERNET SECURITY 2015 1USER	1NOS	571.00		571.00
					19047.00
	KERALA VALUE ADDED TAX5%				952.00
	Total	2Nos			19999.00

Amount Chargeable (in words)

Indian Rupees NINETEEN THOUSAND NINE HUNDRED AND NINTY NINE RUPEES ONLY

Remarks

Company's VAT TIN : 32080885154

Declaration

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



Net Book

VN-81
 Computer &
 Monthly
 Maintenance

Dated: 23/06/2015

CYBER NEXT SYSTEMS

Konikkara Building,
 Police Station Road,
 Door No:19/477
 South Chalakudy - 680307
 Ph: 9847073969

FORM 8 B
 TAX INVOICE

Party: DEP. OF POLITICAL SCIENCE CARMEL COLLEGE
 MALA

Payment Terms
 CASH

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	RELICELL UPS BATTERY	1 Nos	800	Nos	760.00
					760.00
	KERALA VALUE ADDED TAX5%				40.00
	Total	1 Nos			800.00

Amount Chargeable (in words)
 Indian Rupees EIGHT HUNDRED

Remarks

Company's VAT TIN : 32080885154



for CYBER NEXT SYSTEMS

Declaration

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

Cyber Next Systems

Computer Sales & Services

Konikkara Building, Govt. Hospital Road
Near Police Station, South Chalakudy- 680 307

XXN-82

Comp & Printer
mainten.

Mob: 9847073969

email: cybernextsystems@gmail.com

INVOICE

To: Dep. of Language
Connell college madu

Invoice No: **630**

Date: 23/06/15

S. No.	Particulars	Qty.	Unit Price	Total
	PCI VHA card	1	600	600

Rupees in words: Six hundred rupees
only

Total	600	00
Net Amount	600	00

Cash Received on 24/06/15



DATACOM systems

NH-47, Kothakulangara Temple Junction,
Thrissur Road, Angamaly-683572
Phone: 0484-2456677, 9995892450
Email: datacomsystems@gmail.com

VN-61
comp

New Computers
CASH BILL

INVOICE - / DSA/14-15/AA322
DATE: 20/07/2015

TO:
**Carmel College
mala**

SHIP TO:
BY HAND

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
JERIN	18*15/1136	ANU	BY HAND		NO

QUANTITY	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	INTEL DUAL CORE3240	2	4050	8100
2	GIGABYTE H81 MB	2	3500	7000
3	4GB MICRON RAM	2	1900	3800
4	500GB HDD TOSHIBA	2	3300	6600
5	I BALL CABIN WITH SMPS	2	1450	2900

Make all checks payable to DATACOM
Payment is due within 30 days.
If you have any questions concerning this invoice, contact
9995892450

Thank you for your business!

SUBTOTAL	27047.62
SALES TAX 5%	1352.38
SHIPPING & HANDLING	000.00
TOTAL DUE	28400/-



DATACOM systems

NH-47, Kothakulangara Temple Junction,
Thrissur Road, Angamaly-683572
Phone: 0484-2456677, 9995892450
Email: datacomsystems@gmail.com

VN-62
comp

CASH BILL

INVOICE-/DSA/14-15/AA323
DATE: 20/07/2015

TO: Carmel College
mala

SHIP TO:
BY HAND

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
JERIN	18*15/1135	ANU	BY HAND		NO

QUANTITY	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	DDR2 - 2GB MEMORY	2	1330	2660
SUBTOTAL				2660
SALES TAX 5%				140
SHIPPING & HANDLING				000.00
TOTAL DUE				2800/-

Make all checks payable to DATACOM
Payment is due within 30 days.
If you have any questions concerning this invoice, contact
9995892450

Thank you for your business!



DATACOM SYSTEMS

Temple JN., kothakulangara
 Angamaly - 683 572
 Phone: 0484-2456677, 9995891450
 E-mail: datacomsystems@gmail.com

comp &

Printer
 maintenance.

Form 8B

Party: CARMEL COLLEGE, MALA

Sl No	Description of Goods	Quantity	Rate	Per	Amount
1	Kaspersky Internet Security 2015 3 User	1 NOS	1330.00	Nos	1330.00
2	2GB DDR2 Memory Hynix	1 NOS	1235.00	Nos	1235.00
	TOTAL				2565.00
	OUTOUT VAT 5%				135.60
	ROUND OFF				(-).60
	Total				2700.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Seven Hundred Only

E. & O.E

Company's VAT TIN : 32150877401

Declaration

Certified that all the particulars shown in the above tax Invoice are true and correct, and that my/our registration Under KVAT Act 2003 is valid as on the date of this bill.



Paid to group 10/8

VN-4
 Comp

Dated: 03/09/2015

CYBER NEXT SYSTEMS

Konikkara Building,
 Police Station Road,
 Door No:19/477
 South Chalakudy - 680307
 Ph: 9847073969

New computers

FORM 8 B

Party: CARMEL COLLEGE
 MALA

Payment Terms
 CASH

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL I5 4440 PROCESSOR	1NOS	12900.00		12900.00
2	GIGABYTE B85M-D3H MOTHERBOARD	1NOS	6500.00		6500.00
3	8GB DDR3 ADATA MEMORY HEAT SINK	1NOS	3950.00		3950.00
4	LG DVD WRITER	1NOS	990.00		990.00
5	COOLER MASTER CABINET 311	1NOS	2800.00		2800.00
6	COOLER MASTER 450 W POWER SUPPLY	1NOS	3300.00		3300.00
7	LOGITECH KEYBOARD+MOUSE BUNDLE	1NOS	875.00		875.00
8	15.6 AOC LED	1NOS	4300.00		4300.00
9	1.0 TB WESTERN DIGITAL HDD	1NOS	3850.00		3850.00
					39465.00
	OUTPUT VAT 5%				1973.00
	Total	9Nos			41438.00

Amount Chargeable (in words)

Indian Rupees: FORTY ONE THOUSAND FOUR HUNDRED THIRTY EIGHT ONLY

Remarks:

Company's VAT TIN : 32080885154

Declaration

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

*Panel 6/9/15
 TO Anoop*



for CYBER NEXT SYSTEMS

**Cash Received
 With Thanks**

GLOBAL SYSTEMS

11nd Floor, Adam Bazar, ANGAMALY - 683 572, Kerala

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No.8B

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

YN-1

phone

inter
com

VOICE No. **124**

Date **03/10/2015**

Name & Address of the purchaser with TIN, if any **The principal, Carmel college - mala.**

Telephone No. Mobile Fax e-mail

Commodity Code	Commodity/ item	Rate of Tax	Unit price	Quantity	Net value	Tax Amount	Total (9+10)
2	3	4	5	6	7	8	9
01	Crystal 402x 206 LCC card	5%	9800	01	9800	490	10290
02	Panasonic KX TS500 Ordinary phone	5%	865	04	3460	173	3633
03	Installation & Commissionary charges	-	2000	-	-	-	2000
TOTAL							15923/-

DECLARATION
(To be furnished by the seller)

Telephone

I declare that all the Particulars shown in the above Tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules made there under. It is also declared that my/our Registration under KVAT Act 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.

For Global Systems

[Signature]
Proprietor

Original for the Buyer and Duplicate to be retained with the seller

VN-35
computer &
Maintenance

Dated: 14/10/2015

CYBER NEXT SYSTEMS

Konikkara Building,
Police Station Road,
Door No:19/477
South Chalakudy - 680307
Ph: 9847073969

FORM 8 B
TAX INVOICE

Party: CARMEL COLLEGE
MALA

Payment Terms
CASH

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	TOSHIBA 1TB EXTERNAL DRIVE CANVIO BASICS	1Nos	4571.00	Nos	4571.00
					4571.00
	5% Out Put Tax				229.00
	Total	1Nos			4800.00

Amount in words: FOUR THOUSAND EIGHT HUNDRED ONLY

Company No: VN-35 : 32080885154

Cash Received
With Thanks

[Signature]



The actual price of the goods
mentioned in this invoice is true and correct

NO. 32080868482

PROMPT POWER SYSTEMS
 ROOM NO.2/529 , POTTA-CHALAKUDI
 THRISSUR-680 722, MOBILE NO:9961449244
 THE KERALA STATE VALUE ADDED TAX RULES 2005
 FORM NO.8B[SEE RULE 58(10)]

V.No: 31

TAX INVOICE
CASH/CREDIT BILL

Invoice No.	134		
Invoice date	26-Oct-15		
Name and address of the purchaser			
PRINCIPAL CARMEL COLLEGE MALA	Tel No.		
	Mobile No.		
	Fax		
	Tin No.		

Sl No.	Comm. code	Comm. Item	Qty	Unit price	Rate of tax	Tax amount	Taxable value
1		MAGNUM 100AH	2	8558.95	14.5%	2482.10	17117.90
2		2KVS UPS(SW)	1	9082.96	14.5%	1317.03	9082.96
							0.00
							0.00
							0.00
			3			3799.12	26200.86
Grand total in words:						Taxable value	26200.86
Thirty thousand rupees only						Tax amount	3799.12
						Round off	0.02
						Grand total	30000.00

Declaration

Certified that all the particulars shown in the tax invoice are true and correct and that my/our registration under KWAT 2003 10742.35

For Prompt Power Systems

 Authorised signature

Received the goods in good condition and the terms & conditions above are accepted.

Receivers name & signature

Abdul Inayat

30080868482


UP

PROMPT POWER SYSTEMS
 ROOM NO.2/529 , POTTA-CHALAKUDI
 THRISSUR-680 722, MOBILE NO:9961449244
 THE KERALA STATE VALUE ADDED TAX RULES 2005
 FORM NO.8B[SEE RULE 58(10)]

V.No. 10

TAX INVOICE
CASH/CREDIT BILL

Invoice No.	143		
Invoice date	3-Nov-15		
Name and address of the purchaser			
THE PRINCIPAL CARMEL COLLEGE MALA	Tel No.		
	Mobile No.		
	Fax		
	Tin No.		

Sl No.	Comm. code	Comm. Item	Qty	Unit price	Rate of tax	Tax amount	Taxable value
1		AUTO POWER 17 PL	1	6550.21	14.5%	949.78	6550.21
							0.00
							0.00
							0.00
							0.00
			1			949.78	6550.21
Grand total in words:					Taxable value		6550.21
Seven thousand five hundred rupees only					Tax amount		949.78
					Round off		0.01
					Grand total		7500.00
Declaration					For Prompt Power Systems		
Certified that all the particulars shown in the tax invoice are true and correct and that my/our registration under KWAT 2003 10742.35					 Authorised signatory		

Received the goods in good condition and the terms & conditions above are accepted.

Receivers name & signature

*Generators
Batteries*

BILLS
2016-2017

CYBER NEXT SYSTEMS

Konikkara Building,
Police Station Road,
Door No:19/477
South Chalakudy - 680307
Ph: 9847073969

FORM 8 B

TAX INVOICE

Party: DEPARTMENT OF BBA
CARMEL COLLEGE MALA

Payment Terms					
CASH					
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	RELICELL UPS BATTERY 600VA	Nos1	764.00		764.00
					764.00
	KERALA VALUE ADDED TAX 14.5%				111.00
	UPJ				
	Total	1Nos			875.00

Amount Chargeable (in words)

Indian Rupee: EIGHT HUNDRED AND SEVENTY FIVE ONLY

Remarks

Company's VAT TIN : 32080885154

Declaration

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



[Handwritten Signature]

CYBER NEXT SYSTEMS

Konikkara Building,
Police Station Road,
Door No: 19/477
South Chalakudy - 680307
Ph: 9847073969

FORM 8 B
TAX INVOICE

Party: DEPARTMENT OF B.VOC
CARMEL COLLEGE MALA

Payment Terms					
CASH					
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	IBALL USB KEYBOARD	Nos1	452.00		452.00*
					452.00
	KERALA VALUE ADDED TAX 5%				23.00
	<i>Computer & printer maintenance</i>				
	Total	1Nos			475.00

Amount Chargeable (in words)

Indian Rupee: FOUR HUNDRED AND SEVENTY FIVE ONLY

Remarks

Company's VAT TIN : 32080885154

For CYBER NEXT SYSTEMS

Declaration

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



Cyber Next Systems

Computer Sales & Services

Konikkara Building, Govt. Hospital Road
Near Police Station, South Chalakudy- 680 307

91

Mob: 9847073969

email: cybernextsystems@gmail.com

INVOICE

M/s. Vocational Studies
Carmel College
Malkal Malkal

Invoice No : 700

Date : 29/10/2016

Sl. No.	Particulars	Qty.	Unit Price	Total
1.)	VGA splitter	2	800	1600
	computer & printer maintenance			

Rupees in words: One thousand and
Six hundred only

Total	1600/-
Net Amount	

For cyber next systems



Dated: 03/09/2016

CYBER NEXT SYSTEMS

Konikkara Building,
Police Station Road,
Door No: 19/477
South Chalakudy - 680307
Ph: 9847073969

18

FORM 8 B TAX INVOICE

Party: CARMEL COLLEGE
MALA

COMPUTER &
PARTS
MCA

Payment Terms

CASH

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	IBALL 600VA UPS NIRANTAR	5Nos	1834.00	Nos	9170.00
					9170.00
	14.5% Out Put Tax				1330.00
	Total	5Nos			10500.00

Amount Chargeable (in words)

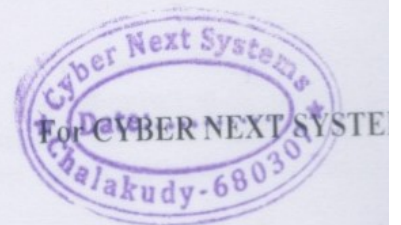
Indian Rupees: TEN THOUSAND AND FIVE HUNDRED ONLY

Remarks

Company's VAT TIN : 32080885154

Declaration

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



CYBER NEXT SYSTEMS

Konikkara Building,
Police Station Road,
Door No:19/477
South Chalakudy - 680307
Ph: 9847073969

FORM 8 B
TAX INVOICE

Party: CARMEL COLLEGE
MALA

15
New Computer

Payment Terms
CASH

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL DUAL CORE PROCESSOR 4 TH GEN G3250	1Nos			
2	GIGABYTE H-81 MS MOTHERBOARD	1Nos			
3	4GB DDR3 RAM ADATA	1Nos			
4	500GB HARDDISK TOSHIBA	1Nos			
5	LITEON 22X DVD WRITER	1Nos			
6	IBALL CABINET ELEGANCE	1Nos			
7	DELL 18.5 LED MONITOR	1Nos			
8	LOGITECH MK100 KEYBOARD MOUSE BUNDLE	1Nos			
					20667.00
KERALA VALUE ADDED TAX 5%					1033.00
Total		8Nos			21700.00

Amount Chargeable (in words)

Indian Rupee: TWENTY ONE THOUSAND AND SEVEN HUNDRED ONLY

Remarks

Company's VAT TIN : 32080885154

Declaration

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

for CYBER NEXT SYSTEMS
Date:.....
Chalakudy-680307

Ph

BILLS
2017-2018

CYBER NEXT SYSTEMS

Konikkara Building,
Police Station Road,
Door No:19/477
South Chalakudy - 680307
Ph: 9847073969

FORM 8 B
TAX INVOICE

Party: CARMEL COLLEGE
MALA

Payment Terms					
CASH					
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	INTEL DUAL CORE PROCESSOR G3240 4 TH	Nos2			
2	GIGABYTE H81 MS MOTHERBOARD	Nos2			
3	4GB DDR3 RAM ADATA	Nos2			
4	500GB TOSHIBA HARDDISK	Nos2			
5	IBALL CABINET WITH SMPS	Nos2			
6	LOGITECH KEYBOARD MOUSE BUNDLE	Nos1			
7	DELL 18.5 LED MONITOR	Nos1			
8	LITE ON DVD DVD WRITER	Nos2			
					35524.00
KERALA VALUE ADDED TAX 5%					1776.00
Total		14Nos			37300.00

Amount Chargeable (in words)

Indian Rupee: THIRTY SEVEN THOUSAND AND THREE HUNDRED ONLY

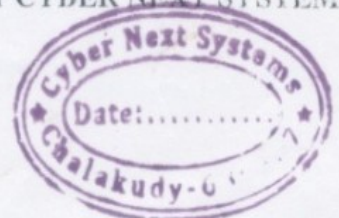
Remarks

Company's VAT TIN : 32080885154

Declaration

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

For CYBER NEXT SYSTEMS



CYBER NEXT SYSTEMS

Konikkara Building,
Police Station Road,
Door No:19/477
South Chalakudy - 680307
Ph: 9847073969

FORM 8 B

TAX INVOICE

Party: CARMEL COLLEGE
MALA

Payment Terms					
CASH					
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	IBALL 600 VA UPS	Nos1	1921.00		1921.00
					1921.00
	KERALA VALUE ADDED TAX14.5%				279.00
	Total	1Nos			2200.00

Amount Chargeable (in words)

Indian Rupee: TWO THOUSAND AND TWO HUNDRED ONLY

Remarks

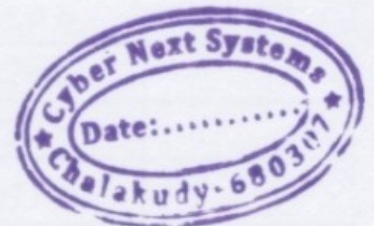
Company's VAT TIN : 32080885154



for CYBER NEXT SYSTE

Declaration

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



Micro Power

TAX INVOICE
CASH/CREDIT

262

Kottamuri P.O; Mala
Trichur, Kerala-680732. Ph:- 0480-

007

Invoice No. Date 29-6-201

Manufacturers of All Kinds of Batteries, UPS, Invertors

Delivery Note No..... Date.....

Name & Address of Buyer
M/s. PRINCIPAL
CARMEL COLLEGE
MALA
THRISSUR
TIN.....

Purchase Order No..... Date.....

Despatch Doc No..... Date.....

Mode of Transport.....

Terms of Delivery if any

Telephone No.....
CST Reg. No.....

Sl. No.	Schedule with Entry No.	Description of goods/Commodity code	Rate of Tax	Quantity	Rate		Amount	
					Rs.	Ps.	Rs.	Ps.
	1	100.A.H.Tubular Battery	14.5%	2	8800		17600	

E.&O.E.
Net Amount Rupees Twenty thousand one hundred and fifty Rupees only.

Total (Net. Taxable Value)	17600
VAT/CST	2552
Cess 1%	
Freight & Insurance	
Total	20152
Net Amount (Rounded off)	20150

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our Registration under KVAT Act 2003 is valid as on the date of this Bill.

MICRO POWER INDIA for Micro Power
P.O. KOTTAMURI - 680 732
TIN : 32080808158
CST : 32080808158CJ2.7.0
Authorized signatory

13600

Original - Buyer's Copy

AL/IT/17-18/004

Dated : 01/06/2017

Alpha Computers & Security Systems

VI/61, Kuryapilly Shopping Centre,
Pulipparambu, Poyya PO, Mala - 680733
Mob :- 8547698100, 8606936366
E-Mail : sales@alphaitssystem.com

SALES 8B

Party : Carmel College
Mala

Order No.		Despatch Document Through : By Hand				
SI No.	Description of Goods	Quantity	Rate	Unit	Disc. %	Amount
1	4TB Toshiba Surveillance HDD	2	11635	Nos		23270
2	Power Supply 12V/10A	6	1875	Nos		11250
3	BNC Connector With DC Connector	65	38	Nos		2470
4	6 Core Single Mode FOC Armoured 500MTR	1	18750	Nos		18750
5	RG59 3+1 Cable 305MTR	12	6477	Nos		77724
	Sales Tax 5% VAT					6673
						₹ 140,137

Amount Chargeable (in words)

E. & O.E

INR : One Lakh Fourty Thousand one Hundred and Thirty Seven Only

Company's VAT TIN : 32081019557

Company's CST No. : 32081019557

Company's Bank Details

Bank Name : SBI Poyya

A/C No. : 36904579823

Branch & IFS Code : SBIN0008665

Declaration

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

This is a computer generated invoice

For Alpha Computers & Security Systems

[Signature]
Authorised Signatory



276

PROMPT POWER SYSTEMS
 ROOM NO.2/529,POTTA-CHALAKUDI
 THRISSUR-680 722,MOBILE NO.9961449244
 e-mail : promptpowersystems@gmail.com
 * GST INVOICE FORM-1
 GSTIN NO.32AYFPG1886P1Z1

Invoice No: B24		14-Jul-17														
Details of receiver(Billed to)																
Name: THE PRINCIPAL		Details of Consignee(Shipped to)														
Address: CARMEL COLLEGE ,MALA		Name:														
State: KERALA		Address:														
State code: 32		State:														
GSTIN Number:		State code:														
		GSTIN Number:														
SI No	Description of goods	HSN Code	Qty	UOM	Rate	Total	Disc.	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.		
1	2KVA UPS	85044010	1		8474.57	8474.57		8474.57	9%	762.711	9%	762.711				
Total Invoice value(In figures):					Total		8474.57	0.00	8474.57	762.71						
Total Invoice value(In words):					Rs.10000.00											
Amount of tax subject to reverse charges					Ten thousand rupees only											
Declaration:					For Prompt Power Systems, (Authorised signatory)											
Certified that all the particulars shown in the tax invoice are true and correct.																
					Taxable Value		8474.57		Total Tax		1525.42		Round Off		0.01	
					Grand Total		10000.00									

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

HOAMC
 51/503, THYKODAM CHURCH ROAD,
 THYKODAM, VYTILLA P.O., ERNAKULAM,
 COCHIN, 682019
 GSTIN# IZACCE4671N1ZH

Communication Address :
 H.No. : 51/503, THYKODAM CHURCH ROAD,
 NEAR SBI, THYKODAM, VYTILLA P.O.,
 COCHIN - 682019
 Tel : 0484-2302616 / 6334 Fax : 0484-2324616
 Email ID : cochinamc@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040569330	Date : 08.08.2017
Customer's Name & Address : CARMEL COLLEGE LIBRARY DEPARTMENT, MALA PO., THRISSUR-680732. TEL NO : 04802896999	Service to be rendered at : CARMEL COLLEGE LIBRARY DEPARTMENT, MALA PO., THRISSUR-680732. TEL NO : 04802896999

Customer GSTIN# : Customer Contact Person : & Phone No.

Period of Service : Fro 15.10.2017 To 14.10.2018
 No. of Days : 365
 Battery Details : 12V 42AH EXIDE POWER SAFE VRLA/SMF BATT

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	3.0	1	IX092802962	5,500.00
Basic Contract Amount					5,500.00

CGST : 9%	495.00
SGST : 9%	495.00
IGST :	0.00
UTGST :	0.00

Total Contract Amount : **6,490.00**
 In Words : Rupees Six Thousand Four Hundred Ninety only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No.09088 104696 001 30, BNP PARIBAS,CHENNAI ; RTGS/ IFSC code : BNPA0009088 .Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @24% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

SAC Code : 998719
 PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

(Customer's Signature & Seal)

Note : 1. This contract is valid subject to receipt of payment.
 2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

ONLINE INFO SYSTEMS
PADAYATTY SHOPPING CENTRE
OPP. PVT. BUS STAND

42

:32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of supply B2C)

Political Science
Carmel College
Mala
CASH BILL

Invoice No : GB 161
Invoice Date : 24-08-20

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxabl
1	85044090	600 VA Foxin UPS	18.0	1737.00	1.00	No 1737.

SGST

1.000

1737.00

CGST

156.33

Round off

156.33

0.34

Net Amount

2050.00

Rupees Two Thousand And Fifty only



For online Infosystem

Authorised signatory

[Handwritten signature]

ONLINE INFO SYSTEMS
PADAYATTY SHOPPING CENTRE
OPP. PVT. BUS STAND

525

GSTIN : 32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of supply B2C)

TO Burasar
Carmmal College
Mala
CASH BILL

Invoice No : GB 244
Invoice Date : 25-09-2017

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	84716060	LOGITECH OPTICAL MOUSE	18.0	288.00	1.00 No	288.00

				1.000	288.00
	SGST				25.92
	CGST				25.92
	Round off				0.16
	Net Amount				340.00
	Rupees Three Hundred And Forty only				



for Online Infosystem

Authorised signatory

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ONLINE INFO SYSTEMS

PADAYATTY SHOPPING CENTRE

OPP. PVT. BUS STAND

TIN : 32ASSPG6582B1ZQ

phone : 0480-2891534

528

(Invoice of supply B2C)

Bursar

Cammal College

Invoice Date : 26-09-2017

CASH BILL

Invoice No : GB 250

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxable
1		Mother Board Repairing Charge	0.00	900.00	1.00 No	900.00
2	84733010	Intel Dual Core G3250	18.0	3250.00	1.00 No	3250.00

2.000 4150.00

SGST 292.51

CGST 292.51

Round Off 0.00

Net Amount 4735.00

Rupees Four Thousand Seven Hundred And Thirty Five only

for Online Infosystem

Authorized signatory



Handwritten signature

ONLINE INFO SYSTEMS

PADAYATTI SHOPPING CENTRE

OPP. PVT. BUS STAND

GSTIN : 32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of Supply B2C)

Burasar
Carmmal College
Mala
CASH BILL

Invoice No : GB 245
Invoice Date : 25-09-2017

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	8471604	Logitech USB Keyboard+Mouse	18.0	800.00	1.00 No	800.00
2	84717070	LITE ON DVRW	18.0	810.50	1.00 No	810.50
3	84733030	ZION HYNIX4GB DDR4	18.0	2390.00	1.00 No	2390.00
4	84717020	500 GB TOSHIBA HARD DISKN	18.0	2650.00	1.00 No	2650.00
5	84733099	ATX Foxin Cabin	18.0	770.00	1.00 No	770.00
6	84733020	Asus H110-Mcs	18.0	3525.00	1.00 No	3525.00
7	84733010	Intel DC 6TH GEN	18.0	3461.00	1.00 No	3461.00

7.000 14406.50

SGST 1296.61

CGST 1296.61

Round Off 0.33

Net Amount 17000.00

Rupees Seventeen Thousand only



for Online Infosystem

Authorised signatory

UR

ONLINE INFO SYSTEMS

PADAYATTY SHOPPING CENTRE

OPP. PVT. BUS STAND

GSTIN : 32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of supply B2C)

TO Bursar
Carmmal College
Mala
CASH BILL

Invoice No : GB 248
Invoice Date : 25-09-201

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	8471604	logitech USB keyboard+Mouse	18.0	801.00	1.00	No 801.

	1.000	801.00
SGST		72.09
CGST		72.09
Round Off		-0.18

Net Amount 945.00
Rupees Nine Hundred And Forty Five only



for online Infosys

Authorised signat

ONLINE INFO SYSTEMS

PADAYATTY SHOPPING CENTRE

OPP. PVT. BUS STAND

GSTIN : 32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of supply B2C)

Burasar
Carmmal College
Mala
CASH BILL

Invoice No : GB 246
Invoice Date : 25-09-2017

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	85285100	18.5"LCD LG MONITOR	28.0	4531.25	2.00 No	9062.5
2	8473329	SMPS MERCURY	28.0	507.80	1.00 No	507.8

3.000 9570.3
SGST 1339.8
CGST 1339.8
Round Off 0.0

Net Amount 12250.00
Rupees Twelve Thousand Two Hundred And Fifty only

for online info



Authorised sig

[Handwritten Signature]

CYBER NEXT SYSTEMS

KONKARA BUILDING POLICE STATION ROAD, CHALAKUDY, Thrissur

Phone : 9847073969,

GSTIN : 32BLFBA6863C1ZK

573

INVOICE

CASH/CREDIT

ORIGINAL

On Reverse Charge : (Yes/No)

Invoice No. 13

Date: 08/09/2017

State Name Kerala

State Code 32

Transportation Mode :

Vehicle No:

Date & Time of supply

Place of supply

Details of Receiver (Billed to)

THE PRINCIPAL, CARMEL COLLEGE
MALA

GSTIN :

State

State Code

Delivery Note No

Sl. No.	DESCRIPTION OF GOODS	HSN	UOM	Rate	Qty	Amount	Cash Disc.	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	PROCESSOR INTEL CORE I3 7100 m77d94u501549	8473	NOS	7627.12	1.00	7627.12	0.00	7627.12	9.00	686.44	9.00	686.44	9000.00
2	MOTHERBOARD GIGABYTE B250MD3H sn172450161951	8473	NOS	6313.56	1.00	6313.56	0.00	6313.56	9.00	568.22	9.00	568.22	7450.00
3	RAM 8GB DDR4 G.SKILL RIPJAWS V 1729b6002241391	8473	NOS	5000.00	1.00	5000.00	0.00	5000.00	9.00	450.00	9.00	450.00	5900.00
4	HARD DISK 500GB TOSHIBA SATA 77272k1as6sd	8471	NOS	2881.36	1.00	2881.36	0.00	2881.36	9.00	259.32	9.00	259.32	3400.00
5	CABINET IBALL SPORTY 1700296000793	84733099	NOS	1694.92	1.00	1694.92	0.00	1694.92	9.00	152.54	9.00	152.54	2000.00
6	DVD WRITER LG 704H7AB011760	84717060	NOS	1016.94	1.00	1016.94	0.00	1016.94	9.00	91.53	9.00	91.53	1200.00
TOTAL						24,533.90	0.00	24,533.90	2,208.05	2,208.05	2,208.05	2,208.05	28,950.00

Cess : 0.00

Total Amount Before Tax

24,533.90

Total Invoice Amount in words

Twenty Eight Thousand Nine Hundred Fifty Only

CGST

2,208.05

SGST

2,208.05

Bank Details

Bank Account Number

Bank Account IFSC

Tax Amount (GST)

4,416.10

Invoice Total

28950.00

E&OE

Certified that all the particulars shown in the above are true and



BY **CYBER NEXT SYSTEMS**
Date:
Signature

ONLINE INFO SYSTEMS

779 Lib

PADAYATTY SHOPPING CENTRE

OPP. PVT. BUS STAND, MALA

UASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of supply B2C)

Library
Carmal College
Mala

Invoice No : GB 363
Invoice Date : 19-12-2017

CASH BILL

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	84733020	GIGABYTE H61M-S MOTHER BOARD	18.0	3474.57	1.00 No	3474.57
2		Toner Refill	18.0	296.61	1.00 No	296.61

SGST	2.000	3771.18
CGST		339.41
Round off		339.41
		0.01

Net Amount 4450.00
Rupees Four Thousand Four Hundred And Fifty only

for online Infosystems

Authorised signatory

*Received
S. Mary - 98*



[Signature]

ONLINE INFO SYSTEMS
PADAYATTY SHOPPING CENTRE
OPP. PVT. BUS STAND, MALA

985
964971-
18/12/17

GSTIN : 32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of supply B2C)

22/12/17

Carmmal College
Mala

Invoice No : GB 362

Invoice Date : 18-12-2017

CASH BILL

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	85285200	DELL 24" LED SE2416H	28.0	8906.50	18.0 No	160317.00

	18.000	160317.00
SGST		22444.38
CGST		22444.38
Round Off		0.24

Net Amount 205206.00
Rupees Two Lakh Five Thousand Two Hundred And Six only

for Online Infosystems

Authorised signatory

300000+
664971
964971



[Handwritten Signature]

ONLINE INFO SYSTEMS

PADAYATTY SHOPPING CENTRE

OPP. PVT. BUS STAND, MALA

STIN : 32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of Supply B2C)

Carmmal College

Mala

Invoice No : GB 361

Invoice Date : 18-12-2017

CASH BILL

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	84733010	INTEL CORE I5 7400 CPU	18.0	10950.00	18.0	No 197100.00
2	84733020	MOTHER BOARD GIGABYTE B250M-D3H	18.0	5875.00	18.0	No 105750.00
3	84717020	1 TB SEAGATE HDD NA4A84S3	18.0	2785.00	18.0	No 50130.00
4	85235100	HDD KINGSTONE 120SSD	18.0	3500.00	18.0	No 63000.00
5	8471604	Logitech USB Keyboard+Mouse	18.0	750.00	18.0	No 13500.00
6	84733099	Cooler Master Cabinet 311	18.0	2300.00	18.0	No 41400.00
7	85045090	smps cooler master 500w	18.0	2760.00	18.0	No 49680.00
8	84733030	RAM 8GB DDR4 G-SKILL GVR	18.0	6250.00	18.0	No 112500.00
9	85238020	Q H IS ESSENTIAL 3USER	18.0	890.00	6.00	No 5340.00

150.000 638400.00

SGST 57456.01

CGST 57456.01

Round off 0.00

Net Amount 753312.00

Rupees Seven Lakh Fifty Three Thousand Three Hundred And Twelve only

for Online Infosystems



Authorised signatory

[Handwritten Signature]

882

ONLINE INFO SYSTEMS

PADAYATTY SHOPPING CENTRE

OPP. PVT. BUS STAND, MALA

GSTIN : 32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of Supply B2C)

Carmmal College

Mala

Invoice No : GB 411

Invoice Date : 31-01-2018

CASH BILL

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxable
1		Pcie Lan Card Net	18.0	720.00	1.00 No	720.00

				1.000	720.00
SGST					64.80
COST					64.80
Round off					0.40

NET AMOUNT 850.00
 Rupees Eight Hundred and Fifty on




for Online Infosystems

Authorised signatory

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17/01/2017


PROMPT POWER SYSTEMS
 ROOM NO 2/329,PETTA CHALLADI
 TRANSAKION, SRS 123, MOBILE NO 9861489344
 e-mail : promptpowersystems@gmail.com
DUPLICATE INVOICE
 GSTNO: 32AATP2882B1

Invoice No:		8188																																									
Invoice Date:		12 Jan 17																																									
Details of recipient (Bill to)																																											
Name:		M/S PERISHES																																									
Address:		LAKSHI, COUSUM, MANDLA																																									
State:		KERALA																																									
State code:		29																																									
GSTIN Number:																																											
Details of (supplier/Supplier)																																											
Name:		PERISHES																																									
Address:		LAKSHI, COUSUM, MANDLA																																									
State:		KERALA																																									
State code:		29																																									
GSTIN Number:		32AATP2882B1																																									
<table border="1"> <thead> <tr> <th>Sl No</th> <th>Description of goods</th> <th>Qty</th> <th>Unit</th> <th>Rate</th> <th>Total</th> <th>Net</th> <th>IGST</th> <th>IGST</th> <th>IGST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Maximum power batteries</td> <td>4</td> <td>nos</td> <td>2000.00</td> <td>8000.00</td> <td>8000.00</td> <td>800.00</td> <td>8800.00</td> <td>8800.00</td> </tr> <tr> <td>2</td> <td>service charge</td> <td>1</td> <td></td> <td>3000.00</td> <td>3000.00</td> <td>3000.00</td> <td>300.00</td> <td>3300.00</td> <td>3300.00</td> </tr> <tr> <td colspan="5">Total</td> <td>11000.00</td> <td>11000.00</td> <td>1100.00</td> <td>12100.00</td> <td>12100.00</td> </tr> </tbody> </table>				Sl No	Description of goods	Qty	Unit	Rate	Total	Net	IGST	IGST	IGST	1	Maximum power batteries	4	nos	2000.00	8000.00	8000.00	800.00	8800.00	8800.00	2	service charge	1		3000.00	3000.00	3000.00	300.00	3300.00	3300.00	Total					11000.00	11000.00	1100.00	12100.00	12100.00
Sl No	Description of goods	Qty	Unit	Rate	Total	Net	IGST	IGST	IGST																																		
1	Maximum power batteries	4	nos	2000.00	8000.00	8000.00	800.00	8800.00	8800.00																																		
2	service charge	1		3000.00	3000.00	3000.00	300.00	3300.00	3300.00																																		
Total					11000.00	11000.00	1100.00	12100.00	12100.00																																		
Total amount receivable (gross)		IN 12100.00																																									
Total amount receivable (net)		IN 11000.00																																									
Amount of tax subject to reverse charge		IN 1100.00																																									
<p>Declaration: Certified that all the particulars shown in this invoice are true and correct.</p>																																											
<p>For Prompt Power Systems, </p>																																											

ONLINE INFO SYSTEMS

PADAYATTY SHOPPING CENTRE

OPP. PVT. BUS STAND, MALA

GSTIN : 32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of Supply B2C)

Bursar
Carmmal College
Mala

Invoice No : GB 421
Invoice Date : 21-02-2018

CASH BILL

S/	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	8528	Benq vz2350hm	28.0	8047.00	1.00 No	8047.00

59600

		1.000	8047.00
SGST			1126.58
CGST			1126.58
Round Off			-0.16
Net Amount			10300.00

Rupees Ten Thousand Three Hundred only



for Online Infosystem

Authorised signatory

[Handwritten Signature]

ONLINE INFO SYSTEMS

PADAYATTY SHOPPING CENTRE

OPP. PVT. BUS STAND, MALA

GSTIN : 32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of supply B2C)

Bursar
Carmmal College
Mala

Invoice No : GB 420
Invoice Date : 21-02-201

CASH BILL

HSN	Item Description	Gst%	Rate	Qty	Taxable
1 8471604	Logitech USB Keyboard+Mouse	18.0	950.00	2.00 No	1900.
2 8473	I BALL CABINET with SMPS	18.0	1600.00	2.00 No	3200.
3 85285100	18.5 DELL LED MONITOR 1918h	18.0	4550.00	1.00 No	4550.
4	8GB DDR3 ADATA MEMMORY	18.0	5450.00	1.00 No	5450.
5 84717020	Hard Disk 1 TB WD	18.0	2900.00	2.00 No	5800.
6 84733010	Intel Core I3 6100 Processor	18.0	6850.00	1.00 No	6850.00
7 84733030	Adata 4GBDDR4 Ram	18.0	3025.00	1.00 No	3025.0
8 84733020	Gigabyte h110 ms2ph M/B	18.0	3800.00	2.00 No	7600.0
9 84733010	Intel Dual Core 6th G4400	18.0	3405.00	1.00 No	3405.0

			13.000	41780.00
SGST				3760.25
CGST				3760.25
Round Off				-0.40
Net. Amount				49300.00
Rupees Forty	Nine Thousand Three Hundred only			

for online Infosyst

Authorised signato



(Handwritten signature)

59600/-

TAX INVOICE

Stellar DigiTech

4233, Eravath Lane, Chelakottukkara,
 P.O. East Fort, Thrissur -680005, Ph:0487-2442263
 E-mail:stellardigitech@gmail.com



1011

Date: 7/3/18

GSTIN: 22AAJ2PV3532D1ZJ

Name & Address of Recipient: *Principal*
Caravel College
malai

Transportation Mode:
 Veh.No:
 Date & Time of supply :
 Place of Supply :

S.No	HSN Code	Description of Goods	Qty	UOM	Tax Rate	Rate	Gross Amount	Discount	Total
01	370 79090	TONER Reht for 212	01		18%	381	381	-	381.00
02	8443 9959	Chip R110H 212	02		18%	300	600	-	600.00

Sub Total									981.00
Frieght Charges									
Loading / unloading & packing charges									
Insurance & other charges									
Total									981.00
CGST									88.29
SGST									88.29
Grand Total									1157.58

Amount in words: *Eleven One thousand one hundred and fifty eight and 58/100*

Amount of Tax subject to Reverse Charge: 1158/2

for **STELLAR DIGITECH**

 Authorised Signatory

Declaration: Certified that particulars given above are true & correct

699615

1049

ONLINE INFO SYSTEMS

PADAYATTY SHOPPING CENTRE

OPP. PVT.BUS STAND,MALA

GSTIN :32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of Supply B2C)

To Carmmal College
Mala

Invoice No : GB 462

Invoice Date : 26-03-2018

CASH BILL

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	84733099	zebronics ATX Cabinet	18.0	530.00	32.0 No	16960.00
2	84733020	GIGABYTE d250 MOTHERBOARD	18.0	4996.00	1.00 No	4996.00
3	84733010	Intel Core I3 6100 Processor	18.0	6901.00	1.00 No	6901.00
4	84733020	Gigabyte h110 ms2ph M/B	18.0	3357.00	31.0 No	104067.00
5	84717060	DVD WRITER LG SATA	18.0	730.00	32.0 No	23360.00
6	8473329	zebronics smps	18.0	455.00	32.0 No	14560.00
7	84733010	Intel Dual Core 6th G4400	18.0	2875.00	31.0 No	89125.00
8	84733030	Ram Gotta 4gb ddr4	18.0	2650.00	31.0 No	82150.00
9	84717020	500 WD BLUE SATA	18.0	2435.00	32.0 No	77920.00
10	8528	BENQ LED GL2070 MONITOR	18.0	4550.00	32.0 No	145600.00
11	84716060	Logitech KBD/Mouse MK 200	18.0	850.00	32.0 No	27200.00

287.000 592839.00

SGST 53355.53

CGST 53355.53

Round Off -0.02

Net Amount 699550.00

Rupees Six Lakh Ninety Nine Thousand Five Hundred And Fifty only

for online Infosystems

Authorised signatory

2014

PROMPT POWER SYSTEMS
 ROOM NO.2/529,POTTA-CHALAKUDI
 THRISSUR-680 722,MOBILE NO.9961449244
 e-mail : promptpowersystems@gmail.com
 GST INVOICE FORM-1
 GSTIN NO.32AYFPG1886P1Z1

Invoice No: E-406		Invoice Date: 6-Mar-18												
Details of receiver (Billed to)														
Name: THE PRINCIPAL		Details of Consignee (Shipped to)												
Address: CARMEL COLLEGE, MALA		Name:												
State: KERALA		Address:												
State code: 32		State:												
GSTIN Number:		State code:												
		GSTIN Number:												
Sl No	Description of goods	HSN Code	Qty	UOM	Rate	Total	Disc.	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.
1	MAGNUM 100AH BATTERY	85072000	2	NOS.	8203.12	16406.24		16406.24	14%	2296.87	14%	2296.87		
Total						16406.24	0.00	16406.24		2296.87		2296.87		
Total Invoice value (In figures):		Rs: 21000.00												
Total Invoice value (In words):		Twenty one thousand rupees only												
Amount of tax subject to reverse charges														
Declaration:		For Prompt Power Systems, (Authorised signatory)												
Certified that all the particulars shown in the tax invoice are true and correct.														



BILLS
2018-2019

241

(ORIGINAL FOR RECIPIENT)

Invoice

Invoice No. B2C360
 Supplier's Ref. B2C360
 Buyer's Order No. B2C360
 Despatch Document No. B2C360
 Despatched through B2C360
 Destination B2C360

THE PRINCIPAL
 CARMEL COLLEGE
 MALA
 Kerala, Code : 32

Invoice No.	Dated
B2C360	9-Jun-2018
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8035B021AA CANON SLR CAMERA 6D (WG) 24-70 - IS 188053000413 5503001227	85258020	1 no	92,187.50	no	92,187.50
2	9486B002AA CANON BATTERY PACK LP - E6N	85076000	1 no	3,359.38	no	3,359.38
3	BOYA MICROPHONE BY-M1	85181000	1 no	1,101.69	no	1,101.69
4	Osram 23W CFL Lamp	8539	1 no	338.98	no	338.98
						96,987.55
						CGST 13,506.22
						SGST 13,506.22
						ROUND OFF 0.01
Total			4 no			₹ 1,24,000.00

Amount Chargeable (in words)

INR One Lakh Twenty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85258020	92,187.50	14%	12,906.25	14%	12,906.25
85076000	3,359.38	14%	470.31	14%	470.31
85181000	1,101.69	9%	99.15	9%	99.15
8539	338.98	9%	30.51	9%	30.51
Total	96,987.55		13,506.22		13,506.22

Tax Amount (in words) : INR Twenty Seven Thousand Twelve and Forty Four 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 Cochin Photo Emporium (2018-19)



Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

336P1Z1

Ph : 9961449244

PROMPT POWER SYSTEMS

ROOM NO.2/529,POTTA-CHALAKUDI

THRISSUR-680722

Kerala, State Code : 32

TAX INVOICE CASH / CREDIT

E-mail : promptpowersystems@gmail.com

Details of Receiver / Billed to :

CARMEL COLLEGE
MALA

Mobile:

State : KERALA

State Code : 32

GSTIN :

Bank Details

PROMPT POWER SYSTEMS,
A/C
NO:17080200000530,FEDERAL
BANK POTTA
IFSC:FDRL0001708INVOICE No: **B469**DATE : **14/06/2018**

Vehicle No. :

SI NO	Material Description	HSN Code	Quantity	GST %	Rate	Discount	Taxable Value	SGST Amt	CGST Amt	IGST Amt	Total	
1	Magnum Bed 100Ah.	85072000	4.00 NOS	28.00	8789.06	.00	35156.24	4921.88	4921.88	.00	44999.99	
2	DIGITAL HOME UPS LG 5KVA	85044010	1.00 NOS	18.00	5677.97	.00	15677.97	1411.02	1411.02	.00	18500.00	
TOTAL							.00	50834.21	6332.89	6332.89	.00	63499.99

Bill Amount In Words :Sixty Three Thousand Five Hundred Only

Round off

-01

Bill Amount**63500.00**For **PROMPT POWER SYSTEMS**

Authorised Signature

GST @ 0% 0

Value @ 5% 0 ; SGST - 0 ; CGST - 0

Value @ 12% 0 ; SGST - 0 ; CGST - 0

Value @ 18% 15677.97 ; SGST - 1411.02 ; CGST - 1411.02

Value @ 28% 35156.24 ; SGST - 4921.88 ; CGST - 4921.88

ONLINE INFO SYSTEMS

PADAYATTY SHOPPING CENTRE

OPP. PVT.BUS STAND,MALA

GSTIN : 32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of supply B2C)

To Carmmal College

Mala

Invoice No : GB 49

Invoice Date : 16-06-2018

CASH BILL

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	84717020	Lapcare ram ddr3 4gb	18.0	2290.00	24.0 No	54960.00

24.000 54960.00

SGST 4946.40

CGST 4946.40

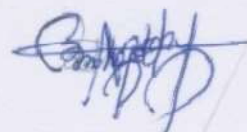
Round off 0.20

Net Amount 64853.00

Rupees Sixty Four Thousand Eight Hundred And Fifty Three only

for Online Infosystems

Authorised signatory



CRYSTAL TECHNOLOGIES

ALI CHAMBERS, C.P.UMMAR ROAD

Opp. NORKA, COCHIN-35

INVOICE / CREDIT

(As per section 31(1) of GST Act 2017 & Rule 7 of Invoice Rules)

Page 1 of 1

Tax is Payable on Reverse Charge : (Yes/No)

ORIGINAL-CUSTOMER COPY

Purchase order No. & Date :

Billed to **M/s THE PRINCIPAL-CARMEL COLLEGE**
MALA-680732
THRISSUR

Invoice No

Invoice Date

B1080

23/06/2018

Through :

Phone No : 0480 289 0247

State Code : 32

Mobile No: 9895091582

GSTIN :

Vehicle No :

Sl No	DESCRIPTION OF GOODS	HSN CODE	Qty	UOM	RATE	TOTAL	Cash Disc	Taxable Value	CGST		SGST		AMOUNT
									RATE	AMOUNT	RATE	AMOUNT	
1	WALL MOUNT SCREEN 6X4 [MEDI06/18A-19]	9010	5		2288.14	11440.70		11440.70	9.1029.66	9.1029.66	9.1029.66	13500.00	
2	VGA CABLE 10 MTRS [OB]	8544	2		847.46	1694.92		1694.92	9.152.54	9.152.54	9.152.54	2000.00	
3	VGA CABLE 15 MTRS [OB]	8544	1		1271.19	1271.19		1271.19	9.114.41	9.114.41	9.114.41	1500.00	
4	CEILING MOUNT KIT [RI03/18A326]	7616	3		677.97	2033.91		2033.91	9.183.05	9.183.05	9.183.05	2400.01	
5	VIVITEK DS230 [GI05/18A111] [3 YEAR WARRANTY FOR PROJECTOR & 1 YEAR FOE LAMP]	8528	1		19531.25	19531.25		19531.25	14.2734.38	14.2734.38	14.2734.38	25000.00	
TOTAL								35971.97	4214.04	4214.04	44400.01		
												Round Off	-0.01
												TOTAL	44400.00

Rupees Forty Four Thousand Four hundred Only

CERTIFICATE:- Certified that the Particulars given above are true and correct and amount indicated represent the price actually charged and there is no additional consideration directly or indirectly from the buyer,

Account Details

Name: CRYSTAL TECHNOLOGIES

A/C. No: 0138 0297 3514 7105 01

Bank: CATHOLIC SYRIAN BANK

MG Road Branch, Ernakulam

IFSC Code: CSBK0000138

For CRYSTAL TECHNOLOGIES



ONLINE INFO SYSTEMS

PADAYATTY SHOPPING CENTRE

OPP. PVT.BUS STAND,MALA

GSTIN :32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of Supply B2C)

To Carmmal College

Mala

Invoice No : GB 60

Invoice Date : 29-06-2018

CASH BILL

S/	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	84733010	Intel Core I3 7100	18.0	7200.00	4.00 No	28800.00
2	84733020	Gigabyte h110 ms2ph M/B	18.0	3475.00	4.00 No	13900.00
3	84733030	Adata 8gb ddr4 Ram	18.0	5165.00	4.00 No	20660.00
4	84717020	Hard Disk 1 TB WD	18.0	2700.00	4.00 No	10800.00
5	84733099	ATX Foxin Cabin	18.0	1150.00	4.00 No	4600.00
6	85285100	18.5 DELL LED MONITOR 1918h	18.0	4400.00	4.00 No	17600.00
7	84716060	Logitech KBD/Mouse MK 200	18.0	900.00	4.00 No	3600.00

28.000 99960.00

SGST

8996.40

CGST

8996.40

Round off

0.20

Net Amount

117953.00

Rupees One Lakh Seventeen Thousand Nine Hundred And Fifty Three only

for Online Infosystems

Authorised signatory

ONLINE INFO SYSTEMS

PADAYATTY SHOPPING CENTRE

OPP. PVT. BUS STAND, MALA

GSTIN : 32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of Supply B2C)

To Carmmal College
Mala

Invoice No : GB 59

Invoice Date : 29-06-2018

CASH BILL

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	84733010	Intel DC 6TH GEN	18.0	3265.00	5.00 No	16325.00
2	84733020	Gigabyte h110 ms2ph M/B	18.0	3555.00	5.00 No	17775.00
3	84733030	Adata 4GBDDR4 Ram	18.0	2785.00	5.00 No	13925.00
4	84717020	500 WD BLUE SATA	18.0	2550.00	5.00 No	12750.00
5	85176290	Tenda 8port Switch	18.0	715.00	3.00 No	2145.00
6	85176290	D Link 24 Port 10/100 Swich	18.0	3150.00	1.00 No	3150.00
7	85366990	RJ 45 Connectors	18.0	14.00	20.0 No	280.00

44.000 66350.00

SGST 5971.56

CGST 5971.56

Round off -0.01

Net Amount 78293.00

Rupees Seventy Eight Thousand Two Hundred And Ninety Three only

for Online Infosystems

Authorised signatory

356

GST INVOICE (Form-1)

GSTIN : 32BPQPS3338D1ZT

INVOICE No. : C 059
 INVOICE DATE : 17/07/2018

SEMICON HI-TECH SYSTEMS

II/237-A, OPP. NITHYA SAHAYA MATHA CHURCH,
 WEST CHALAKUDY, CHALAKUDY, THRISSUR-DT., KERALA-680307
 PH: +91-480-2700054, 9562610054, 9447027705
 e-mail : semiconhitech@gmail.com

ORIGINAL
 DUPLICATE
 TRIPLICATE
 OFFICE COPY

BILLED TO: CARMEL COLLEGE, MALA
 SHIPPED TO: Bill Address
 PARTY'S REFERENCE: ORDER No. :
 DATE:

STATE: KERALA CODE: 32

SL NO.	DESCRIPTION OF GOODS	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC.	TAXABLE VALUE	CGST		SGST		TOTAL AMOUNT
									RATE	AMOUNT	RATE	AMOUNT	
	Amaron Black-AM(BL1000RMF) 100AH Sl.No. CAG9324S314702	85071000	Nos	1	5625.00	5625.00	0.00	5625.00	14%	787.50	14%	787.50	7200.00
TOTAL													
													7200.00
													5625.00
													1575.00
													0.00
													7200.00

Grand Total In Words: Rupees Seven Thousand Two Hundred Only.

Declaration: Certified that all the particulars shown in this tax invoice are true and correct.

Received the goods in good condition.

Our Bank Details:-

Bank Name : STATE BANK OF INDIA, CHALAKUDY.
 A/C No. : 67183778030
 IFSC : SBIN0070168
 MICR : 680002960
 (E & O E)



For Semicon Hi-Tech Systems

SEMICON HI-TECH SYSTEMS

Signature
 Director

(Authorised signatory)

ONLINE INFO SYSTEMS

PADAYATTY SHOPPING CENTRE

OPP. PVT. BUS STAND, MALA

32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of Supply B2C)

Carmmal College

Mala

Invoice No : GB 88

Invoice Date : 04-08-2018

CASH BILL

Sl	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	84733010	Intel CoreI5 8400	18.0	12050.00	1.00 No	12050.00
2	84733020	Gigabyte B360- MDS3	18.0	6600.00	1.00 No	6600.00
3	84733030	Adata 16GB DDR4 Ram	18.0	10150.00	1.00 No	10150.00
4	85235100	HDD KINGSTONE 120SSD	18.0	2150.00	1.00 No	2150.00
5	84717020	Hard Disk 1TB Toshiba	18.0	2475.00	1.00 No	2475.00
6	84733099	Cooler Master Cabinet 311	18.0	2200.00	1.00 No	2200.00
7	850440	450 W COOLER MASTER	18.0	2950.00	1.00 No	2950.00
8	85285100	18.5 DELL LED MONITOR 1918h	18.0	4500.00	1.00 No	4500.00
9	84716060	Logitech KBD/Mouse MK 200	18.0	654.00	1.00 No	654.00

9.000 43729.00

SGST 3935.66

CGST 3935.66

Round off -0.23

Net Amount 51600.00

Rupees Fifty One Thousand Six Hundred only

for Online Infosystems

Authorised signatory



UR

ONLINE INFO SYSTEMS

PADAYATTY SHOPPING CENTRE

OPP. PVT. BUS STAND, MALA

GSTIN : 32ASSPG6582B1ZQ

Phone : 0480-2891534

(Invoice of supply B2C)

Carmmal College
Mala

Invoice No : GB 87

Invoice Date : 04-08-2018

CASH BILL

S/	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	84733010	Intel Core I3 6100 Processor	18.0	7000.00	9.00 No	63000.00
2	84733020	Asus H110-Mcs	18.0	3280.00	9.00 No	29520.00
3	84733030	Adata 4GBDDR4 Ram	18.0	4800.00	9.00 No	43200.00
4	84717020	Hard Disk 1TB Toshiba	18.0	2575.00	9.00 No	23175.00
5	84733099	ATX Foxin Cabin	18.0	550.00	9.00 No	4950.00
6	850440	Foxin SMPS FPS500	18.0	575.00	9.00 No	5175.00
7	85285100	18.5 DELL LED MONITOR 1918h	18.0	4200.00	9.00 No	37800.00
8	84716060	Logitech KBD/Mouse MK 200	18.0	700.00	9.00 No	6300.00

72.000 213120.00
SGST 19180.83
CGST 19180.83
Round Off 0.40

Net Amount 251482.00
Rupees Two Lakh Fifty One Thousand Four Hundred And Eighty Two only

for online Infosystems

Authorised signatory



[Handwritten signature]

INVOICE

544

(From 1-Apr-2018) - (From 1-Apr-2019)
 SAPARYA DIGITAL
 KORATTY SOUTH P.O
 DESTINUM 32GXSPS0738C1ZA
 E-Mail: saparyadigital@gmail.com

Invoice No. SP 138	Dated 14-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Cash
CARMEL COLLAGE
MALA

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CMOS BATTERY	15 Nos	13.00	Nos		195.00
2	HEAT SINK PASTE BIG	1 Nos	42.00	Nos		42.00
						237.00
	CGST 9%			9 %		21.33
	SGST 9%			9 %		21.33
	ROUND OFF					0.34
	Total	16 Nos				280.00

Amount Chargeable (in words) E. & O.E
Rs. Two Hundred Eighty Only

Company's VAT TIN : 32GXSPS0738C1ZA
 Declaration
 HSN/SAC

for SAPARYA DIGITAL - (From 1-Apr-2018) - (From 1-Apr-2019)



This is a Computer Generated Invoice

HI-POWER SYSTEMS

VELLANGALLUR, THRISSUR - 680662

MOBILE : 9447442030

619

Estimate

No.

Date

4/10/18

M/s

CARMEL COLLEGE MOUDA.

Sl. No.	Description	Qty	Rate	Amount Rs.
1	5 KVA / 48 V ups PCB	1	4750	4750

Total :

4750/-

Rupees

FOUR (THOUSAND) SEVEN HUNDRED
AND FIFTY ONLY.

For

HI-POWER
SYSTEMS

Invoice

ONLINE INFOSYSTEMS

Padayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

632

Bill To:

Carmal College

Mala

State: 32-Kerala

Place of Supply: 32-Kerala

Invoice No.: 48

Date: 06-10-2018

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	UPS 600VA FOXIN		2	₹1700.00	₹3400.00	₹306.00 (9.0%)	₹306.00 (9.0%)	₹4012.00
Total			2		₹3400.00	₹306.00	₹306.00	₹4012.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹3400.00	9.0%	₹306.00	Sub Total
CGST	₹3400.00	9.0%	₹306.00	Total
				Received
				Balance

Invoice Amount In Words

Four Thousand and Twelve Rupees only

For, ONLINE INFOSYSTEMS

Authorized Signatory

PG1886P1Z1

Ph : 9961449244

PROMPT POWER SYSTEMSROOM NO. XIII/360, A.R TOWER
ANAMALA JUNCTION, CHALAKUDY-680307

852

Kerala, State Code : 32

TAX INVOICE CASH / CREDIT

E-mail : promptpowersystems@gmail.com

Details of Receiver / Billed to :

CARMEL COLLEGE
MALA

Bank Details

PROMPT POWER SYSTEMS,
A/C NO:17080200000530,
FEDERAL BANK POTTA
,IFSC:FDRL0001708INVOICE No: **B878**

DATE : 24/09/2018

Mobile :

State : KERALA

State Code : 32

GSTIN :

Vehicle No. :

SI NO	Material Description	HSN Code	Quantity	GST %	Rate	Disc	Taxable Value	SGST Amt	CGST Amt	IGST Amt	Total
1	DIGITAL HOME UPS LG 5KVA	85044010	1.00 NOS	18.00	15677.97	.00	15677.97	1411.02	1411.02	.00	18500.00
TOTAL						.00	15677.97	1411.02	1411.02	.00	18500.00

Bill Amount In Words :Eighteen Thousand Five Hundred Only

Round off .00

Bill Amount 18500.00For **PROMPT POWER SYSTEMS**

Authorised Signature

GST @ 0% 0

Value @ 5% 0 ; SGST - 0 ; CGST - 0

Value @ 12% 0 ; SGST - 0 ; CGST - 0


Value @ 18% 15677.97 ; SGST - 1411.02 ; CGST - 1411.02

Value @ 28% 0 ; SGST - 0 ; CGST - 0

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

H.NO: 51/503, THYKOODAM CHURCH ROAD,, THYKOODAM, VYTHILLA P.O ERNAKULAM, COCHIN,
682019, KERALA, India

ORIGINAL FOR RECIPIENT

OUR GST # 32AACCE4671N1ZH		OUR PAN # AACCE4671N							
Details of the Receiver (Billed to) Name : CARMEL COLLEGE Address : LIBRARY DEPARTMENT : MALA PO : THRISSUR-680732 State : KERALA State Code : 32 GSTIN / UID : PAN No :		Details of the Consignee (Shipped to) Name : CARMEL COLLEGE Address : LIBRARY DEPARTMENT : MALA PO : THRISSUR-680732 State : KERALA State Code : 32 GSTIN / UID : PAN No :							
Invoice No : 2880004084 Invoice Date : 27.09.2018 Service Order No : 70053025 Service Order Date : 27.09.2018 Customer PO No : MAIL APPROVAL Customer PO Date : 08.09.2018 Call Report No : 105234 Call Report Date : 17.09.2018									
PLACE OF SUPPLY : KERALA									
PLACE OF DELIVERY : KERALA									
Sr No	PARTICULARS	QTY	HSN / SAC	Taxable Value	CGST	SGST/UTGST	IGST	Total	
1	Towards Rectification Charges for 3 KVA UPS Systems Machine Serial Number : IX092802962	1.000	998719	17,234.00	9.00	1,551.06	9.00	1,551.06	20,336.00
Total				17,234.00		1,551.06		1,551.06	20,336.00
Total Invoice Value INR								20,336.00	
Total Invoice Value (In Words)								RUPEES TWENTY THOUSAND THREE HUNDRED THIRTY SIX ONLY	
Payment: 100% in advance to be paid by way of Demand Draft/RTGS/Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"									
GENERAL CONDITIONS: 1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment. 2. Payment will be as per PO / agreed terms 3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues. 4. Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer. 5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.									
Declaration : I/We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of financial consideration directly or indirectly from the buyer. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kuria Road, Andheri (East), Mumbai, Maharashtra-400059, India. Ph: 022-4116200 (Corporate Identity Number : U31909MH2010PTC2 06487) Address: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555 Service PCB Contact Details : Tel: +91.8754541063 Email ID: ho.pcb@numericups.com									
								For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD. 	

Invoice

ONLINE INFOSYSTEMS

Padayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no: 9846016107

GSTIN: 32ASSPG6587B1ZQ, State: 32-Kerala

671

College

State: 32-Kerala

Place of Supply: 32-Kerala

Invoice No.: 70

Date: 17-10-2018

S	Item name	HSN/SAC	Quantity	Price/unit	Amount
1	LAPTOP key board dell		1	₹1500.00	₹1500.00
	Total		1		₹1500.00

Amounts:

Sub Total	₹1500.00
Total	₹1500.00
Received	₹0.00
Balance	₹1500.00

Invoice Amount in Words

One Thousand Five Hundred Rupees only

For, ONLINE INFOSYSTEMS

Authorized Signatory

Invoice

ONLINE INFOSYSTEMS

Padayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

67h

Charal College

Mala

State: 32-Kerala

Place of Supply: 32-Kerala

Invoice No.: 70

Date: 17-10-2018

#	Item name	HSN/SAC	Quantity	Price/unit	Amount
1	Laptop display led		1	₹4600.00	₹4600.00
	Total		1		₹4600.00

Amounts:

Sub Total ₹4600.00

Total ₹4600.00

Received ₹0.00

Balance ₹4600.00

Invoice Amount In Words

Four Thousand Six Hundred Rupees only

For, ONLINE INFOSYSTEMS

Authorized Signatory

686

GST INVOICE (Form-1)

GSTIN : 32BPQP3338D1ZT

INVOICE No. : C 0152
 INVOICE DATE : 27/10/2018

SEMICON HI-TECH SYSTEMS

II/237-A, OPP. NITHYA SAHAYA MATHA CHURCH,
 WEST CHALAKUDY, CHALAKUDY, THRISSUR-DT., KERALA-680307
 PH: +91-480-2700054, 9562610054, 9447027705
 e-mail : semiconhitech@gmail.com

ORIGINAL
 DUPLICATE
 TRIPLICATE
 OFFICE COPY

BILLED TO		SHIPPED TO	
CARMEL COLLEGE MALA PH:		Bill Address	
GSTIN:	STATE: KERALA	CODE: 32	PARTY'S REFERENCE ORDER No.:
		DATE:	

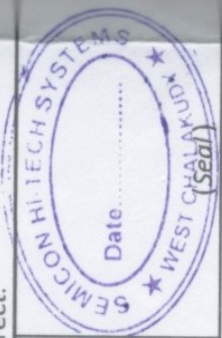
SL NO.	DESCRIPTION OF GOODS	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC.	TAXABLE VALUE	CGST		SGST		TOTAL AMOUNT
									RATE	AMOUNT	RATE	AMOUNT	
	Amaron NT800F51R(BANDB-AM) SI.No. ADC08395122538	8507	Nos	1	8437.50	8437.50	0.00	8437.50	14%	1181.25	14%	1181.25	10800.00
TOTAL				1	8437.50	8437.50	0.00	8437.50		1181.25		1181.25	10800.00

Grand Total in Words : Rupees Ten Thousand Eight Hundred Only.

Declaration : Certified that all the particulars shown in this tax invoice are true and correct.

Received the goods in good condition.

Our Bank Details:-
 Bank Name : STATE BANK OF INDIA, CHALAKUDY.
 A/C No. : 67183778030
 IFSC : SBIN0070168
 MICR : 680002960



For Semicon Hi-Tech Systems
 for SEMICON HI-TECH SYSTEMS
 (Authorised signatory)

-780
 : 300
 Ballyas

Invoice

Online Infosystems

Online Infosystems
Padayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Bill To:
Carmal College
Mala
State: 32-Kerala

Place of Supply: 32-Kerala

Invoice No.: 279

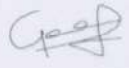
Date: 03-12-2019

#	Item name	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	logitech usb mouse M90	3	₹330.51	₹991.53	₹89.24 (9.0%)	₹89.24 (9.0%)	₹1,170.01
2	Zotak 710 graphic card	2	₹2,900.00	₹5,800.00	₹522.00 (9.0%)	₹522.00 (9.0%)	₹6,844.00
Total		5		₹6,791.53	₹611.24	₹611.24	₹8,014.01

Tax details	9.0%	Amounts:	
CGST	₹611.24	Sub Total	₹8,014.01
SGST	₹611.24	Total	₹8,014.01
		Received	₹0.00
		Balance	₹8,014.01

Invoice Amount In Words
Eight Thousand and Fourteen Rupees and One Paisa only

Bank details:
Bank Name: Syndicate Bank
Bank Account No.: 45621400000496
Bank IFSC code: SYNB0004562

For, Online Infosystems

Authorized Signatory

Invoice

Jeo Sebastian K

Online Infosystems
Padayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no.: 9846016107

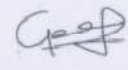
GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Bill To:	Place of Supply: 32-Kerala
Carmal College	Invoice No.: 237
Mala	Date: 23-10-2019
State: 32-Kerala	

#	Item name	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	Intel core i3 9100f	5	₹6,105.00	₹30,525.00	₹2,747.25 (9.0%)	₹2,747.25 (9.0%)	₹36,019.50
2	Asus h310m cs	5	₹4,387.74	₹21,938.70	₹1,974.48 (9.0%)	₹1,974.48 (9.0%)	₹25,887.67
3	4gb ddr4 micron	5	₹1,450.00	₹7,250.00	₹652.50 (9.0%)	₹652.50 (9.0%)	₹8,555.00
4	Zotak 710 graphic card	5	₹2,727.00	₹13,635.00	₹1,227.15 (9.0%)	₹1,227.15 (9.0%)	₹16,089.30
5	240 ssd lexar ns 10	5	₹2,450.00	₹12,250.00	₹1,102.50 (9.0%)	₹1,102.50 (9.0%)	₹14,455.00
6	PUNTA Atx cabin	5	₹1,100.00	₹5,500.00	₹495.00 (9.0%)	₹495.00 (9.0%)	₹6,490.00
7	Logitech usb key board	5	₹550.00	₹2,750.00	₹247.50 (9.0%)	₹247.50 (9.0%)	₹3,245.00
8	logitech usb mouse	5	₹285.35	₹1,426.75	₹128.41 (9.0%)	₹128.41 (9.0%)	₹1,683.57
9	DELL p1917S	5	₹4,250.00	₹21,250.00	₹1,912.50 (9.0%)	₹1,912.50 (9.0%)	₹25,075.00
Total		45		₹1,16,525.45	₹10,487.29	₹10,487.29	₹1,37,500.04

Tax details	9.0%	Amounts:
CGST	₹10,487.29	Sub Total
SGST	₹10,487.29	Total
		Received
		Balance

Invoice Amount In Words
One Lakh Thirty Seven Thousand Five Hundred Rupees and Four Paise only

Bank details:	For, Jeo Sebastian K
Bank Name: Syndicate Bank	 Authorized Signatory
Bank Account No.: 45622200003930	
Bank IFSC code: SYNB0004562	

Invoice

976

ONLINE INFOSYSTEMS

Padayatty Building

Near Pvt Bus Stand

Mala Trissur

Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Bill To:

Carmal College

Mala

State: 32-Kerala

Place of Supply: 32-Kerala

Invoice No.: 294

Date: 01-02-2019

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	INTEL core i3 8gsn		10	₹8,900.00	₹89,000.00	₹8,010.00 (9.0%)	₹8,010.00 (9.0%)	₹1,05,020.00
2	Gigabyte h310m		10	₹4,100.00	₹41,000.00	₹3,690.00 (9.0%)	₹3,690.00 (9.0%)	₹48,380.00
3	A data 8gb ddr4 ram		10	₹3,419.25	₹34,192.50	₹3,077.32 (9.0%)	₹3,077.32 (9.0%)	₹40,347.15
4	Foxin smps		10	₹500.00	₹5,000.00	₹450.00 (9.0%)	₹450.00 (9.0%)	₹5,900.00
5	Dell usb Mouse		1	₹300.00	₹300.00	₹27.00 (9.0%)	₹27.00 (9.0%)	₹354.00
Total			41		₹1,69,492.50	₹15,254.32	₹15,254.32	₹2,00,001.15

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹1,69,492.50	9.0%	₹15,254.33	Sub Total
CGST	₹1,69,492.50	9.0%	₹15,254.33	Total
				Received
				Balance

Invoice Amount In Words

Two Lakh and One Rupees and Fifteen Paise only

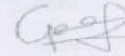
Bank details:

Bank Name: Syndicate Bank

Bank Account No.: 45621400000496

Bank IFSC code: SYNB0004562

For, ONLINE INFOSYSTEMS



Authorized Signatory



BILLS
2019-2020

ONLINE INFOSYSTEMS

Padayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Normal College
Mala
State: 32-Kerala

Place of Supply: 32-Kerala

Invoice No.: 19


Date: 23-04-2019

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	Intel DC 8th gen		3	₹5,300.00	₹15,900.00	₹1,431.00 (9.0%)	₹1,431.00 (9.0%)	₹18,762.00
2	Gigabyte h310m		3	₹4,250.00	₹12,750.00	₹1,147.50 (9.0%)	₹1,147.50 (9.0%)	₹15,045.00
3	4gb ddr4 micron		3	₹1,702.00	₹5,106.00	₹459.54 (9.0%)	₹459.54 (9.0%)	₹6,025.08
4	logitech usb mouse		3	₹288.14	₹864.42	₹77.80 (9.0%)	₹77.80 (9.0%)	₹1,020.02
Total			12		₹34,620.42	₹3,115.84	₹3,115.84	₹40,852.10

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹34,620.42	9.0%	₹3,115.84	Sub Total
CGST	₹34,620.42	9.0%	₹3,115.84	Total
				Received
				Balance

Invoice Amount In Words
 Fourty Thousand Eight Hundred and Fifty Two Rupees and Ten Paise only

Bank details:
 Bank Name: Syndicate Bank
 Bank Account No.: 45621400000496
 Bank IFSC code: SYNB0004562

For, ONLINE INFOSYSTEMS

 Authorized Signatory

Invoice

ONLINE INFOSYSTEMS

Padayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Place of Supply: 32-Kerala

Invoice No.: 295

Date: 18-03-2019

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	2th wd hdd		1	₹5,150.00	₹5,150.00	₹463.50 (9.0%)	₹463.50 (9.0%)	₹6,077.00
	Total		1		₹5,150.00	₹463.50	₹463.50	₹6,077.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:	
SGST	₹5,150.00	9.0%	₹463.50	Sub Total	₹6,077.00
CGST	₹5,150.00	9.0%	₹463.50	Total	₹6,077.00
				Received	₹0.00
				Balance	₹6,077.00

Invoice Amount In Words

Six Thousand and Seventy Seven Rupees only

Bank details:

Bank Name: Syndicate Bank
Bank Account No.: 45621400000496
Bank IFSC code: SYNB0004562

For, ONLINE INFOSYSTEMS

(Signature)

Authorized Signatory



ONLINE INFOSYSTEMSPadayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Place of Supply: 32-Kerala

Invoice No.: 300

Date: 18-03-2019

#	Item name	HSN/SAC	Quantity	Price/unit	Amount
1	Dell lap battery original		1	₹2,950.00	₹2,950.00
	Total		1		₹2,950.00

Amounts:

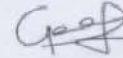
Sub Total	₹2,950.00
Total	₹2,950.00
Received	₹2,950.00
Balance	₹0.00

Invoice Amount In Words

Two Thousand Nine Hundred and Fifty Rupees only

Bank details:Bank Name: Syndicate Bank
Bank Account No.: 45621400000496
Bank IFSC code: SYNB0004562

For, ONLINE INFOSYSTEMS



Authorized Signatory



Invoice

ONLINE INFOSYSTEMS

Padayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Place of Supply: 32-Kerala

Invoice No.: 34

Date: 13-05-2019

Bill To:
Carmal College
Mala
State: 32-Kerala

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	Intel DC 8th gen		5	₹5,075.00	₹25,375.00	₹2,283.75 (9.0%)	₹2,283.75 (9.0%)	₹29,942.50
2	Bio star h310rhd		5	₹4,000.00	₹20,000.00	₹1,800.00 (9.0%)	₹1,800.00 (9.0%)	₹23,600.00
3	500 gb hdd		5	₹1,450.00	₹7,250.00	₹652.50 (9.0%)	₹652.50 (9.0%)	₹8,555.00
4	4gb ddr4 micron		5	₹1,550.00	₹7,750.00	₹697.50 (9.0%)	₹697.50 (9.0%)	₹9,145.00
5	Atx zebion with smps		5	₹1,100.00	₹5,500.00	₹495.00 (9.0%)	₹495.00 (9.0%)	₹6,490.00
6	Atx corsair 1000r		2	₹3,000.00	₹6,000.00	₹540.00 (9.0%)	₹540.00 (9.0%)	₹7,080.00
7	Smps corsair 450		2	₹2,650.00	₹5,300.00	₹477.00 (9.0%)	₹477.00 (9.0%)	₹6,254.00
8	Canon laser printer 3010		1	₹11,483.05	₹11,483.05	₹1,033.47 (9.0%)	₹1,033.47 (9.0%)	₹13,550.00
9	Logitech WiFi keyboard mouse		1	₹1,250.00	₹1,250.00	₹112.50 (9.0%)	₹112.50 (9.0%)	₹1,475.00
10	HDD 1tb Toshiba		3	₹2,650.00	₹7,950.00	₹715.50 (9.0%)	₹715.50 (9.0%)	₹9,381.00
Total			34		₹97,858.05	₹8,807.22	₹8,807.22	₹1,15,472.50

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹97,858.05	9.0%	₹8,807.22	Sub Total ₹1,15,472.50
CGST	₹97,858.05	9.0%	₹8,807.22	Total ₹1,15,472.50
				Received ₹0.00
				Balance ₹1,15,472.50

Invoice Amount In Words

One Lakh Fifteen Thousand Four Hundred and Seventy Two Rupees and Fifty Paise only

Bank details:

Bank Name: Syndicate Bank
Bank Account No. 45621400000496
Bank IFSC code: SYNB0004562

For, ONLINE INFOSYSTEMS

Authorized Signatory



Invoice

ONLINE INFOSYSTEMS

Padayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Carnal College Mala State: 32-Kerala	Place of Supply: 32-Kerala Invoice No.: 110 Date: 05-07-2019
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#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	Intel 9th gen i3		1	₹6,750.00	₹6,750.00	₹607.50 (9.0%)	₹607.50 (9.0%)	₹7,965.00
2	Gigabyte h310m		1	₹3,950.00	₹3,950.00	₹355.50 (9.0%)	₹355.50 (9.0%)	₹4,661.00
3	Crucial 8gb ddr3n		1	₹2,250.00	₹2,250.00	₹202.50 (9.0%)	₹202.50 (9.0%)	₹2,655.00
4	Zotak 710 graphic card		1	₹2,600.00	₹2,600.00	₹234.00 (9.0%)	₹234.00 (9.0%)	₹3,068.00
5	Wd 240 ssd hdd		3	₹2,125.00	₹6,375.00	₹573.75 (9.0%)	₹573.75 (9.0%)	₹7,522.50
6	Atx corsair 1000r		1	₹2,650.00	₹2,650.00	₹238.50 (9.0%)	₹238.50 (9.0%)	₹3,127.00
7	Logitech WiFi keyboard mouse		1	₹1,150.00	₹1,150.00	₹103.50 (9.0%)	₹103.50 (9.0%)	₹1,357.00
8	Intel DC 6th gen		2	₹4,300.00	₹8,600.00	₹774.00 (9.0%)	₹774.00 (9.0%)	₹10,148.00
9	ASUS h110		2	₹3,300.00	₹6,600.00	₹594.00 (9.0%)	₹594.00 (9.0%)	₹7,788.00
10	4GB ddr4Crucial		2	₹1,250.00	₹2,500.00	₹225.00 (9.0%)	₹225.00 (9.0%)	₹2,950.00
11	15.5" LED zebion		2	₹2,850.00	₹5,700.00	₹513.00 (9.0%)	₹513.00 (9.0%)	₹6,726.00
12	Logitech usb key board		10	₹485.00	₹4,850.00	₹436.50 (9.0%)	₹436.50 (9.0%)	₹5,723.00
13	logitech usb mouse		10	₹288.14	₹2,881.40	₹259.33 (9.0%)	₹259.33 (9.0%)	₹3,400.05
14	Foxin smps		1	₹550.00	₹550.00	₹49.50 (9.0%)	₹49.50 (9.0%)	₹649.00
15	Atx zebion with smps		2	₹1,100.00	₹2,200.00	₹198.00 (9.0%)	₹198.00 (9.0%)	₹2,596.00
Total			40		₹59,606.40	₹5,364.58	₹5,364.58	₹70,335.55

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹59,606.40	9.0%	₹5,364.58	Sub Total ₹70,335.55
CGST	₹59,606.40	9.0%	₹5,364.58	Total ₹70,335.55
				Received ₹70,335.55
				Balance ₹0.00

Invoice Amount In Words
Seventy Thousand Three Hundred and Thirty Five Rupees and Fifty Five Paise only

Bank details: Bank Name: Syndicate Bank Bank Account No.: 45621400000496 Bank IFSC code: SYNB0004562	For, ONLINE INFOSYSTEMS  Authorized Signatory
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Invoice

ONLINE INFOSYSTEMS

Padayatty Building
Near Pyl Bus Stand
Mala Trissur

Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Place of Supply: 32-Kerala

Invoice No.: 51

Date: 22-05-2019

Charal College

Mala

State: 32-Kerala

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	Zebion usb keyboard		5	₹297.00	₹1,485.00	₹133.65 (9.0%)	₹133.65 (9.0%)	₹1,752.30
2	mm usb mouse		5	₹160.00	₹800.00	₹72.00 (9.0%)	₹72.00 (9.0%)	₹944.00
3	15.5" LED		5	₹2,370.00	₹11,850.00	₹1,066.50 (9.0%)	₹1,066.50 (9.0%)	₹13,983.00
Total			15		₹14,135.00	₹1,272.15	₹1,272.15	₹16,679.30

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹14,135.00	9.0%	₹1,272.15	Sub Total
CGST	₹14,135.00	9.0%	₹1,272.15	Total
				Received
				Balance

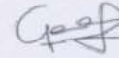
Invoice Amount In Words

Sixteen Thousand Six Hundred and Seventy Nine Rupees and Thirty Paise only

Bank details:

Bank Name: Syndicate Bank
Bank Account No.: 45621400000496
Bank IFSC code: SYNB0004562

For, ONLINE INFOSYSTEMS



Authorized Signatory



Invoice

ONLINE INFOSYSTEMS

Padayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

To:
Carmal College
Wala
State: 32-Kerala

Place of Supply: 32-Kerala

Invoice No.: 83

Date: 14-06-2019

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	QH internet security		3	₹551.00	₹1,653.00	₹148.77 (9.0%)	₹148.77 (9.0%)	₹1,950.54
Total			3		₹1,653.00	₹148.77	₹148.77	₹1,950.54

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹1,653.00	9.0%	₹148.77	Sub Total
CGST	₹1,653.00	9.0%	₹148.77	Total
				Received
				Balance

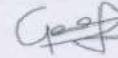
Invoice Amount In Words

One Thousand Nine Hundred and Fifty Rupees and Fifty Four Paise only

Bank details:

Bank Name: Syndicate Bank
Bank Account No.: 45621400000496
Bank IFSC code: SYNB0004562

For, ONLINE INFOSYSTEMS



Authorized Signatory



Invoice

ONLINE INFOSYSTEMS

Padayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

To:		Place of Supply: 32-Kerala
Carmal College		Invoice No.: 109
Mala		Date: 27-06-2019
State: 32-Kerala		

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	Logitech usb key board		5	₹517.00	₹2,585.00	₹232.65 (9.0%)	₹232.65 (9.0%)	₹3,050.30
2	logitech usb mouse		5	₹288.14	₹1,440.70	₹129.66 (9.0%)	₹129.66 (9.0%)	₹1,700.03
3	Sisco 24portswitch		1	₹5,127.15	₹5,127.15	₹461.44 (9.0%)	₹461.44 (9.0%)	₹6,050.04
Total			11		₹9,152.85	₹823.76	₹823.76	₹10,800.37

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹9,152.85	9.0%	₹823.75	Sub Total
CGST	₹9,152.85	9.0%	₹823.75	Total
				Received
				Balance
				₹10,800.37
				₹0.00
				₹10,800.37

Invoice Amount In Words

Ten Thousand Eight Hundred Rupees and Thirty Seven Paise only

Bank details:

Bank Name: Syndicate Bank
Bank Account No.: 45621400000496
Bank IFSC code: SYNB0004562

For, ONLINE INFOSYSTEMS



Authorized Signatory

CRYSTAL TECHNOLOGIES

ALI CHAMBERS, C.P.UMMAR ROAD

Opp. NORKA, COCHIN-35

TAX INVOICE / CREDIT

Tax is Payable on Reverse Charge : (Yes/No)		ORIGINAL-CUSTOMER COPY	
Purchase order No. & Date :		INVOICE NO	DATE
Billed to M/s THE PRINCIPAL-CARMEL COLLEGE		B2C1071	10/07/2019
MALA-680732		Place of Supply :	
THRISSUR		Through :	
Phone No : 0480 289 0247	State Code : 32	Vehicle No :	
Mobile No: 9895091582	GSTIN :		

SI No	DESCRIPTION OF GOODS	HSN/SAC CODE	Qty	UOM	RATE	TOTAL	Disc. Amt	Taxable Value	CGST		SGST		AMOUNT
									%	AMOUNT	%	AMOUNT	
1	WALL MOUNT SCREEN 6X4 [07/19.A024]	9010	5		2288.14	11440.70		11440.70	9	1029.67	9	1029.67	13500.03
2	VGA CABLE 10 MTRS [OB]	8544	5		847.76	4238.80		4238.80	9	381.49	9	381.49	5001.73

TOTAL								15679.50	1411.16	1411.16	18501.81
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Rupees Eighteen Thousand Five Hundred And Two Only				TAXABLE	COST	SGST	TAX	Round Off	+0.19
				15679.50	1411.16[9.00%]	1411.16[9.00%]	2822.31		
TOTAL								18502.00	

CERTIFICATE:- Certified that the Particulars given above are true and correct.

For CRYSTAL TECHNOLOGIES

Authorised Signatory





Alpha Computers and Security
Systems
Pulipparambu, Poyya P O
Kerala 680733
GSTIN 32AKCPL1824D1ZU
Mob - 8547698100

TAX INVOICE

ALIT/19-20/64 Place of Supply : Kerala (32)
Invoice Date : 16/08/2019
Terms : Due On Receipt
Due Date : 16/08/2019

Bill To

CARMEL COLLEGE
MALA

#	Item & Description	HSN/SAC	QTY	Rate	CGST		SGST		CESS		Amount
					%	AMT	%	AMT	%	AMT	
1	HARD DISK TOSHIBA 4TB SURVEILLANCE	84717020	1 NOS	6974	9%	627.66	9%	627.66	1%	69.74	6974
2	CCTV POWER SUPPLY ERD 8CH AD-22	8504	1 NOS	756	9%	68.04	9%	68.04	1%	7.56	756
3	CCTV HIKVISION BULLET CAM DS-2CE1ACOT-IRPF	8525	5 NOS	1344	9%	604.8	9%	604.8	1%	67.2	6720
4	CCTV CONNECTOR BNC	85367000	20 NOS	33.5	9%	60.3	9%	60.3	1%	6.7	670
5	CCTV 16CH HD DVR HIKVISION DS-7116HGH-F1	85219090	1 NOS	5798	9%	521.82	9%	521.82	1%	57.98	5798
6	TELTRONIX AHD VIDEO OPTICAL CONVERTER -8V1D 960P	8529	1 PAIR	11403	9%	1026.27	9%	1026.27	1%	114.03	11403
7	RACK UNICORN 4U	85381090	1 NOS	1512	9%	136.08	9%	136.08	1%	15.12	1512

Total In Words

**Rupees Forty thousand two hundred and sixty one
only**

Thanks for your business.

ACCOUNT NUMBER 36904579823
IFSC SBIN0008665
BANK SBI
BRANCH POYYA



Sub Total	33833
CGST9 (9%)	3044.97
SGST9 (9%)	3044.97
FLOOD CESS (1%)	338.33
Adjustment	-0.27
Total	₹ 40261
Balance Due	₹ 40261

Johni
Authorized Signature

Service Invoice

Alpha Computers & Security Systems 10/10, Kariappilly Shopping Centre Pulparambu, Poyya P O Thiruvananthapuram, 680733 Ph : 8606936366 E-Mail : alphaitcctv@gmail.com	Invoice No.	Dated
	71	23/08/2019
	Delivery Note	Mode/ Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer Carmel College Mala	Buyer's Order No.	Dated
	Despatch Document	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery :	

SI No.	Description of Goods	Quantity	Rate	Per	Amount
1	FIBER OPTIC CABLE 4 CORE	100	25	NOS	2500
2	SPLICING AND ACCESSORIES	1	3000	LS	3000
3	INSTALLATION CHARGES	1	2000	LS	2000
4	SWITCH BOARD	1	650	LS	650
5	ADAPTER FOR FIBER CONVERTER	1	350	NOS	350

DISCOUNT					
Total					8500

Amount Chargeable (in Words) :
EIGHT THOUSAND AND FIVE HUNDRED ONLY



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

For Alpha-Computers
John
 Authorised Signatory

PROMPT POWER SYSTEMS

ROOM NO. XIII/360, A.R TOWER
ANAMALA JUNCTION, CHALAKUDY-680307

State : Kerala, State Code : 32

TAX INVOICE CASH / CREDIT

E-mail : promptpowersystems@gmail.com

Details of Receiver / Billed to :

CARMEL COLLEGE
MALA

Mobile :

State : KERALA

State Code : 32

GSTIN :

Bank Details

PROMPT POWER SYSTEMS,
A/C NO:17080200000530,
FEDERAL BANK POTTA,
IFSC:FDRL0001708

INVOICE No: B892

DATE : 03/10/2019

Vehicle No. :

SI NO	Material Description	HSN Code	Quantity	GST %	Rate	Disc	Taxable Value	SGST Amt	CGST Amt	KFC Amt	Total
1	5KVA UPS (SW-AVR)	85044010	1.00 NOS	18.00	15677.97	.00	15677.97	1411.02	1411.02	156.78	18656.78

TOTAL						.00	15677.97	1411.02	1411.02	156.78	18656.78
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Bill Amount In Words :Eighteen Thousand Six Hundred Fifty Seven Only

GST @ 0% 0
Value @ 5% 0 ; SGST - 0 ; CGST - 0
Value @ 12% 0 ; SGST - 0 ; CGST - 0
Value @ 18% 15834.75 ; SGST - 1411.02 ; CGST - 1411.02
Value @ 28% 0 ; SGST - 0 ; CGST - 0

Round off -22

Bill Amount 18657.00

For PROMPT POWER SYSTEMS

Authorised Signature

Invoice

Jeo Sebastian K

Online Infosystems
Padayatty Building
Near Pvt Bus Stand
Mala Trissur
Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Bill To:	Place of Supply: 32-Kerala
Carmal College	Invoice No.: 237
Mala	Date: 23-10-2019
State: 32-Kerala	

#	Item name	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	Intel core i3 9100f	5	₹6,105.00	₹30,525.00	₹2,747.25 (9.0%)	₹2,747.25 (9.0%)	₹36,019.50
2	Asus h310m cs	5	₹4,387.74	₹21,938.70	₹1,974.48 (9.0%)	₹1,974.48 (9.0%)	₹25,887.67
3	4gb ddr4 micron	5	₹1,450.00	₹7,250.00	₹652.50 (9.0%)	₹652.50 (9.0%)	₹8,555.00
4	Zotak 710 graphic card	5	₹2,727.00	₹13,635.00	₹1,227.15 (9.0%)	₹1,227.15 (9.0%)	₹16,089.30
5	240 ssd lexar ns 10	5	₹2,450.00	₹12,250.00	₹1,102.50 (9.0%)	₹1,102.50 (9.0%)	₹14,455.00
6	PUNTA Atr cabin	5	₹1,100.00	₹5,500.00	₹495.00 (9.0%)	₹495.00 (9.0%)	₹6,490.00
7	Logitech usb key board	5	₹550.00	₹2,750.00	₹247.50 (9.0%)	₹247.50 (9.0%)	₹3,245.00
8	logitech usb mouse	5	₹285.35	₹1,426.75	₹128.41 (9.0%)	₹128.41 (9.0%)	₹1,683.57
9	DELL p1917S	5	₹4,250.00	₹21,250.00	₹1,912.50 (9.0%)	₹1,912.50 (9.0%)	₹25,075.00
	Total	45		₹1,16,525.45	₹10,487.29	₹10,487.29	₹1,37,500.04

Tax details	9.0%	Amounts:	
CGST	₹10,487.29	Sub Total	₹1,37,500.04
SGST	₹10,487.29	Total	₹1,37,500.04
		Received	₹0.00
		Balance	₹1,37,500.04

Invoice Amount In Words
One Lakh Thirty Seven Thousand Five Hundred Rupees and Four Paise only

Bank details:	For, Jeo Sebastian K
Bank Name: Syndicate Bank	
Bank Account No.: 45622200003930	Authorized Signatory
Bank IFSC code: SYNB0004562	

Invoice

Jeo Sebastian K

Online Infosystems
Padayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no.: 9846016107

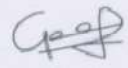
GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Bill To:	Place of Supply: 32-Kerala
Carmal College	Invoice No.: 218
Mala	Date: 10-10-2019
State: 32-Kerala	

#	Item name	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	Ddr2 ram 2 gb	10	₹725.00	₹7,250.00	₹652.50 (9.0%)	₹652.50 (9.0%)	₹8,555.00
2	120gb ssd l3 hdd	3	₹1,711.87	₹5,135.61	₹462.20 (9.0%)	₹462.20 (9.0%)	₹6,060.02
3	Sisco 24portswitch 10/100/1000	1	₹6,500.00	₹6,500.00	₹585.00 (9.0%)	₹585.00 (9.0%)	₹7,670.00
Total		14		₹18,885.61	₹1,699.70	₹1,699.70	₹22,285.02

Tax details	9.0%	Amounts:	
CGST	₹1,699.70	Sub Total	₹22,285.02
SGST	₹1,699.70	Total	₹22,285.02
		Received	₹0.00
		Balance	₹22,285.02

Invoice Amount In Words	
Twenty Two Thousand Two Hundred and Eighty Five Rupees and Two Paisa only	

Bank details:	For, Jeo Sebastian K
Bank Name: Syndicate Bank	
Bank Account No.: 45622200003930	Authorized Signatory
Bank IFSC code: SYNB0004562	

1,62,900

GLOBAL SYSTEMS**TAX INVOICE**Adam Bazar, 2nd Floor, T.B Jun

ANGAMALY-683572, Kerala

Email: globalsystemsias@gmail.com

GSTIN: 32BHUPS8994P1ZT

INVOICE No :GSA/ 069/19-20 Date : 12/11 /2019 State Code :Kerala/32							Company Bank Details : A/c Name : Global Systems Bank Name :State Bank of India,Angamaly(Branch) A/c No : 31716013983,IFSC Code:SBIN0008591					
Details of Receiver (Billed to)							Details of Consignee					
Name : THE PRINCIPAL CARMEL COLLEGE MALA-680735 State :Kerala/32 Phone:0480-2890247 GST IN:							Name : Address : State Code : Kerala/32 Phone : GST IN :					
No	Item Description	HSN Code	Qty	Unit Price	Gross Value	Disc out	Taxable Value	CGST	SGST	Rate	Rate	Total Amount
01	SYNTEL NEOS DIGITEL EPABX SYSTEM(4/32)	85444999	01	37200	37200		6696	3348	3348	9%	9%	43,896
02	50,Pair Jun Box with Kronemodule	8517	01	1500	1500		270	135	135	9%	9%	1770
03	EX-Calibur, Electronic TLPU-Line protector	85354030	01	750	750		135	67.5	67.5	9%	9%	885
04	EPABX System Installation & Commissioning Charges	9984	01	2000	2000		360	180	180	9%	9%	2360
							7461	3730.5	3730.5			48,911
							Gross Amount :41,450					
							Discount :					
							CGST Amount :3730.5					
							SGST Amount :3730.5					
							Flood Cess 1% :414.5					
							Round Off :0.5					
E. & O.E							Grand Total : 49,326					
Certified that the Particulars given above are true and correct and the amount indicated												
Installed on 16/09/2019												
For Global systems												
Authorised Signatory												

Invoice

Online Infosystems

Online Infosystems
Padayatty Building
Near Pvt Bus Stand
Mala Trissur

Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Customer Name:
Carmal College
Village:
State: 32-Kerala

Place of Supply: 32-Kerala

Invoice No.: 279

Date: 03-12-2019

#	Item name	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	logitech usb mouse M90	3	₹330.51	₹991.53	₹89.24 (9.0%)	₹89.24 (9.0%)	₹1,170.01
2	Zotak 710 graphic card	2	₹2,900.00	₹5,800.00	₹522.00 (9.0%)	₹522.00 (9.0%)	₹6,844.00
Total		5		₹6,791.53	₹611.24	₹611.24	₹8,014.01

Tax details	9.0%	Amounts:	
CGST	₹611.24	Sub Total	₹8,014.01
SGST	₹611.24	Total	₹8,014.01
		Received	₹0.00
		Balance	₹8,014.01

Invoice Amount In Words

Eight Thousand and Fourteen Rupees and One Paise only

Bank details:

Bank Name: Syndicate Bank

Bank Account No.: 45621400000496

Bank IFSC code: SYNB0004562

For, Online Infosystems



Authorized Signatory

Tax Invoice

(ORIGINAL FOR R)

Assist 2019-20
 76, Krishnaprasadam
 Spat Cross Road, Ravipuram
 Chin- 682016
 H: 0484-4044554, 9947008081
 GSTIN/UIN: 32ADJPH2592L1ZE
 State Name : Kerala, Code : 32
 E-Mail : accounts@techassist.in

Invoice No. TA-C-275	Dated 27-Dec-2019
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	

Consignee
Carmel College
 Mala
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
Carmel College
 Mala
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Vga Cable- 10m	8544	4 Ns	400.00	Ns	1,600.00
2	Vga Splitter	8473	4 Ns	400.00	Ns	1,600.00
3	Dell Usb Keyboard	8471	4 Ns	390.00	Ns	1,560.00
4	Dell Optical Mouse Usb- Ms116	84716040	4 Ns	210.00	Ns	840.00
5	Zebronics 450W Powersupply	8504	4 Ns	440.00	Ns	1,760.00
						7,360.00
				CGST - 9%	9 %	662.40
				SGST- 9%	9 %	662.40
Less :				Kerala Flood Cess	1 %	73.60
				Round Off		(-)0.40
Total			20 Ns			₹ 8,758.00

Amount Chargeable (in words)

INR Eight Thousand Seven Hundred Fifty Eight Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	1,600.00	9%	144.00	9%	144.00	288.00
8473	1,600.00	9%	144.00	9%	144.00	288.00
8471	1,560.00	9%	140.40	9%	140.40	280.80
84716040	840.00	9%	75.60	9%	75.60	151.20
8504	1,760.00	9%	158.40	9%	158.40	316.80
Total			7,360.00		662.40	1,324.80

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Four and Eighty paise Only**

Company's Bank Details

Bank Name : **Indian Overseas Bank**
 A/c No. : **367133000000050**
 Branch & IFS Code : **Kadavnthra Branch & IOBA0003671**

Declaration

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

for TechAssist 2019-20
 Authorized Signatory



This is a Computer Generated Invoice

FPG1886P1Z1

Ph : 9961449244

PROMPT POWER SYSTEMSROOM NO. XIII/360, A.R TOWER
ANAMALA JUNCTION, CHALAKUDY-680307

Kerala, State Code : 32

TAX INVOICE CASH / CREDIT

E-mail : promptpowersystems@gmail.com

Details of Receiver / Billed to :

CARMEL COLLEGE
MALA

Bank Details

PROMPT POWER SYSTEMS,
A/C NO:17080200000530,
FEDERAL BANK POTTA
,IFSC:FDRL0001708INVOICE No: **B1182**DATE : **14/01/2020**

Mobile :

State : KERALA

State Code : 32

GSTIN :

Vehicle No. :

SI NO	Material Description	HSN Code	Quantity	GST %	Rate	Disc	Taxable Value	SGST Amt	CGST Amt	KFC Amt	Total
1	Magnum Bed 100Ah	85072000	2.00 NOS	28.00	8750.00	.00	17500.00	2450.00	2450.00	175.00	22575.00
TOTAL						.00	17500.00	2450.00	2450.00	175.00	22575.00

Bill Amount In Words :Twenty Two Thousand Five Hundred Seventy Five Only

Round off .00

Bill Amount 22575.00For **PROMPT POWER SYSTEMS**

GST @ 0% 0

Value @ 5% 0; SGST - 0; CGST - 0

Value @ 12% 0; SGST - 0; CGST - 0

Value @ 18% 0; SGST - 0; CGST - 0

Value @ 28% 17675; SGST - 2450; CGST - 2450



Authorised Signature

AYFPG1886P1Z1

Ph : 9961449244

PROMPT POWER SYSTEMS

ROOM NO. XIII/360, A.R TOWER
ANAMALA JUNCTION, CHALAKUDY-680307

Kerala, State Code : 32

TAX INVOICE CASH / CREDIT

E-mail : promptpowersystems@gmail.com

Details of Receiver / Billed to :

ARMEL COLLEGE
MALA

Bank Details

PROMPT POWER SYSTEMS,
A/C NO:17080200000530,
FEDERAL BANK POTTA
,IFSC:FDRL0001708

INVOICE No: B1261

DATE : 18/02/2020

Mobile :

State : KERALA

State Code : 32

GSTIN :

Vehicle No. :

SI NO	Material Description	HSN Code	Quantity	GST %	Rate	Disc	Taxable Value	SGST Amt	CGST Amt	KFC Amt	Total	
1	BPU 2400VA/24V UPS (SW-AVR)	85044010	1.00 NOS	18.00	9322.03	.00	9322.03	838.99	838.99	93.22	11093.22	
TOTAL							.00	9322.03	838.99	838.99	93.22	11093.22

Bill Amount In Words :Eleven Thousand Ninety Three Only

Round off .22

Bill Amount 11093.00

For **PROMPT POWER SYSTEMS**



Authorised Signature

GST @ 0% 0

Value @ 5% 0 ; SGST - 0 ; CGST - 0

Value @ 12% 0 ; SGST - 0 ; CGST - 0

Value @ 18% 9415.25 ; SGST - 838.99 ; CGST - 838.99

Value @ 28% 0 ; SGST - 0 ; CGST - 0

INVOICE

Original for Buyer

HYKON INDIA LIMITED

HYKON HOUSE, IKKANDA WARRIOR RD, NEAR MALAYALA MANORAMA, THRISSUR, KERALA, 680001. INDIA

Contact: 0487-2444163,2444183 Customer Care:9020121121 E-Mail: accounts@hykonindia.com Website: www.hykonindia.com

Invoice Number : 32AAACH6869H1ZH Tax Is Payable On Reverse Charge (Yes/No) : No Invoice Serial Number : TCR-C / 1920000612 Date : 11.03.2020 CIN Number : U52599KL1998PLC012330	Transportation Mode (Apply for Supply of Goods Only) Date and Time of Supply : 11.03.2020 02:17:09 PM Place of Supply : THRISSUR Place of Dispatch : THRISSUR Ship (Via) : BY ROAD - Cust. ID CUSC1428
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Details of Receiver(Billed to)		Details of Consignee (Shipped to)	
Name : CARMEL COLLEGE,MALA Address : Carmel College,Mala, Contact No. : 9895091582 State : KERALA State Code : 32 GSTIN Number :	Name : CARMEL COLLEGE,MALA Address : Carmel College,Mala, Contact No. : State : KERALA State Code : 32 GSTIN Number :		

SL No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	BATTERY HYKON TUBULAR 40 AH HYBT 40 Warranty:3-Year	8507	1	NOS	3953.488	3953.488	0	3953.49	14	553.49	14	553.49	0	0
Total						3953.488	0	3953.49		553.49		553.49		0

Invoice Value (In Words) FIVE THOUSAND ONE HUNDRED RUPEE ONLY	Tax Total : 1106.98 Flood Cess 1% : 39.53 Invoice Total : 5100
Declaration I/We declare that this Invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer	Sales Ref. : TCR//BR//BB//GOVARD Other Ref. : HAN Buyer Ord.No : Buyer Ord.Date : /
For Account Details Hykon India Limited ,The South Indian Bank Ltd. , #No. :0084083000004172 IFSC Code : SIBL0000084	for HYKON INDIA LIMITED Signature : _____ <div style="border: 1px solid black; padding: 5px; text-align: center;"> Authorised Signatory Name : _____ Designation : _____ </div>

