

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

Digital Comput VN: 26 AN EXCLUSIVE COMPUTER SHOWROOM **Computer Sales & Sevice** Haban Trade Center, Near Federal Bank ATM Printen Kattoor, PIN-680702 Ph: 0480 2870447, Mob: 9846879631 ESTIMATE / BILL Ms Maila Carmad College, ph: 8086545749 Amount RATE QNTY PARTICULARS Rs. Ps. 1. Caltop cooling pad zon-necesso 1000.00 Smonth currenty only Pad). Sho = 3EB HTN C420006140249. 1000.00 2. Ikey use and 4 Post HUB. steel up to up so mb Rs (2 month womenty) 50000 500.00 . Digital Computers 500,00 ID Digital Computers Proprie CLUSIVE COMPUTER SHOWROOM Computer Sales & Service Haban Trade Contre, Near Faderal Bank ATra-Ph 8480 287044: Mob 9846879637 TOTAL Thank You ! Durtes. on thousand mmelle on end R. VUC. lare that this invoice snows the actual price of the Gradish com fold of ed and that all particulars are true and correct

Cyber Next Systems VN:30 Netw **Computer Sales & Services** Konikkara Building, Govt. Hospital Road Near Police Station, South Chalakudy- 680 307 Mob: 9847073969 INVOICE email: cybernextsystems@gmail.com M/s. Carmel Colleen mater Invoice No: 477 Mala Date : 11 06 2015 SI. Particulars Qty. No. **Unit Price** Total Computer reterosking Serviced Charge and channel fixing) 1. 4800 4800 Cable Channel Pype and 2) Other Henry. 2 2600 2600 RJ45 Jack 3.) 8 15 da Rupees in words: ... oulou 75201londrel cirel Twenty Perrye Dul Total Net Amount commond ve t acer AMDE TOSHIBA SAMSUN insufficient and that all particulars are true and correct anoo Wet Book

Cuman	Cyber Nex Computer Sal Konikkara Building, Near Police Station, So	VN -31 comp p main prime Mob: 9847073969 extsystems@gmail.com		
	Dependment of Commonce Carnel College male	7 73969	ice No: 478 : $l(06/2015)$	
SI. No.	Particulars	Qty.	Unit Price	Total
1.)	Goo va Ups Bette ray.	1	SO0 Quantity Rate	\$00
	SUS X200MA-KX424D NETBOOK ASPERSKY INTERNET SECURITY 2015 IU KERALA VALUE ADDED TAX	S%	1 Nos 184 6.00 1NOS 571.00	Nos 18476.0 571.0 19047.0 952.0
	es in words:		Total Net Amount	800/-
Comp	UPS Battory it of Pour pour pour prod men Dept	<u>c</u>	Earevor	sed Signatory



CYBER NEXT SYSTEMS

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

> FORM 8 B TAX INVOICE

Party: THE PRINCIPAL, CARMEL COLLEGE MALA

	vment Terms SH				
SI No.	Description of Goods	Quantity	Rate	per	Amount
1 2	ASUS X200MA-KX424D NETBOOK KASPERSKY INTERNET SECURITY 2015 IUSER	1 Nos 1NOS	18476.00 571.00	Nos	18476.00 571.00
	KERALA VALUE ADDED TAX5%				19047.00 952.00
	Total	2Nos			. 19999.0

Amount Chargeable (in words)

Indian Rupees NINETEEN THOUSAND NINE HUNDRED AND NINTY NINE RUPEES ONLY

partir

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:32 Comp

Dated: 11/06/2015 New Computers oice No. 373

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 '

	SH		D		
SI 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
A North All					
					1.
	Total	1 Nos			800.00

Amount Chargeable (in words) Indian Rupees EIGHT HUNDRED

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





VN-81

N-81 computer 9 Dated: 23/06/2015 Manneeue

	Cyber Next Computer Sale Konikkara Building, Near Police Station, Sou	Govt. Ho uth Chall	ervices spital Road akudy- 680 307	c	- 82 comp & P ¹ Mob: 98470 extsystems@gma	73969
	Dep et His Language. Connel course male		e No: 630	5		
1.	Particulars	Qty.	Unit Price		Total	-
	per var cord	1	600	8	600	22
up	ees in words: Six hundred rupes		Total		6,00	0
	GMLY		Net Amount		Khoo	80
	Cash Received on 24		anon		er next systems Hiself Signatory SAMSUN	G

YN-61 comp New Computes CASH BILL

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

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

SHIP TO: BY HAND

Carmel College mala

TO:

 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
take all checks	payable to DATACOM		SUBTOTAL	27047.62
ayment is due i	within 30 days. questions concerning this invoice, contact	s	ALES TAX 5%	1352.38
995892450		SHIPPING	-	
hank you for yo	our business!	6	TOTAL DUE	28400/
		A CONTRACTOR	R DATAGONES	ST.

VN-62 comp

CASH BILL

Systems

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

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

Carmel College

· · · · · · · · · · · · · · · · · · ·			1	F.O.B. POINT	TERMS
	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.U.D. FOAT	
SALESPERSON	P.O. NOMBER	_	BY HAND		NO
JERIN	18*15/1135	ANU	1		A

SHIP TO: BY HAND

	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
QUANTITY 1	DDR2 - 2GB MEMORY	2	1330	2660
Make all check Payment is due	s payable to DATACOM e within 30 days.		SUBTOTAL SALES TAX 5%	140
If you have an 9995892450	e within 30 days. y questions concerning this invoice, contact your business!	SHIPPI	NG & HANDLING	
		1. 1.	FOR DA ALY	SYSTEMS

VN-52 Dated: 14-Aug-2015 Compq Pintes come protestor

DATACOM SYSYTEMS

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

Form 8B Party: CARMEL COLLEGE, MALA

SI	Description of Goods	Quantity	Rate	Per	Amount
1	Kaspersky Internet Security 2015 3 User 2GB DDR2 Memory Hynix	1 NOS 1 NOS	1330.00	Nos	1330.00
	TOTAL OUTOUT VAT 5% Less: ROUND OFF				2565.00 135.60 (-)0.60

Amount Chargeable (in words)

15-16 AB354

Indian Rupees Two Thousand Seven Hundred Only

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.



Poud & K

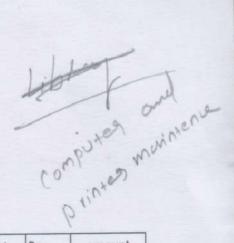
E.& O.E

Invoice No. AB389 Ref. No AB389

DATACOM SYSYTEMS

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

Form 8B



VN-129

Dated 31.08.2015

con

Party CARMEL COLLEGE MALA

0	Description of goods	Quantity	Rate	Per	amount
-	INTEL DC3220 PROCESSOR	2	4100	NOS	8,200.00
-	GIGABYTE H 81 MS1	2	3400	NOS	6,800.00
	2GB ADATA DDR3	2	1400	NOS	2,800.00
					0.00
					0.00
					0.00
					0.00
					0.0
					0.00
					0.00
					0.0
					0.0
_	TOTAL				17,800.0
-	COMPANY VAT TIN : 32150877401			10	E89-474
	Declaration		fø	DALA	COM SYSTER
	Certified that all the particulars shown in the above tax			S	Sec. 1
	Invoice are true and correct, and that my/our registration		1		rised signator
	Under KVAT Act 2003 is valid as on the date of this bill.			12	MOON
				1	405.
		0 1	6		R
		11/11		00	

VN-4 comp

New conputer

Dated: 03/09/2015

CYBER NEXT SYSTEMS

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

FORM 8 B

Party:CARMEL COLLEGE MALA

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL 15 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
		1			
					/
	Total	9Nos			6 41438.0

Amount Chargeable (in words)

Indian Rupees: FOURTY ONE THOUSAND FOUR HUNDRED THIRTY EIGHT ONL Remarks:

: 32080885154 Company's VAT TIN Declaration

et re goods 6/9/15 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

udv

Dat

Dated 11.9.2015

Al company

AB460

DATACOM SYSYTEMS

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

Form 8B

e composeen and printere

Party CARMEL COLLEGE MALA

NO	Description of goods	Quantity	Rate	Per	amount
1	MOUSE MERCURY	1	230	NOS	230.00
					0.00
1					0.00
					0.00
		1223			0.00
		1			0.00
1					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL			+	230.00
	COMPANY VAT TIN : 32150877401			1/38	9- 47
			1		Compt 6
	Declaration		fo	DATAC	OM SYSTEM
	Certified that all the particulars shown in the above tax		1	100	A
	Invoice are true and correct, and that my/our registration		1	Author	ised signator
	Under KVAT Act 2003 is valid as on the date of this bill.			l'as	MOONE

GLOBAL SYSTEMS XN-1 Phone lind 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 .124 OICE No Date 03/10/20/1 me & Address of the purchaser with TIN, if any. The Principal Carmel College. -malg. ephone No......Fax......e-mail...... Commodity Code ommodity/ item Rate of Tax [otal (9+10] Jnit price ax Amount Net value Quantity 2 4 5 6 7 8 9 Crystal 402x 01 5%. 9800 01 9800 490 10,290 206 LCC card 02 Pana Sente Kx TSS00 Ordinary phone 51. 865 04 3460 173 3633 03 Installation of 2000 Commissily charge 2000 TOTAL 15923)E Telephone For Global Systems DECLARATION (To be furnished by the seller) d that all the Particulars shown in the above Tax invoice are true and correct Proprietor espects and the goods on which the tax charged and collected are in accordance e provisions of the KVAT Act 2003 and the rules made there under. It is also that my/our Registration under KVAT Act 2003 is not subject to any sion / cancellation and it is valid as on the date of this Bill.

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

Invoice No. ab582 Ref. No ab582

DATACOM SYSYTEMS

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

Form 8B

Party CARMEL COLLEGE

Description of goods	Quantity	Rate	Per	amount
	1	3400	NOS	3,400.00
			NOS	0.00
			NOS	0.00
				0.00
				0.00
			1.5	0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				/
TOTAL			1	3,400.00
		fo	11 /	OM SYSTEM
	Description of goods D TOSHIBA <i>out put vat 5%</i> <u><i>POTAL</i></u> MPANY VAT TIN : 32150877401	D TOSHIBA 1 out put vat 5% 1	D TOSHIBA 1 3400 out put vat 5% 1 3400 TOTAL 1 1 MPANY VAT TIN : 32150877401 5 1	D TOSHIBA 1 3400 NOS out put vat 5% 1 3400 NOS TOTAL 1 1 3400 NOS TOTAL 1 1 3400 NOS TOTAL 1 1 1 1 1 MPANY VAT TIN : 32150877401 1 1 1 1 1

Dated 04.10.2015

VN-

2 Parison

No.415

VN-35 4 computer 4 Maintenne

TEMS

kudy-69

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

51	SH Description of Goods	Quantity	e Rate	Tran	A
No.		Quantity	e icate	per	Amount
	TOSHIBA 1TB EXTERNAL DRIVE CANVIO BASICS	1Nos	4571.00	Nos	4571.00
					4571.00
	5%Out Put Tax				229.00
					W/
	Total	1Nos			(4800.00

section for actual price of the goods a service and the and correct

0. 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)] TAX INVOICE

VI

V.No.71

CASH/CREDIT BILL

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

SI No.	Comm.	Comm. Item	Qty	Unit price	Rate of tax	Tax amount	Taxable value
	code		2	8558.95	14.5%	2482.10	17117.90
1		MAGNUM 100AH	4	9082.96		1317.03	9082.96
2		2KVS UPS(SW)	1	9082.90	14.370		0.00
							0.00
							0.00
						3799.12	26200.86
			3	1	Taxable va	lue	26200.86
Grand to	tal in words:				Tax amoun		3799.12
Thirty th	ousand rupe	es only			Round off	-	0.02

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

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

Receivers name& signature

30000.00 Grand total For Prompt Power Systems Authorised signatury CHALP

0868482

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 adress of	the purchaser		
THE PRINCIPAL		Tel No.	
CARMEL COLLEGE		Mobile No.	
MALA		Fax	
		Tin No.	

SI 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 tot	al in words:				Taxable val	ue	6550.21
		hundred rupees only			Tax amoun	949.78	
Seventilo	usanu nve i	initial car opece entry			Round off	0.01	
	*				Grand total	-	7500.00
	correct and	Declaration particulars shown in the that my/our registration			# PROL	hot Power Sys	

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

Generation V

Receivers name& signature

BILLS 2016-2017

CYBER NEXT SYSTEMS

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

New compute

FORM 8 B TAX INVOICE

Party: LIBRARY, CARMEL COLLEGE MALA

SI	Description of Goods	Quantity	Rate	per	Amount
No					
1	INTEL CORE 13 4TH GEN PROCESSOR	Nos1			
2	GIGABYTE H81 MOTHERBOARD	Nos1			
3	4GB DDR3 RAM	Nos1			
4	TOSHIBA 500 GB HARDDISK	Nos1			
5	IBALL ATX CABINET WITH SMPS	Nos1			
6	LG DVD WRITER	Nos1			
7	IBALL DESKTOP SPEAKER	Nos1			
8	IBALL KEYBOAR & MOUSE	Nos1			
					20714.00
	The second s				
	KERALA VALUE ADDED TAX 5%				1036.00
	Total	1Nos			21750.00

Amount Chargeable (in words) Indian Rupee: TWENTY ONE THOUSAND SEVEN HUNDRED AND FIFTY 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

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

CASH				
SI Description of Goods	Quantity	Rate	per	Amount .
1 RELICELL UPS BATTERRY 600VA	Nos1	764.00		764.00
				764.00
KERALA VALUE ADDED TAX 14.5%				111.00
UPJ				
				r
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

Next NEXTONY for CYBI

Invoice No. 155

Dated: 18/01/2017

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 B.VOC CARMEL COLLEGE MALA

yment Terms SH				
Description of Goods	Quantity	Rate	per	Amount
IBALL USB KEYBOARD	Nos1	452.00		452.00*
				452.00
KERALA VALUE ADDED TAX 5% Computed of maintenance printer maintenance				23.00
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 Nex Computer Sal Konikkara Building, Near Police Station, Soc	es & Govt. H uth Cha	Services lospital Road lakudy- 680 307	Mob: 984707396 ernextsystems@gmail.com
	Voction) Studies Cannel Calleyn mater mala	1	ice No: 700 : 29/10/2010	5
SI. No.	Particulars	Qty.	Unit Price	Total
).)	van splitter computes & printa mainten	2	800	1600
upee:	s in words: The Aboueend Gret Aboudred Only		Total Net Amount	(1600/-
-	The first and accessing increation	ç" c	1	Diext Systems

Dated: 03/09/2016

New compute

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

CAS					Amount
SI	Description of Goods	Quantity	Rate	per	Amount
No.	INTEL DUAL CORE PROCESSOR 4 TH GEN G3250	1Nos			
		1Nos			
2	GIGABYTE H-81 MS MOTHERBOARD				
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
					6
	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

Next Sp STEMS FOR CYBER NEXT akudy-680

CYBER NEXT SYSTEMS

Dated: 03/09/2016

Computer &

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

> FORM 8 B TAX INVOICE

Party: CARMEL COLLEGE MALA

Pay	ment Terms				
CA	SH	0	Dete		Amount
SI	Description of Goods	Quantity	Rate	per	Amount
No.					
1	IBALL 600VA UPS NIRANTAR	5Nos	1834.00	Nos	9170.00
1	IDALL 000 VA OI S MIRCH AND				9170.00
	14.5%Out Put Tax				1330.00
		1			
			-		- (
	Tota	l 5Nos	\$		10500.0

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

Next Sys For CYBER N akudy-68

Dated: 03/09/2016

New computed.

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

CAS	SH Coult	Quantity	Rate	per	Amount
SI	Description of Goods	Qualitity	Itate	Per	
No.	INTEL DUAL CORE PROCESSOR 4 TH GEN G3250	1Nos			
1	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

	1	Next S	ysten
for C	YDDR	LAIN	SYSTEM
	A Chal	te	68030
Ph	100	Ren av	

BILLS 2017-2018

Invoice No. 51

Dated: 01/06/2017

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

	yment Terms SH				
SI No	Description of Goods	Quantity	Rate	per	Amount
1	INTEL DUAL CORE PROCESSORG3240 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
			1		1
_	Total	14Nos			37300.00

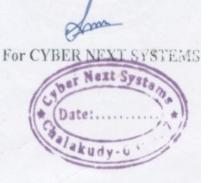
Amount Chargeable (in words)

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



Invoice No. 53

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

CASH	Description of Goods	Quantity	Rate	per	Amount
No					
1 IBALL 600 VA UPS		Nos1	1921.00		1921.00
					1921.00
					270.00
KERALA V	ALUE ADDED TAX14. 5%				279.00
	•				
a reveal of					
	Total	1Nos			2200.00

Amount Chargeable (in words) Indian Rupee: TWO THOUSAND AND TWO HUNDRED ONLY

Remarks

Company's VAT TIN : 32080885154

m

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 SYSTE

o Power	e Kerala Valu	e Added Tax F TAX INVC CASH/CRE	DICE			TIN : 32080 CST No. : 32080	
nuri P.O; Mala Trichur, Kerala-680732. Ph:- 0480-	007	Invoice	No.		I	Date. 2.9	6-20
Manufacturers of All Kinds of Batteries, UPS	S. Invertors	Deliver	y Note No)		Date	
Name & Address of Buyer) Purchas	se Order N	lo	T	Date	
MIS PRINCIPAL,		Desnato	ch Doc No)	Γ	Date	
ARME COLLE	GE	Mode o	fTranspor	t			•••••
MALA		Termson	fDelivery	ifany	••••••	••••••••••••••••••••••••••••••	
THRISSUR			1053 1 1 1 1 1				-
TIN			one No				
SI. Schedule Description of and 10		Dete of					
No. with Entry No. Description of goods/C		de Rate of Tax	Quantity	Rate Rs.	Ps.	Amount Rs.	Ps.
E.BO.E.	ıbular	14.56	R	8800		17600	
Net Amount Rupees. Twoenty the		Total (Net.	Taxable V	alue)	1	7600	
one hundred and fil	Lad	VAT/CST				2500	
Only and Fit	Ing. Repe	Cess 1%			-	(352	-
Declaration		Freight & In	surance		-		-
Certified that all the particulars shown in the above Tax rue and correct and that my/our Registration under KV s valid as on the date of this Bill	invoice are	Total			21	0/52	-
s valid as on the date of this Bill.	AT Act 2003	Net Amount	(Rounded	l off)		0150	-
					X	100	

MICRO POWER for Micro Power P.O. KOTTAMURY _ 640_732 TIN : 320808 Authorised signatory CST : 32080808158CJ2.7.0

Original - Buyer's Copy

Dated :

01/06/2017

Alpha Computers & Security Systems

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

SALES 8B

Party : Carmel College Mala

AL/IT/17-18/004

Order No.		Despatch Document								
		Through : B	y 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% V	AT		1		6673				
					1	₹ 140,13				

Amount Chargeable (in words)

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

Company's	VAT TIN
Company's	CST No

: 32081019557 : 32081019557

Company's Bank Det	tails
Bank Name :	SBI Poyya
A/C No. :	36904579823
Branch & IFS Code :	SBIN0008665
For Alpha C	omputers & Security

Authorised S

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

					1	~			Amt	VIIII.				8474.57	1525.42	0.01	10000.00			
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	1						~		Amt	762.711			762.71	Value	Tax	1 Off	Total	For Prompt Power Systems,	Authorised signatory)	25.20
				-				SGST	Rate	9%				Taxable Value	Total Tax	Round Off	Grand Total	Impt Pov	thankey	TEMS *
				Shipped to					Amt.	762.711			1/07/1					For Pre	(Au	-
				onsignee			er:	CGST	Rate	%6			1							
IS AKUDI 1449244 nail.com				Details of Consignee(Shipped to	Name: Adress:	State: State code:	COLIN NUMBER:	Taxable	value	8474.57		RATA C7	10:1:10				-			
STEN CHAL O.996 ns@gr M-1 M-1								Disc.		1		0.00								
OWER SYSTEMS 529, POTTA-CHALAKUDI 2, MOBILE NO.99614492 ptpowersystems@gmail.con VOICE FORM-1 .32AYFPG1886P171								Total		8474.57		8474.57								
PROMPT POWER SYSTEMS ROOM NO.2/529,POTTA-CHALAKUDI THRISSUR-680 722,MOBILE NO.9961449244 e-mail : promptpowersystems@gmail.com								Rate		8474.57		Total		Ten thousand rupees only				ndcorrect.		
PROMPT F ROOM NO.2/ SSUR-680 72 e-mail : prom					MALA			MOU	1			T	00.00	pusand r				e true ar		
P. RO RISSI					PAL ILLEGE ,			Qty		-			Rs.10000.00	Ten the				voice ar		
TH	824	14-Jul-17			THE PRINCIPAL CARMEL COLLEGE , MALA	KERALA 32		HSN	OF A A A A A	0T0440co					ges			in the tax in		
			Details of receiver(Billed to)					Description of goods	2KVA LIPS				Total Invoice value(In figures):	I otal Invoice value(In words):	Amount of tax subject to reverse charges			Certified that all the particulars shown in the tax invoice are true andcorrect.		
-	: No:	nvoice Date:	of rece			State code: GSTIN Number:		Dest					oice valu	oice valu	of tax su		on:	that all t		
~	Invoice No:	Invoice	Details	Name.	Adress: State	State code: GSTIN Num		No	1				I OTAL INV	OLAI INV	Amount		Declaration:	ertified		

ELR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

ANNUAL MAINTENANCE CONTRACT

HE HE SEE THE KOODAM CHURCH ROAD, HEROEDAR, WYTELLA P.O. ERNAKULAM, TOOHN, HEOTIS

IN MACCE4671N1ZH

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

0040569330 Date : 08.08.2017 Concept No. Tustomer's Name & CARMEL COLLEGE Service to be rendered at LIBRARY DEPARTMENT, MALA CARMEL COLLEGE Bill To Party PO, THRISSUR-680732. TEL NO : LIBRARY DEPARTMENT, MALA PO., THRISSUR-680732 04802896999 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 M.SI.No. Amount Qty 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/ **GENERAL CONDITIONS: RTGS/ Cheque and favouring NOVATEUR ELECTRICAL &** DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is 1. Payment will be as per PO / agreed terms not acceptable. For RTGS, Bank details are as follows - Bank A/C 2 in case of non payment as per the agreed payment terms, No.09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC interest @24% p.a. on outstanding amount will be applicable. code : BNPA0009088 .Our Email Id for payment advice: We are entitled to take legal recourse to recover our dues. hoamc.invoice@numericups.com; 3. Company's products are sold under its trademark, copyright, baskaran.sivamani@numericups.com design patent or other proprietary rights that cannot be altered. modified or infringed by the Customer. SAC Code 998719 4. We hereby declare that our Registration Certificate under GST PAN No : AACCE4671N Act is in force on the date of Invoice. For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED 0 Authorised Signatory Customer's Signature & 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. Regd Off. 61/62. 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059. India. Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division: No 183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

Email Id heame contract@numericups.com

	OPP. P :32ASSPG6582B1ZQ	VT. BUS STAND	Phone · 0480	-2891534
	the second	oice of Suppl		
car Mal	litical Sience mel college		Invoice No Invoice Dat	
1 HSN	Item Description	GSt%	Rate Qty	Taxabl
1 8504409	90 600 VA Foxin UPS	18.0	1737.00 1.00	NO 1737
		1		
		1		
	•		1	
C	GST GST ound Off		1.000	1737.00 156.33 156.33 0.34
	et Amount pees Two Thousand And Fif	ty only	to record of on	2050.00 line Infosy
			In Cani and Uthy	rised signa

		of Supply	y BZC)	
TO	Burasar Carmmal College	٢	Invoice No :	
	Mala CASH BILL		Invoice Date :	25-09-2017
	Item Description		Rate Qty	
1 8471	L6060 LOGITECH OPTICAL MOUSE	18.0	288.00 1.00 No	288.0
		١		
	•			
	SGST		1.000	288.00 25.92
	CGST			25.92
	Round Off			0.16
	Net Amount	only		340.00

	OPP. PVT.BU	OPPING CENTRE	629 891534
Cam	rsar mal College Invoice Date : 26-09-2017 CASH BILL	Invoice No	: GB 250
C] UCN	Item Description	Gst% Rate Qty	Taxable
S1 HSN 1 2 847330	Mother Board Repairing Charge 10 Intel Dual Core G3250	0.00 900.00 1.00 No 18.0 3250.00 1.00 No	900.00 0 3250.00
	-	*	
	SGST CGST Round Off	2.000	4150.00 292.51 292.51 0.00
	Net Amount Rupees Four Thousand Seven Hur	SYSTE for OI	4735.00 Inline Infosyste Orised signato

PADAYATTY SHOPPING CENTRE

OPP. PVT.BUS STAND

STIN : 32ASSPG6582B1ZQ

Phone : 0480-2891534

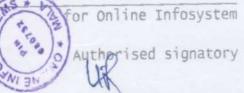
(Invoice of Supply B2C)

Burasar Carmmal College Mala CASH BILL

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

-	51	HSN	Item Description	Gst%	Rate	Qty		Taxable	
			logitech USB Keyboard+Mouse	18.0	800.00	1.00	NO	800.00	
Rot .			LITE ON DVRW	18.0	810.50	1.00	No	810.50	
			ZION HYNIX4GB DDR4	18.0	2390.00	1.00	NO	2390.00	
ALC: N			500 GB TOSHIBA HARD DISKN	18.0	2650.00	1.00	NO	2650.00	
			ATX Foxin Cabin	18.0	770.00	1.00	No	770.00	
			Asus H110-Mcs	18.0	3525.00	1.00	NO	3525.00	
			Intel DC 6TH GEN	18.0	3461.00	1.00	NO	3461.00	

SGST CGST Round Off	7.000	14406.50 1296.61 1296.61 0.33
Net Amount Rupees Seventeen Thousand only	15+ b)	17000.00



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

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

		L.000	801.00
SGST			72.09
CGST			72.09
Round Off			-0.18
Net Amount			945.00
Rupees Nine Hundred And Forty	Five only		
	Case * and	for or	line Infosys
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	log a mo m	AUL	orised signat
	SISAS OF	X	2
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	1		

STIN	PADAYATT	INFO SYSTE TSHOPPING CE T.BUS STAND		480-28	91534
	( Invo	ice of Supply	B2C )		
маlа	College BILL		Invoice Invoice		GB 246 25-09-2017
ISN	Item Description	Gst%	Rate	Qty	Taxable

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

 SGST CGST Round Off	3.000 9570.3 1339.8 1339.8 0.0
Rupees Twelve Thousand	12250.00 Two Hundred And Fifty only
	for online Info

	1		CYB	ERN	EXT	r sys	STEN	MS				En?	)-
	NON	KKARA BU	JILDIN	G POLIC	E STA' : : 984	TION R 7073969	OAD,CI ),		DY. Thr	issur		0	
	INV	DICE					CASH	CREDI	Г		ORIG	INAL	
	- mentile On Reverse Charge	: (Yes/No)	-					rtation Me	ode :				
	08/09/2017						Vehicle & Date &	io: Time of si	pply				
State	Name Kerala		State	Code 32	-		Place of	supply					
	Details of Receiver (Bille							1				*	
MAI	PRINCIPAL, CARMEL COL .A	LEGE											
GSTI State			State	Code									
Deli	verv Note No										10		
Ş1.	DESCRISPTION OF GOODS	HSN	UOM	Rate	Qty	Amount	Cash	Taxable	CG	ST	SG	ST	Total
No.		-	-	_			Disc.	Value	Rate	Amount	Rate	Amount	
1	PROCESSOR INTEL CORE 13 7100 m77d94u501549	8473	NOS	7627.12	1.00	7627.1	2 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	6313.5	6 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	5000.0	0 0.00	5000.00	9.00	450.00	0.00	450.00	5900.00
4	HARD DISK 500GB TOSHIBA SATA 77272k Las6sd	8471	NOS	2881.36	1.00	2881.3	6 0.00	2881.36	9.00	259.32	9.00	259.32	34(0)/0
5	CABINET IBALL SPORTY 1700296000793	84733099	NOS	1694.92	1,00	1694.9	2 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	1016.9	4 0.00	1016.94	9.00	91.53	9.00	91,53	12.00.0
	•												
	TOT	41				24,533.4	0.00	24,533.90		2.208.05		2,208.65	28,95040
-	101	AL	Č	255 :	0.00	-1-0-0-0	and a second			mount Be	fore Ta		31313.9
	Total Invoi	ce Amount în							CGST			-	2,208.0
Tw	enty Fight Thousand Nine Hu	indred Fifty	Only						SGST				2,208.0
-	Bank Details	-							Tax An	nount (G	ST)		4,416.1
	k Account Number k Account IFSC								Invoic	e Total			28950.0
	OE					C	ertified t	Civer * (bet	Next 		VBEI		re true and STEM: Righteor

SST       2.000       3771.18         SST       1.00 NO       3474.57         Coner Refill       18.0       3474.57         1       1.00 NO       3474.57         2       Toner Refill       18.0       3474.57         3       1.00 NO       3474.57         2       Toner Refill       18.0       3474.57         3       1.00 NO       3474.57         2       Toner Refill       18.0       3474.57         3       1.00 NO       3474	1 1-1.62	*	*	
PADAYATTY SHOPPING CENTRE OPP. PVT. BUS STAND, MALA         SSPEC6582B12Q       Phone : 0480-2891534         (Invoice of Supply B2C)         Tary         CASH BILL         I MSN       Item Description         GSTX       Rate       Qty         BOARD       18.0       3474.57         1 84733020 GIGABYTE H6IM-S MOTHER       BOARD       18.0       3474.57         2       Toner Refill       18.0       3474.57       18.0         2       Toner Refill       18.0       3474.57       18.0         3       Toner Refill       18.0       3474.57       18.0         3       0.01       No       296.61       0.00       296.61         0.01       Net Amount       339.41       339.41       339.41         0.01       Net Amount       4450.00       0.01		CALTNE TH	IED SYSTEMS	729 Lib
OPP. PVT. BUS STAND, MALA Phone : 0480-2891534 ( Invoice of Supply B2C ) Tary Tary CASH BILL SI HSN Item Description Gst% Rate Qty Taxable 1 84733020 GIGABYTE H6IM-S MOTHER BOARD 18.0 3474.57 1.00 No 3474.57 2 Toner Refill 18.0 296.61 1.00 No 296.61 			a a a faitaita	
SSST     2.000     3771.18       SGST     2.000     3771.18       SGST     339.41       CGST     339.41       Round Off     0.01       Net Amount     4450.00		OPP. PVT.	BUS STAND MALA	
( Invoice of Supply B2C ) The second	2 32355	SPG6582B1ZQ		2891534
A SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST SCST CGST CGST CGST SCST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST CGST	100	( Invoic		
Solution     2.000     3771.18       Solution     339.41       CGST     339.41       CGST     339.41       Round Off     0.01       Net Amount     4450.00			*	
CASH BILL The Description GST% Rate Qty Taxable 1 84733020 GIGABYTE H6IM-S MOTHER BOARD 2 Toner Refill 18.0 3474.57 1.00 No 3474.57 2 Toner Refill 18.0 296.61 1.00 No 296.61 1.00 No 296.61 3474.57 18.0 3474.57 1.00 No 3474.57 18.0 3474.57 1.00 No 3474.57 18.0 296.61 1.00 No 296.61 1.00 No 296.61 0 00 00 00 00 00 00 00 00 00 00 00 00 0		je	Invoice No	: GB 363
1       HSN       Item Description       Gst%       Rate       Qty       Taxable         1       84733020       GIGABYTE H6IM-S MOTHER BOARD       18.0       3474.57       1.00 No       3474.57         2       Toner Refill       18.0       3474.57       1.00 No       3474.57         2       Toner Refill       18.0       296.61       1.00 No       3474.57         2       Toner Refill       18.0       3474.57       1.00 No       296.61         3               SGST       2.000       3771.18            SGST       339.41             Kound off       0.01       0.01            Net Amount       4450.00			Invoice Date	: 19-12-2017
1     84733020     GIGABYTE HGIM-S MOTHER BOARD     BS.0     3474.57     1.00 No     3474.57       2     Toner Refill     18.0     3474.57     1.00 No     296.61     296.61       2     Toner Refill     18.0     296.61     1.00 No     296.61       3     SGST     2.000     3771.18       3     339.41       CGST     339.41       CGST     339.41       Net Amount     4450.00       Rupees Four Thgusand Four Hundred And Fifty     only	CASH BILL		ş s	
1         84733020         GIGABYTE H6LM-S MOTHER BOARD         Is.0         3474.57         I.00 No         3474.57           2         Toner Refill         18.0         3474.57         1.00 No         296.61         296.61           2         Toner Refill         18.0         3474.57         1.00 No         3474.57           2         Toner Refill         18.0         296.61         1.00 No         296.61           3         3         4         3         3         3         4           GST         339.41         3         3         3         4           CGST         339.41         0.01         0.01         0.01         0.01           Net Amount         4450.00         Rupees Four Thousand Four Hundred And Fifty         only         4450.00	S] HSN Ttem I	Description		
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SI HSN Item Description		Qty Taxable
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1 8528	Benq vz2350hm	28.0 8047.00 1.00 No 8047.00
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HSN	Item Descri	ption	Gst%	Rate	Qty		Taxable
847160	4 logitech USB	Keyboard+Mouse	18.0	950.00	2.00	NO	1900.
8473	I BALL CABINE	T with SMPS	18.0	1600.00	2.00	NO	3200.
	00 18.5 DELL LED			4550.00	1.00	NO	4550.
	8GB DDR3 ADAT			5450.00	1.00	NO	5450.
847170	20 Hard Disk 1 1	TB WD	18.0	2900.00	2.00	NO	5800.
847330	10 Intel Core IS	3 6100	*	1			
	Processor			6850.00			
847330	30 Adata 4GBDDR4	4 Ram		3025.00			
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TAX INVOICE

# Stellar DigiTech

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



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#### ONLINE INFO SYSTEMS PADAYATTY SHOPPING CENTRE

OPP. PVT.BUS STAND, MALA

GSTIN :32ASSPG6582B1ZQ

Phone : 0480-2891534

( Invoice of Supply B2C )

Carmmal College TO Mala

Invoice No : GB 462

Invoice Date : 26-03-2018 CASH BILL

51	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			
	1	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
	Nine Thousand Five Hundred And Fifty only

for Online Infosystems

16406.24 0.01 4593.75 21000.00 Amt. 7/07 IGST Rate For Prompt Power Systems, (Authorised signatory) 2296.87 2296.87 Amt. Taxable Value Grand Total Total Tax Round Off Rate SGST 14% Details of Consignee(Shipped to) 2296.87 2296.87 Amt. CGST Rate 14% **GSTIN Number:** State code: 16406.24 16406.24 THRISSUR-680 722, MOBILE NO.9961449244 Taxable value Adress: Name: State: e-mail : promptpowersystems@gmail.com ROOM NO.2/529, POTTA-CHALAKUDI PROMPT POWER SYSTEMS 0.00 Disc. GSTIN NO.32AYFPG1886P1Z1 **GST INVOICE FORM-1** 16406.24 16406.24 Total Twenty one thousand rupees only 8203.12 Certified that all the particulars shown in the tax invoice are true and correct. Rate Total MOU Rs: 21000.00 CARMEL COLLEGE, MALA NOS. Qty 2 THE PRINCIPAL 6-Mar-18 85072000 E 406 Code HSN KERALA 32 Amount of tax subject to reverse charges MAGNUM 100AH BATTERY Description of goods metalls of receiver(Billed to) Fotal Invoice value(In figures): Total Invoice value(In words): GSTIN Number: votes Dato HER NO. State code: Declaration: Adress: Namo State: No No

# BILLS 2018-2019

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20	voica		(ORIGIN	IAL FO	NR RECIPIENT
	Invoice No.		Dated		
formation and a second	B2C360 Delivery Note	8	9-Jun-	-2018	
2002 100 100 100 100 100 100 100 100 100	Supplier's R	ef.	Other 4	Refere	nce(s)
Elegen cochinphoto@gmail.com	Buyer's Orde	er No.	Dated		
THE PRINCIPAL CARMEL COLLEGE	Despatch D	ocument No.	Delive	ry Not	e Date
Kerala, Code : 32	Despatched	l through	Destin	ation	
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
8035B021AA CANON SLR CAMERA 6D (WG ) 24 -70 - IS . 188053000413 5503001227	85258020	1 no	92,187.50	no	92,187.50
9486B002AA CANON BATTERY PACK LP - E6N BOYA MICROPHONE BY-M1 Osram 23W CFL Lamp	85076000 85181000 8539	1 no 1 no 1 no	3,359.38 1,101.69 338.98		3,359.38 1,101.69 338.98
					.96,987.55
CGST SGST ROUND OFF	7				13,506.22 13,506.22 0.01
Tota	ı	4 no			₹ 1,24,000.00
Amount Chargeable (in words)					E. & O.E
NR One Lakh Twenty Four Thousand Only					
HSN/SAC	Taxable Value	Central		Dete	State Tax
85258020 85078000	92,187.50	Rate 14%	Amount 12,906.25	Rate 14	Amount % 12,906.25

		Value	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		338.99	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)



SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

												ORIGINAL	- FOR BUYER
			386P1Z1	PR	OMP	TP		R SYS	TEMS			Ph:9	961449244
								TA-CHALA					
		- Kerala	State Code : 32				SSUR-6	80722 6H / CRED	IT F-m	ail ' nrom	notnowers	systems/	gmail.com
			ver / Billed to :			ank De	-	OH / CKED	11 - 114	-	ICE No: 1		guiancom
1	CAF	MEL COLLE	GE			PRO A/C	MPT PO	OWER SY	STEMS,	DATE		4/06/20	18
	IVIAL	~				NO:	1708020 K POTT	0000530,1	EDERAL	UNIC		14/00/20	10
		nile: e ; KERAL/	A State (	Code : 32	10			0001708					
		TIN :	21111							Vehic	le No. :		
	SI NO	Materi	ial Description	HSN Code	Quantity	GST %	Rate	Discount	Taxable Value	SGST Amt	CGST	IGST Amt	Total
	1	Magnum Bed	100Ah	85072000	4.00 NOS	28.00	8789.06	.00	35156.24	4921.88		.00	44999.99
	2	DIGITAL HON	IE UPS LG 5KVA	85044010	1.00 NOS	18.00	5677.97	.00	15677.97	1411.02	1411.02	.00	18500.00
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Note- How		TON									HILL	u19)	ER 2
19 m	Val		SGST - 0; CGST								100	* SM310	
			; SGST - 0; CGS 5677.97; SGST - 1		GST - 1	411.02						10	
			5156.24; SGST - 4								Authorise	d Signati	Jre

the second se	IN :32ASSPG6		ice of Suppl	у в2с )		
Mala	mmal College t invoice Date : CASH BILL			Invoice	No : (	5B 49
ST HSN	Item Desc	ription	Gst%	Rate (	Qty	Taxable
1 8471702	0 Lapcare ram	n ddr3 4gb	18.0	2290.00 24	4.0 NO	54960.00
						æ
56	, SST			24.000		1960.00
C	GST GST			24.000	4	1946.40 1946.40
COR	GST ound Off			24.000	1	1946.40 1946.40 0.20
R	GST ound Off et Amount	our Thousand	Eight Hundre		648	1946.40 1946.40 0.20
R	GST ound Off et Amount	our Thousand	Eight Hundre	d And Fifty	648 Three	1946.40 1946.40 0.20
R	GST ound Off et Amount	our Thousand	Eight Hundre	d And Fifty for	648 Three Online	946.40 946.40 0.20 353.00 only

Tel: 0484-3074169 0484-2377740

Fax: 0484-3275111 sales@crystaltechnologies.in

# **CRYSTAL TECHNOLOGIES**

ALI CHAMBERS, C.P.UMMAR ROAD

**Opp. NORKA, COCHIN-35** 

Page 1 of 1

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

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

Purchase order No. & Date :

**ORIGINAL-CUSTOMER COPY** 

**Invoice** No **Invoice** Date Billed to M/s THE PRINCIPAL-CARMEL COLLEGE MALA-680732 B1080 23/06/2018 THRISSUR Through Phone No: 0480 289 0247 State Code: 32 Vehicle No GSTIN : Mobile No: 9895091582 Cash SI CGST Taxable SGST DESCRIPTION OF GOODS HSN CODE Qty UOM RATE TOTAL AMOUNT Disc No Value RATE AMOUNT RATE AMOUNT WALL MOUNT SCREEN 6X4 9010 1 5 2288.14 11440.70 11440.70 9. 1029.66 9 1029.66 13500.00 [MEDI06/18A-19] 2 VGA CABLE 10 MTRS [OB] 8544 2 847.46 1694.92 1694.92 9. 152.54 9. 152.54 2000.00 3 VGA CABLE 15 MTRS [OB] 8544 1271.19 1271.19 1 1271.19 9. 114.41 9. 114.41 1500.00 CEILING MOUNT KIT 4 7616 3 677.97 2033.91 2033.91 9. 183.05 9. 2400.01 183.05 [RI03/18A326] VIVITEK DS230 [GI05/18A111] 5 8528 19531.25 19531.25 19531.25 14. 2734.38 25000.00 14. 2734.38 **(3 YEAR WARRANTY FOR PROJECTOR & 1 YEAR FOE** LAMP) TOTAL 4214.04 4214.04 44400.01 35971.97 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



PADAYATTY SHOPPING CENTRE

#### OPP. PVT.BUS STAND, MALA

GSTIN :32ASSPG6582B1ZQ Phone : 0480-2891534

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	1	Touaice	o of	Cup	nlu

-					_
(	Invoice	of	Supply	B2C	)

То	Carmmal College		
	Mala	Invoice No	: GB 60
	Invoice Date : 29-06-2018		
	CASH BILL		

\$1	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	
		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 Nin	e Hundred And Fift	ty Three only	
		y mee only	

for Online Infosystems

PADAYATTY SHOPPING CENTRE

OPP. PVT.BUS STAND, MALA

GSTIN :32ASSPG6582B1ZQ

Phone : 0480-2891534

( Invoice of Supply B2C )

To Carmmal College Mala Invoice Date : 29-06-2018 CASH BILL

Invoice No : GB 59

51	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				
	Swicth	18.0	3150.00 1	.00 NO	3150.00
7	85366990 RJ 45 Connectors	18.0	14.00		280.00

SGST CGST	44.000	66350.00 5971.56 5971.56	
Round Off		-0.01	
Net Amount Rupees Seventy	Eight Thousand Two Hundred And Ninety	78293.00 Three only	

for Online Infosystems

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PADAYATTY SHOPPING CENTRE

OPP. PVT.BUS STAND,MALA 32ASSPG6582B1ZQ Phor

Phone : 0480-2891534

( Invoice of Supply B2C )

Carmmal College Mala Invoice Date : 04-08-2018 CASH BILL

of remitta

Invoice No : GB 88

57	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 12055D		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	

1			
		9.000	43729.00
SGST			3935.66
CGST			3935.66
Round Off			-0.23
Net Amount			51600.00
Rupees Fifty	One Thousand Six Hundred o	nly	
	(He	fo	r Online Infosystems



#### PADAYATTY SHOPPING CENTRE

OPP. PVT.BUS STAND, MALA

:32ASSPG6582B1ZQ

Phone : 0480-2891534

( Invoice of Supply B2C )

Carmmal College

.

Invoice No : GB 87

Mala Invoice Date : 04-08-2018 CASH BILL

51	HSN	Item Description	Gst%	Rate	Qty	Taxable
1	84733010	Intel Core I3 6100				
		rocessor	18.0	7000.00 9	0.00 No	63000.00
2		Asus H110-Mcs	18.0	3280.00	9.00 NO	29520.00
		Adata 4GBDDR4 Ram	18.0	4800.00	9.00 No	43200.00
-		Hard Disk 1TB Toshiba	18.0	2575.00	9.00 No	23175.00
1.1		ATX Foxin Cabin	18.0	550.00	9.00 No	4950.00
		Foxin SMPS FPS500	18.0	575.00	9.00 No	5175.00
-		18.5 DELL LED MONITOR 1918	h 18.0	4200.00	9.00 No	37800.00
· · · ·		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 Th	ousand Four Hundred And Eighty Two only
	TEMS for Online Infosystems

	OICE	ice No.		Dated	
- From 1-Apr-2015) - (From 1-Apr-2019)	SP 1			14-Sep-20	12
SOUTH P.O		very Note		Mode/Terms	of Payment
SUGASPS0738C1ZA	D C M				
acaryadigital@gmail.com	Supp	plier's Ref.		Other Refer	ence(s)
ne:	Buye	er's Order No	<b>D</b> .	Dated	
Cash CARMEL COLLAGE	Desp	atch Docume	nt No.	Dated	
ARMEL COLLAGE MALA	-			Destination	
	Desp	atched throug	'n	Destination	
	Term	is of Delivery			
Description of Goods	-	Quantity	Rate	per Disc. %	Amount
CMOS BATTERY		15 Nos 1 Nos	13.00 42.00		195.00
HEAT SINK PASTE BIG		1 1105	42.00	1400	237.00
CGS	ST 9%		9	%	21.33
	ST 9%			%	21.33 0.34
	Total	16 Nos			280.00
nount Chargeable (in words)					E. & O.E
s. Two Hundred Eighty Only					
					ANA DIO
	for S	APARYA DIG	TAL - (From	1-Apr-2018)	From 1-Apr-2019)
	101 01		ter an	Ala	PIN V
Company's VAT TIN : 32GXSPS0738C1ZA	1			/ /1 b /	LADI JUO I
Company's VAT TIN : 32GXSPS0738C1ZA leclaration ISN/SAC This is a Compute				6ALD	680 308 herised Signatory

4	SYS	POW STEI LUR, THRIS ILE : 944744	MS SUR - 680662	619
	0	Estimate		
io. Ns. <u>C. P</u>	RMEL COLLE	eon e	novs.	Date: 4/10/18
Sl. No.	Description	Qty	Rate	Amount Rs.
1 5 yp	KVA/48V SPCB	,	4.750	4750
Total :	OUR (I HOUSON) ND FIFTY O	OrdEN	HUNDRE	4750/-

				Inv	oice				
	ps -			Near Pvt Mala	ty Building Bus Stand Trissur 9846016107			632	)
Mala	nal College								oly: 32-Kerala voice No.: 48 1: 06-10-2018
	Item name		HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	UPS 600VA FOX	(IN		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 amoun	t Amounts:				
SGS	T	₹3400.00	9.0%	₹306.00	) Sub Total				₹4012.00
CGS	T	₹3400.00	9.0%	₹306.00	Total				₹4012.00
					Received				₹0.00
					Balance				₹4012.00
		invoice Amoun	t In Words						
	For	ur Thousand and Tw	velve Rupees only						

For, ONLINE INFOSYSTEMS

Authorized Signatory

										ORIGINAL	- FOR BUYER
	G1886P1Z1		ROC	M NO.	OWER XIII/360, TION ,CH	A.R TOW	ER Y-680307	-	52		961449244
	rala, State Code: 32		TA	X INVO	ICE CAS	H / CRED	IT E-m	ail : prom	ptpowers	systems@	gmail.com
	Receiver / Billed to :			Bank D				INVO	ICE No:	3878	
MALA Mobile : State : KE		Code : 32	2	A/C FEE	OMPT PO NO:1708 DERAL BA SC:FDRL0	02000008	530,	DATE	: :2	4/09/20	18
GSTIN :				1			77 11	1		1000	
SI NO	Material Description	HSN Code	Quantity	GST %	Rate	Disc	Taxable Value	SGST Amt	CGST Amt	IGST Amt	Total
1 DIGITA	L HOME UPS LG 5KVA	85044010	1.00 NO	S 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
	In Words :Eighteen Thousa	and Five Hur	ndred Onl	y			Roun	d off			.00
							Bill	Amoun	it		18500.00
Value @ 12	0 % 0; SGST - 0; CGS 2% 0; SGST - 0; CGS 8% 15677.97; SGST - 8% 0; SGST - 0; CGS	ST - 0 1411.02 ;	CGST -	1411.02	2		For PROM	er ( 5	OWER STOR	ems	re

ORIGINAL FOR RECIPIENT			2880004084 27.09.2018 70053025 27.09.2018	: MAIL APPROVAL	: 08.09.2018 : 105234 : 17.09.2018		IGST Total	Rate Amount	0.00 0.00 20,336.00	0.00		ayment is not acceptable. For RTGS, Bank details ericups.com"				For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.	Authority and a second s	4541063 Email ID: ho.pcb@numericups.com
OCHIN,			Invoice No Invoice Date Service Order No Service Order Date		Customer PO Date Call Report No Call Report Date	V	SGST/UTGST	Rate Amount	9.00 1,551.06	1.551.06		AITED. Cash mode of p. ollection.numeric@nume		rse to recover our dues. Justomer.		For NOVATEU		t Details : Tel: +91 875
ATE LIMITED O ERNAKULAM, CO	F4671N			0.0	5 00	I IVFRV · KFRAI A		te Amount	9.00 1,551.06	1.551.06	TY SIX ONLY	'STEMS PRIVATE LIN		led to take legal recou		there is no flow of	India. Ph:	5 Service PCB Contac
GST TAX INVOICE NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED 3,THYKOODAM CHURCH ROAD, THYKOODAM, VYTILLA P.O ERNAKULAM, COCHIN, 682019, KERALA, India	OUR PAN # AACCE4671N	Details of the Consignee (Shipped to)	: CARMEL COLLEGE : LIBRARY DEPARTMENT MALA PO , THRISSUR-680732		: KERALA : 32 :	PLACE OF DELIVERY	Taxable Value	Rate	17,234.00	17,234.00	20,336.00 RUPEES TWENTY THOUSAND THREE HUNDRED THIRTY SIX ONLY	9VATEUR ELECTRICAL & DIGITAL SV e:BNPA0009088. Our Email Id for payr		amount will be applicable. We are entitled to take legal recourse to rec y rights that cannot be altered, modified or infringed by the Customer.	voice.	nts the prices actually charged and that	(East), Mumbai, Maharashtra-400059, India. Ph.	Chennai - 600 026. Tel: 044-4656555
GST T. NOVATEUR ELECTRICAL & D H.NO: 51/503,THYKOODAM CHURCH ROAD, 682019,	4	Details of the (	Name Address		State Code GSTIN / UID		QTY HSN / SAC		1.000 998719		6.00 EES TWENTY THOUS	SS/Cheque and favouring No , Chennai; RTGS / IFSC coo	along with the payment.	t @ 24% p.a on outstanding in , patent or other proprieta	t is in force on the date of In	he amount indicated represe	ndheri - Kurla Road, Andher 10PTC2 06487)	alai ,Arcot Road, Vadapalani
NUMERIC AGroup Prov. Tologrand	OUR GST # 32AACCE4671N1ZH	s of the Reco	Name : CARMEL COLLEGE A Address : LIBRARY DEPARTMENT MALA PO		State : KERALA State Code : 32 GSTIN / UID : PAN No :	PLACE OF SUPPLY : KERALA	Sr PARTICULARS No		1 Towards Rectification Charges for 3 KVA UPS Systems Machine Serial Number : IX092802962	Total	Total Invoice Value INR 20,336.00 Total Invoice Value ( In Words ) RUPEES	"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"	<ol> <li>For TDS / WCT-TDS deduction if any. Certificate has to be given along with the payment.</li> <li>Payment will be as per PO / agreed terms</li> </ol>		o. we needy declare that our Registration Certificate under GST Act is in force on the date of Invoice. Meclaration :	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	0ff.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East) 0416200 (Corporate Identity Number : U31909MH2010PTC2 06487)	Milon: 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 JID: ho.pcb@numericups.com

	Invoice			
	ONLINE INFOSY Padayatty Buildi Near Pvt Bus Sta Mala Trissur Phone no 984601 GSTIN: 32ASSPG6582B120, 3	ng nd 6107	671	)
college 32 Kerala		·		upply: 32-Kerala Invoice No.: 70 Date: 17-10-2018
item name	HSN/SAC	Quantity	Price/unit	Amount
LAPTOP key board dell		1	₹1500.00	₹1500.00
Total		1		₹1500.00
	Атос	ints:		
	Sub T	otal		₹1500.00
	Total			₹1500.00
		Leader		₹0.00
	Rece	veg		the strends and
				₹1500.00
Invoice Amount In One Thousand Five Hundr	Recei Balar Words			₹1500.0C

Authorized Signatory

		Invoice			
		ONLINE INFOSYST Padayatty Building Near Pvt Bus Stand Mala Trissur Phone no: 984601610 GSTIN: 32ASSPG658281ZQ, Stat	17	6	74)
Maio	a College 32-Kerala				Supply: 32-Kera Invoice No.; 7 Date: 17-10-201
	Item name	H\$N/SAC	Quantity	Price/unit	Amou
3	Laptop display led		1	₹4600.00	₹4600.0
	Total		1		₹4600.
		Amounte	K P C P C P C P C P C P C P C P C P C P	·····································	
	4	Sub Tota	1		₹4600
		Total			₹4600.
		Received	L		₹0.
and the second se		Balance			₹4600.
	Invoice Amount in Words				
-	Four Thousand Six Hundred Rupees	aniy			
			For, UNLINE	INFOSYSTEMS	
			Authorit	ed Signatory	

		ERENCE		TOTAL	10800.00	10000 00	R437 50	2367 50	0.00	1080		() Batterdson
	ORIGINAL DUPLICATE TRIPLICATE OFFICE COPY	PARTY'S REFERENCE ORDER No. :	DATE:	SGST RATE AMOUNT		1101 25	Taxable value	Total tax	Round off	Grand total	For Semicon Hi-Tech Systems for SemiCoN HI-TECH SYSTEMS	Authorised signatory)
		40	DA	CGST AMOUNT RA		1181.25	<u> </u>	Tota	Rou	Grai	For Semici	(Auth
	MS URCH, VALA-680307 447027705 com	SHIPPED TO Bill Address		TAXABLE RATI	8437.50 14%	8437.50				ON HI-IECHSPO	TEM S	ITEST CHARMUDN +
(68)	SEMICON HI-TECH SYSTEMS II/237-A, OPP. NITHYA SAHAYA MATHA CHURCH, WEST CHALAKUDY, CHALAKUDY, THRISSUR-DT., KERALA-68030 PH: +91-480-2700054, 9562610054, 9447027705 e-mail : semiconhitech@gmail.com	SHIPI Bill A		DISC.	0.00	0.00				H NO	Date.	* Inesi q
	V HI-TE THYA SAHAN KUDY, THRI 2700054, 95 semiconhi			AMOUNT	50 8437.50	50 8437.50			e true and co	oods in		ure & Seal )
	SEMICON 37-A, OPP. NI KUDY, CHAL ^A PH: +91-480- e-mail :			QTY RATE	1 8437.50	1 8437.50	ed Only.		tax invoice ar	Received the goods in	good condition.	(Party's Signature & Seal )
	S II/2 ³ 3 VEST CHALAK	8	40	MOU	8507 Nos		d Eight Hundr		shown in this	R		(E & O E ) (F
	[]	BILLED TO	1000	HSN CODE		-	Ten Thousan		e particulars	ile.	VDIA, CHALAK	(E
	<b>GST INVOICE (Form-1)</b> GSTIN : 32BPQPS3338D1ZT INVOICE No. : C 0152 INVOICE DATE : 27/10/2018	KFRALA		DESCRIPTION OF GOODS	Battery Amaron NT800F51R(BANDB-AM) SI.No. ADC08395122538	TOTAL	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.	Our Bank Dataile.	: STI	: 581N0070168 : 581N0070168 : 680002960
	GSTI GSTI	CARMEL COLLEGE MALA PH: GSTIN: STATE		SL NO.	Amaron NT800F5 SI.No. A		Grand Tot		Declaratio		Bank Name	MICR

		Invo	ice				
	P	Online Info Padayatty Near Pvt B Mala T Phone no.: 9 SSPG65821	Building Building Building Bus Stand rissur 8460761				
termal College Nate						Inv	oply: 32-Kerala voice No.: 279 e: 03-12-2019
State 32-Kerala	Quantity	Price	unit Te	xable amount	CGST	SGST	Amount
Rem name     logitech usb mouse M90	3	₹33 ₹2.90	0.51	₹991.53 ₹5,800.00	₹89.24 (9.0%) ₹522.00 (9.0%)	₹89.24 (9.0%) ₹522.00 (9.0%)	₹1,170.01 ₹6,844.00
2 Zotak 710 graphic card Total	2	×2,90	0.00	₹6,791.53	₹611.24	₹611.24	₹8,014.01
Tax details		9.0%	Amour	its:			
CGST		₹611.24	Sub To	tal			₹8,014,01
SGST		₹611.24	Total Receiv	ed			₹8,014.01
			Baland	e			₹8,014.01
Invoice Amount In Eight Thousand and Fourteen Rup		ly				(	
Eight Thousand and Pourteen Rup Bank details:		and the second			For, Online Inf	osystems	
Bank Name: Syndicate Bank Bank Account No.: 45621400000496					Gee	₽	
Bank IFSC code: SYNB0004562				Authorized S	Signatory		

#### Invoice

#### Jeo Sebastian K Online Infosystems Padayatty Building Near Pvt Bus Stand Mala Trissur Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

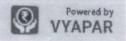
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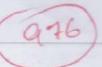
State: 32-Kerala

Place of Supply: 32-Kerala Invoice No.: 237 Date: 23-10-2019

-	ie, oz merana			-				
#	Item name	Quantity	Price	/unit	Taxable amount	CGST	SGST	Amour
1	Intel core i3 9100f	5	₹6,10	5.00	₹30,525.00	₹2,747.25 (9.0%)	₹2,747.25 (9.0%)	₹36,019.5
2	Asus h310m cs	5	₹4,38	37.74	₹21,938.70	₹1,974.48 (9.0%)	₹1,974.48 (9.0%)	₹25,887.6
3	4gb ddr4 micron	5	₹1,45	50.00	₹7,250.00	₹652.50 (9.0%)	₹652.50 (9.0%)	₹8,555.0
4	Zotak 710 graphic card	5	₹2,72	27.00	₹13,635.00	₹1,227.15 (9.0%)	₹1,227.15 (9.0%)	₹16,089.3
5	240 ssd lexar ns 10	5	₹2,45	50.00	₹12,250.00	₹1,102.50 (9.0%)	₹1,102.50 (9.0%)	₹14,455.0
6	PUNTA Atx cabin	5	₹1,10	00.00	₹5,500.00	₹495.00 (9.0%)	₹495.00 (9.0%)	₹6,490.0
7	Logitech usb key board	5	₹55	50.00	₹2,750.00	₹247.50 (9.0%)	₹247.50 (9.0%)	₹3,245.0
8	logitech usb mouse	5	₹28	15.35	₹1,426.75	₹128.41 (9.0%)	₹128.41 (9.0%)	₹1,683.5
9	DELL p1917S	5 ₹4,2		50.00	₹21,250.00	₹1,912.50 (9.0%)	₹1,912.50 (9.0%)	₹25,075.0
	Total	45			₹1,16,525.45	₹10,487.29	₹10,487.29	₹1,37,500.0
Tax	details		9.0%	Amo	unts:			Marie Hall
CGS	ST	₹1	10,487.29	Sub T	Total			₹1,37,500.0
SGS	រា	₹1	10,487.29	Total				₹1,37,500.0
				Recei	ived			₹0.0
				Balan	ice			₹1,37,500.0
	Invoice Amount I	n Words	No.					
0	ne Lakh Thirty Seven Thousand Five H only	undred Rupees and Fou	r Paisa					
Ban	k details:		1			For, Jeo Seba	istian K	
Ban	k Name: Syndicate Bank			1				
Ban	k Account No.: 45622200003930					Cast	$\ni$	
Ban	k IFSC code: SYNB0004562					YA		
					Authorized S	gnatory		



Invoice



ONLINE INFOSYSTEMS Padayatty Building Near Pvt Bus Stand Mala Trissur Phone no.: 9846016107 GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

8111	To:		TIN: 32ASSPG658		or menand					
Mal	mal College a e: 32-Kerala	-		Place of Supply: 32-Ke Invoice No.: Date: 01-02-2						
	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SOST			
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 <u>.</u> 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		
								-		
\$G\$	T ₹1,69,492.50	9.0%	₹15,254.33	Sub Total				₹2,00,001.1		
CGS	ST ₹1,69,492.50	9.0%	₹15,254.33	B Total Received			Å	₹2,00,001.15 ₹2,00,001.15		
				Balance		1		₹0.00		
							1. A			
	Two Lakh and One Rupees	and Fifteen Paisa	only	1						
					For	ONLINE INFOS	STEMS			
Ban	k Name: Syndicate Bank			1.2						
Ban	k Account No.: 45621400000496					Good				
Ban	k IFSC code: SYNB0004562					At				
						Authorized Sign	at many			

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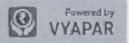
# BILLS 2019-2020

				Near Pvt Mala	ty Building Bus Stand Trissur 9846016107					
-	na College a re: 32-Kerala							b	oply: 32-Kerala woice No.: 19 1: 23-04-2019	
0	item name		HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amoun	
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%)	₹6,025.0	
4	logitech usb mous	e		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	l Rate	Tax amount	Amounts:		San San		in the second	
SG	ST	₹34,620.42	9.0%	₹3,175.84	Sub Total				₹40,852.1	
CG	ST	₹34,620.42	9,0%	₹3,115.84	Total				₹40,852.10	
					Received				₹0.0	
					Balance				₹40,852.1	
		Invoice Amoun	t In Words							
Fo	urty Thousand Eight	Hundred and Fit	ty Two Rupees	and Ten Paisa only	1					
Bar	nk details:					For	ONLINE INFOST	YSTEMS		
Bar	nk Name: Syndicate I	Bank			1					
Bar	nk Account No.: 4562	21400000496			Geof					
Bar	nk IFSC code: SYNBO	4								
			Authorized Signatory							

**ONLINE INFOSYSTEMS** 

				linv	oice							
				ONLINE INF	OSYSTE	MS						
			63	Near Pvt Mala	y Building Bus Stand Trissur 9846016107 (B1ZQ, State: 3	2-Kerala						
	Calley E-t-rik								oly: 32-Keral bice No.: 29 18-03-201			
	ien same		HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amoun			
1 2	this wid hald			1	₹5,150.00	₹5,150.00	₹463.50 (9.0%)	₹463.50 (9.0%)	₹6,077.0			
T	lotal			1		₹5,150.00	₹463.50	₹463.50	₹6,077.0			
T	ax type	Taxable amount	Rate	Tax amount	Amounts:		in the last					
ŞĞST		₹5,150.00	9.0%	₹463.50	Sub Total				₹6,077.0			
CGST		₹5,150.00	9.0%	₹463.50	Total Received				₹6,077.0 ₹0.0			
					Balance			*	₹6,077.0			
	DE RE	Invoice Amount	t In Words									
	Six Th	ousand and Sevent	y Seven Rupees o	only								
Bank d	details:					For, O	NLINE INFOSYS	TEMS				
Bank N	Name: Syndica	ite Bank										
Bank A	ank Account No.: 45621400000496					Geel						
Bank II	nk IFSC code: SYNB0004562					44						
						Au	thorized Signate	bry				

		Padayatt Near Pvt Mala Phone no.: 4	SOSYSTEMS y Building Bus Stand Trissur 9846016107 281ZQ, State: 32-Kerala				
19562	an College 32-Aeraia				Supply: 32-Keral: Invoice No.: 30 Date: 18-03-201		
	Rem name	H\$N/SAC	Quantity	Price/unit	Amour		
1	Dell lap battery original		1	₹2,950.00	₹2,950.0		
	Total		1		₹2,950.0		
	Contractor period and the		Amounts:				
			Sub Total		₹2,950.0 ₹2,950.0		
			Total				
			Received Balance				
1000	Invoice Amount In Words		paranee		₹0.0		
and the	Two Thousand Nine Hundred and Fifty Ru	pees only					
Bank	details:	For, ONLINE INFOSYSTEMS					
Bank	Name: Syndicate Bank						
Bank	Account No.: 45621400000496		Cast				
Bank	IFSC code: SYNB0004562		Yest				
			Autho	rized Signatory			



## **ONLINE INFOSYSTEMS**

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

GSTIN: 32ASSPG658281ZQ, State: 32-Kerala

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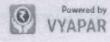
Mala

Place of Supply: 32-Kerafa Invoice No.: 34

Date: 13-05-2019

State	32-Kerala	and the second			1	-		-	
	ltem name	HSM	I/SAC	Quantity	Price/unit	Taxable	COST	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 h310mhd			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 smp	15		5	₹1,100.00	₹5,500.00	₹495.00 (9.0%)	₹495.00 (9.0%)	₹6,490.00
6	Atx corsair 1000r	Macha		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 keybo	and mouse		1	₹1,250.00	₹1,250.00	₹112.50 (9.0%)	₹112.50 (9.0%)	₹1,475.00
10	HDD 1tb Toshiba		-	з	₹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 1	axable amount	Rate	Tax amoun	t Amounts:				
SGS	ST .	₹97,858.05	9.0%	₹8,807.2	2 Sub Total				₹1,15,472.50
CGS	ST .	₹97,858.05	9.0%	₹8,807.2	2 Total				₹1,15,472.50
					Received				₹0.00
					Balance				₹1,15,472.50
腦		Invoice Amount In	Words						
0	ne Lakh Fifteen Thou	sand Four Hundred Fifty Palsa on		wo Rupees and					
-	nk details:					For,	ONLINE INFOSY	STEMS	
E	nk Name: Syndicate B						- 0		
	nk Account No.: 4562				1.0.2		app		
Bar	nk IFSC code: SYNBO	004562							

Authorized Signatory



# ONLINE INFOSYSTEMS

Padayatty Building Near Pvt Bus Stand Mala Trissur Phone no.: 9846016107 GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

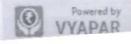
Carmal College

Place of Supply: 32-Kerala Invoice No.: 110 Date: 05-07-2019

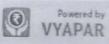
State: 32-Kerala

Maia

	Item name	HSN/SAC	Quantity	Price/unit	Taxable	CGST	SGST	Amount		
	1.1.10h		1	₹6,750.00	₹6,750.00	₹607.50	₹607.50	₹7,965.00		
1	Intel 9th gen i3			40,750.00	0,100,00	(9.0%)	(9.0%)	17750.00		
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 ddr4Cruicial		2	₹1,250.00	₹2,500.00	₹225.00 (9.0%)	₹225.00 (9.0%)	₹2,950.00		
11	15.5" LED zebion	1	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		
T	Total		40		₹59,606.40	₹5,364.58	₹5,364.58	₹70,335.55		
12	Tax type Taxable amou	nt Rat	te Tax amou	unt Amounts:						
SG	ST ₹59,606.4	40 9.0	% ₹5,364.	58 Sub Total				₹70,335.5		
CG	ST ₹59,606.4	40 9.0	% ₹5,364	58 Total				₹70,335.5		
1				Received				₹70,335.5		
L				Balance				₹0.0		
围	Invoice Amo	and the other Designation of the local division of the local divis								
11	Seventy Thousand Three Hundred a Paisa		Rupees and Fifty Fiv	e						
1	nk details:				Fo	r, ONLINE INFOS	YSTEMS			
_	nk Name: Syndicate Bank									
Bank Account No.: 45621400000496					Creed					
83	nk IFSC code: SYNB0004562			44						
					Authorized Signatory					



	1000		Ir	nvoice						
			Near P Ma	atty Building vt Bus Stand la Trissur 5.: 9846016107						
2038	mul College In In: 32-Kerala						1	pply: 32-Keral nvoice No.: 5 e: 22-05-201		
	Item name	HSN/SAC	Quantity	Price/unit	Taxable	CGST	SGST	Amour		
1	Zebion usb keyboard mm usb mouse		5	₹297.00 ₹160.00	₹1,485.00 ₹800.00	₹133.65 (9.0%) ₹72.00 (9.0%)	₹133.65 (9.0%) ₹72.00 (9.0%)	₹1,752.3 ₹944.0		
3	15.5" LED		5	₹2,370.00	₹11,850.00	₹1,066.50 (9.0%)	₹1,066.50 (9.0%)	₹13,983.0		
-	Total		15	and the second second	₹14,135.00	₹1,272.15	₹1,272.15	₹16,679.3		
SGS	Tax type Taxable a	amount Rate		at Amounts: 5 Sub Total						
CGS		,135.00 9.0%	₹1,272.1				-	₹16,679.30		
		100.00 9.03	\$1,472.1	Received				₹16,679.30 ₹0.00		
-	Contraction of the local division of the			Balance				₹16,679.30		
Şix	Invoice / teen Thousand Six Hundred a	Amount In Words and Seventy Nine Rupee only	s and Thirty Paisa							
-	k details: k Name: Syndicate Bank			For, ONLINE INFOSYSTEMS						
	k Account No.: 45621400000	496		6 0						
	k IFSC code: SYNB0004562			Getter Cart						
				Authorized Signatory						



				Inv	voice				2		
			G	Near Pvi Mala	tty Building t Bus Stand Trissur 9846016107						
1 1 1	mal College la te: 32-Kerala								oly: 32-Kerala voice No.: 83 : 14-06-2015		
-	Item name		HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amoun		
1	QH internet se	curity		3	₹551.00	₹1,653.00	₹148.77 (9.0%)	*148.77 (9.0%)	₹1,950.5		
	Total			3		₹1,653.00	₹148.77	₹148.77	₹1,950.5		
	Tax type	Taxable amount	Rate	Tax amoun	Amounts:						
ŞGS	ST	₹1,653.00	9.0%	₹148.77	7 Sub Total ₹1,950.						
CGS	ST	₹1,653.00	9.0%	₹148.77	7 Total ₹1,950.						
					Received				₹0.0		
					Balance				₹1,950.54		
		Invoice Amoun	t In Words	ditter side states							
0	ne Thousand Nin	e Hundred and Fifty	Rupees and Fifty	Four Paisa only	1.0						
Ban	ık details:				For, ONLINE INFOSYSTEMS						
Ban	k Name: Syndica	ite Bank									
Ban	k Account No.; 4	5621400000496	Geed								
Ban	k IFSC code: SYI	NB0004562		44							
					Authorized Signatory						

			In	voice				
1		Gŝ	Near Py Mal	tty Building t Bus Stand a Trissur : 9846016107				
Car Mal	To: mal College a te: 32-Kerala						łn	oply: 32-Kerala voice No.: 109 e: 27-06-2019
#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amoun
1	Logitech usb key board		5	₹517.00	₹2,585.00	₹232.65 (9.0%)	₹232.65 (9.0%)	₹3,050.31
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 amoun	t Rate	Tax amoun	t Amounts:				
SGS	T ₹9,152.85	5 9.0%	₹823.7	5 Sub Total				₹10,800.37
CGS	ST ₹9,152.8	5 9.0%	₹823.7	5 Total				₹10,800.37
				Received				₹0.00
				Balance				₹10,800.37
	Invoice Amour Ten Thousand Eight Hundred Rupe	State of the local division of the local div	en Paisa only				C	
Ban	k details:				For, O	NLINE INFOSYS	TEMS	
Ban	k Name: Syndicate Bank			1				
	k Account No.; 45621400000496 k IFSC code: SYNB0004562			Geop				

Authorized Signatory

FC8594E1ZF

CRYSTAL TECHNOLOGIES

Tel: 0484-2377740 9567866472 sales@crystaltechnologies.in www.crystaltechnologies.in

ALI CHAMEERS, C.P.UMMAR ROAD

**Opp. NORKA, COCHIN-35** 

TAX INVOICE / CREDIT

	is Payable on Reverse Charge	: (Yes/No)							ORIG	GINAL-C	USTO	MER CO	PY
	rchase order No. & Date : led to M/s THE PRINCII	DAT CAD	MEL	COLLI	FCF			I		ICE NO	)		ATE
DII	MALA-680732	AL-CAR	INTEL (	COLL	LGL					C1071		10/0	7/2019
	THRISSUR							Place of	Supply	1			
Pho	one No : 0480 289 0247		Stat	te Code :	: 32				rough	-			
Mo	bile No: 9895091582		GS	TIN:				Vehic	le No :	- Angele			
SI	DESCRIPTION OF GOODS	HSN/SAC CODE	Qty	UOM	RATE	TOTAL	Disc. Amt	Taxable Value	%	CGST	96	SGST	AMOUNT
1	WALL MOUNT SCREEN 6X4	9010	5		2288.14	11440.70		11440.70	9	1029.67	9	1029.67	13500.03
2	[07/19A024] VGA CABLE 10 MTRS [OB]	8544	5		847.76			4238.80	9	381.49	9	381.49	
4	TOA CABLE TO MILLATOR	0.111	,		047.70	4230.00		4230.00	,	301.47	,	301.47	5001.7
										•			4
	and the state of the												
						~							
		TOTAL	-		L			15679.50		1411.16		1411.16	18301.8
Rup	ees Eighteen Thousand Five Hund	dred And Tw	o Only		1	TAXABLE			SGST	TAX	Rour	nd Off	+0.1
					-	15679.50	411.16(9.0	0%) 1411.16[9	100963	2822.31		TAL	18502.00

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

## For CRYSTAL TECHNOLOGIES



- Maria	Entropha Security Systems	Alpha Comp Systems Pulipparam Kerala 680 GSTIN 32A Mob - 8547	ibu, Poyya 733 KCPL1824i 7698100	P 0 D1ZU			(102)			TAX	KIN	OICE
erms		ALIT/19-20/ : 16/08/201 : Due On Re : 16/08/201	19 eceipt	Place of	Supply	: Keral	a (32)					
ARN AAL	IEL COLLEGE											
-						-	CGST	-	SGST	CE	SS	Amount
#	Item & Desci	reption	HSN/SAC	QTY	Rate	%	AMT		AMT		AMT	
1	HARD DISK TOS SURVEILLA	HIBA 4TB	84717020	1 NOS	6974	9%	627.66	9%	627.66	1%	69.74	6974
2	CCTV POWER SU 8CH AD-		8504	1 NOS	756	9%	68.04	9%	68.04	1%	7.56	756
3	CCTV HIKVISION E DS-2CE1ACC		8525	5 NOS	1344	9%	604.8	9%	604.8	1%	67.2	6720
4	CCTV CONNEC	TOR BNC	85367000	20 NOS	33.5	9%	60.3	9%	60.3	1%	6.7	67
5	CCTV 16CH I HIKVISION DS-7		85219090	1 NOS	5798	9%	521.82	9%			57.98	
6	TELTRONIX AN OPTICAL CONVE 960P	RTER -8V1D	8529	1 PAIR	11403	3 9%	1026.27	9%	1026.27	1%	114.03	
7	RACK UNIC		85381090	1 NOS	1513	2 9%	136.08	3 9%	136.0	3 1%	15.1	2 151
Tota Rup onl	al In Words Dees Forty thousa Y	and two hun				FLOO	Sub Tota CGST9 (9% SGST9 (9% D CESS (1% Adjustmen	5) 5) 5)				3383 3044.9 3044.9 338.3 -0.2
Tha	nks for your busin	ess.	1	258 5	CURIT		Tota Balance Du	al I	र र			4026 4026
IFS0 BAN	COUNT NUMBER 3 C SBIN0008665 WK SBI AMCH POYYA	6904579823	COMPUTER	PO' WHAT	SYSTEMO		10	b	s			

		ervice Invoice			
	Computers & Security Systems	Invoice No	).	Dated	
	Carriappilly Shopping Centre	71		23/08/2019	CN-
	rambu, Poyya P O	Delivery N	ote	Mode/ Tern	ns of Payment
Three,	ir, 680733				
	06936366	Supplier's	Ref	Other Refer	ence(s)
-Mail	: alphaitcctv@gmail.com				
		Buyer's Or	der No.	Dtated .	
Buyer		Design to be		Delluceru Ma	to Data
	l College	Despatch	Docume	Delivery No	te Date .
Mala		Decentation	d Throw	Destination	
		Despatche	a inrou	Destination	
		Terms of I	Jolivory		
		Terms of L	Jenvery		
I No.	Description of Goods	Quantity	Rate	Per	Amount
11101					
1	FIBER OPTIC CABLE 4 CORE	100	25	NOS	2500
2	SPLICING AND ACCESSORIES	1	3000	LS	3000
		and a state			
3	INSTALLATION CHARGES	1	2000	LS	2000
5		1			
4	SWITCH BOARD	1	650	LS	650
4	SWITCH BOARD	-	0.50		
5	ADAPTER FOR FIBER CONVERTER	1	350	NOS	350
2	ADAPTER FOR FIDER CONVERTER	1	520	1105	
			1		
		1.1			
			1.0		
			1		
-			-		
	DISCOUNT		-	-	
_	Tota				8500
	Amount Chargeable (in Words) :	0.000	S& SE	CUP	
-	EIGHT THOUSAND AND FIVE HUNDRED	DONLY	28	121	
			PO4	A P	
			al pu.	17	Fas Alaba Comercia
	ration		WHIJY	25	For Alpha Compute
	eclare that this invoice shows the actual p		ala IA	1	alon
he go	oods described and that all particulars are	true			Authorised Signato
	prrect.				

G1886P1Z1	P	ROO NAMALA	M NO.	OWER XIII/360, / TION ,CH/	A.R TOW	/ER Y-680307				961449244		
state : Kerala, State Code : 3	12			ICE CASH	I/CRED	IT E-m	all : prom	ptpowers	systems(c	gmail.com		
Details of Receiver / Billed to : CARMEL COLLEGE MALA			A/C	OMPT PO NO: 1708 DERAL BA	02000005	530,	INVO DATE	ICE No: I : C	B892 )3/10/20	19		
Mobile : State : KERALA St GSTIN :	ate Code : 32	2		SC:FDRLO								
SI	HSN	Quantity	GST	Rate	Disc	Taxable	SGST	CGST	KFC	Total		
NO Material Description 1 5KVA UPS (SW-AVR)	Code	1.00 NO:	%	15677.97	.00	Value 15677.97	Amt 1411.02	Amt 1411.02	Amt 156.78	18656.78		
TOTAL		1			.00	15677.97	1411.02	1411.02	156.78	18656.78		
Bill Amount In Words : Eighteen Thor	isand Six Hun	dred Fifty S	Seven C	Only		Roun	d off			22		
						Bill	Amoun	t		18657.00		
						For PROM	MPT POW	ER SYST	EMS	New Y		
GST @ 0% 0 Value @ 5% 0; SGST - 0; CG Value @ 12% 0; SGST - 0; C Value @ 18% 15834.75; SGST	GST- 0	CGST -	1411.02	2								
Value @ 18% 15834.75; SGST Value @ 28% 0; SGST - 0; C		CGST -	1411.02	2			1	Authorise	d Signatu	ire		

## Jeo Sebastian K

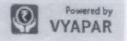
Online Infosystems Padayatty Building Near Pvt Bus Stand Mala Trissur

Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Carmal College Mala

e: 32-Kerala										
Item name	Quantity	Price	/unit	Taxable amount	CGST	SGST	Amount			
Intel core i3 9100f	5	₹6,10	5.00	₹30,525.00	₹2,747.25 (9.0%)	₹2,747.25 (9.0%)	₹36,019.50			
Asus h310m cs	5	₹4,38	87.74	₹21,938.70	₹1,974.48 (9.0%)	₹1,974.48 (9.0%)	₹25,887.67			
4gb ddr4 micron	5	₹1,45	50.00	₹7,250.00	₹652.50 (9.0%)	₹652.50 (9.0%)	₹8,555.00			
Zotak 710 graphic card	5	₹2,72	7.00	₹13,635.00	₹1,227.15 (9.0%)	₹1,227.15 (9.0%)	₹16,089.30			
240 ssd lexar ns 10	5	₹2,45	50.00	₹12,250.00	₹1,102.50 (9.0%)	₹1,102.50 (9.0%)	₹14,455.00			
PUNTA Atx cabin	5	₹1,10	00.00	₹\$,500.00	₹495.00 (9.0%)	₹495.00 (9.0%)	₹6,490.00			
Logitech usb key board	5	₹55	50.00	₹2,750.00	₹247.50 (9.0%)	₹247.50 (9.0%)	₹3,245.00			
logitech usb mouse	5	₹28	35.35	₹1,426.75	₹128.41 (9.0%)	₹128.41 (9.0%)	₹1,683.57			
DELL p1917S	5	₹4,25	50.00	₹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			
details		9.0%	a Amounts:							
т	₹1	10,487.29	Sub 1	fotal			₹1,37,500.04			
Т	₹1	10,487.29	Total				₹1,37,500.04			
			Recei	ived			₹0.00			
			Balar	ice			₹1,37,500.04			
ne Lakh Thirty Seven Thousand Five H	A REAL PROPERTY AND A REAL	ir Paisa								
k details:			-		For Jeo Seha	estian K				
k Name: Syndicate Bank										
Account No.: 45622200003930		( ef								
k IFSC code: SYNB0004562		44								
			Authorized Signatory							
	Item name Intel core i3 9100f Asus h310m cs 4gb ddr4 micron Zotak 710 graphic card 240 ssd lexar ns 10 PUNTA Atx cabin Logitech usb key board logitech usb mouse DELL p1917S Total details T T INVOICE Amount	Item name       Quantity         Intel core i3 9100f       5         Asus h310m cs       5         4gb ddr4 micron       5         Zotak 710 graphic card       5         240 ssd lexar ns 10       5         PUNTA Atx cabin       5         Logitech usb key board       5         DELL p1917S       5         Total       45         details       7         T       ?*         Invoice Amount In Words       only         k details:       *         k Name: Syndicate Bank       k Account No.: 4562220003930	Item name       Quantity       Price         Intel core i3 9100f       5       ₹6,10         Asus h310m cs       5       ₹4,36         4gb ddr4 micron       5       ₹1,45         Zotak 710 graphic card       5       ₹2,72         240 ssd lexar ns 10       5       ₹2,72         240 ssd lexar ns 10       5       ₹2,72         PUNTA Atx cabin       5       ₹1,10         Logitech usb key board       5       ₹2,85         logitech usb mouse       5       ₹2,85         DELL p1917S       5       ₹4,25         Total       45       9,0%         T       ₹10,487.29       ₹10,487.29         Invoice Amount In Words         Mount In Words         Invoice Amount In Words         Mount In Words         Mount In Words         Invoice Amount In Words         Invoice Amount In Words         Nume: Syndicate Bank         k Account No.: 45622200003930	Item name       Quantity       Price/unit         Intel core i3 9100f       5       ₹6,105.00         Asus h310m cs       5       ₹4,367.74         4gb ddr4 micron       5       ₹1,450.00         Zotak 710 graphic card       5       ₹2,727.00         240 ssd lexar ns 10       5       ₹2,450.00         PUNTA Atx cabin       5       ₹1,100.00         Logitech usb key board       5       ₹285.35         DELL p1917S       5       ₹4,250.00         Total       45       4250.00         Invoice Amount In Words       Receller         Nonice Amount In Words       Receller         Name: Syndicate Bank       kAccount No.: 4562200003930	Item nameQuantityPrice/unitTaxable amountIntel core i3 9100f5₹6,105.00₹30,525.00Asus h310m cs5₹4,367.74₹21,938.704gb ddr4 micron5₹1,450.00₹7,250.00Zotak 710 graphic card5₹2,727.00₹13,635.00240 ssd lexar ns 105₹2,450.00₹12,250.00PUNTA Atx cabin5₹1,100.00₹5,500.00Logitech usb key board5₹285.35₹1,426.75DELL p1917S5₹4,250.00₹21,250.00Total45 <b>₹11,16,525.45</b> details9.0%Amounts:T₹10,487.29Sub TotalT₹10,487.29TotalReceivedBalanceInvoice Amount In WordsInvoice Amount In Wordsk Kame: Syndicate Bankk Account No.: 4562220002930	Item name         Quantity         Price/unit         Taxable amount         CGST           Intel core i3 9100f         5         ₹6,105.00         ₹30,525.00         ₹2,747.25         (9,0%)           Asus h310m cs         5         ₹4,387.74         ₹21,938.70         ₹1,974.48         (9,0%)           4gb ddr4 micron         5         ₹1,450.00         ₹7,250.00         ₹652.50 (9,0%)         ₹1,227.15           Zotak 710 graphic card         5         ₹2,727.00         ₹13,635.00         ₹1,227.15         (9,0%)           240 ssd lexar ns 10         5         ₹2,450.00         ₹1,2250.00         ₹1,102.00         ₹9,500.00         ₹495.00 (9,0%)           PUNTA Atx cabin         5         ₹1,000.00         ₹5,500.00         ₹2475.00         ₹1,02.50         (9,0%)           Logitech usb key board         5         ₹550.00         ₹2,750.00         ₹247.50 (9,0%)         (9,0%)           DELL p1917S         5         ₹4,250.00         ₹2,750.00         ₹247.50 (9,0%)         (9,0%)           T         10,487.29         5         ₹4,250.00         ₹21,250.00         ₹1,026.75         ₹10,487.29           DELL p1917S         5         ₹4,250.00         ₹21,250.00         ₹10,487.29         \$20.06         \$10,487.29	Item name         Quantity         Price/unit         Taxable amount         CGST         SGST           Intel core i3 9100f         5         ₹6,105.00         ₹30,525.00         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,747.25         ₹2,727.00         ₹13,635.00         ₹1,974.48         ₹1,974.48         ₹1,974.48         ₹1,974.48         ₹1,974.48         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.15         ₹1,227.			



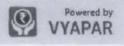
Place of Supply: 32-Kerala

Invoice No.: 237

Date: 23-10-2019

			Invo	ice				
		P	online Info Padayatty Near Pvt B Mala T hone no.: 9 SSPG65821	osystem Building Bus Stan Trissur 1846016	s ) d.			
	nal College						lin	pply: 32-Kerala voice No.: 218 e: 10-10-2019
Mala	a e: 32-Kerala						Dat	e: 10-10-2019
#	Item name	Quantity	Price/	unit Ta	xable amount	CGST	SGST	Amount
1	Ddr2 ram 2 gb	10	₹72 ₹1,71	5.00	₹7,250.00 ₹5,135.61	₹652.50 (9.0%) ₹462.20 (9.0%)	₹652.50 (9.0%) ₹462.20 (9.0%)	₹6,060.02
2	120gb ssd I3 hdd Sisco 24portswitch 10/100/1000	1	₹6,50		₹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%	Amour	nts:			
CGS	ST		₹1,699.70	Sub To	tal			₹22,285.02
SGS	T		₹1,699.70	Total				₹22,285.02
				Receiv	ed			₹0.00
			-	Balanc	e			₹22,285.02
	Invoice Amount In We							
T	wenty Two Thousand Two Hundred and Ei Paisa only	ghty Five Rupees an	nd Two					
Ban	k details:					For, Jeo Seb	astian K	
	nk Name: Syndicate Bank					-	0	
10000	k Account No.: 45622200003930					Gee	F	
Bar	nk IFSC code: SYNB0004562					Authorized S	innoton.	

162,200



## GLOBAL SYSTEMS

TAX INVOICE

Adam Bazar,2nd Floor,T.B Jun ANGAMALY-683572,Kerala Email: <u>globalsystemsias@gmail.com</u> GSTIN:32BHUPS8994P1ZT

INV	OICE No :GSA/ 0	69/19-20				Com	pany Bank	Details :				
Da	te : 12/11	/2019				A/c N	lame : Glo	bal System	15			
Sta	te Code :Kerala/	32				Bank	Name :Sta	ate Bank of	India,An	gamaly(	Branc	h)
						A/c N	No : 31716	013983,IFS	C Code:	SBIN00	08591	
	Details	of Receiver	(Billed to	0)				Details	s of Consig	gnee		
Nam	e : THE PRINC	CIPAL				Nam	e	:				
	CARMEL C	OLLEGE				Addr		:				
	MALA-6807	35					e Code	: Ke	erala/32			
						Phon		:				
	e :Kerala/32					GST	IN	:				
	ne;0480-2890247 Γ IN:											
No	I IIN. Itenm Description	HSN Code	Qty	Unit	Gross	Disc	Taxable	CGST	SGST			
				Price	Value	ount	Value			Rate	Rate	Total Amount
01	SYNTEL NEOS											
	DIGITEL						1101			0.04	00/	12 004
	EPABX SYSTEM(4/32)	85444999	01	37200	37200		6696	3348	3348	9%	9%	43,896
02	50,Pair Jun Box						270			9%	9%	1770
	with Kronemodule	8517	01	1500	1500		270	135	135	9%	9%	1//0
	Kronemodule											
03	EX-Calibur,											
	Electronic TLPU-	85354030	01	750	750		135	67.5	67.5	9%	9%	885
	Line protector											
04	EPABX System											
-	Installation &							100	100			
	Commissioning	9984	01	2000	2000		360	180	180	9%	9%	2360
	Charges											
							-	4500.5				
							7461	3730.5	3730.5	141.45	0	48,911
-								Discoun	t	:41,45	0	
Ru	pees:Fourty Nine Th	ousand the	ree Hund	dred & tw	enty six	only		CGST A		:3730.	5	
inal	province of the fi	*	and that is		and out	-		SGST Ar		:3730.		
								Flood C		:414.5		
E.8	O.E							Grand	Total	:0.5	26	
	tified that the Particula	rs given abov	/e are true	e and correc	t and the	amount	indicated	Jian				
_	talled on 16/09/201											
									obal system			
								Author	rised Signa	atory		

#### Online Infosystems Online Infosystems Padayatty Building Near Pvt Bus Stand Mala Trissur Phone no.: 9846016107 GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerafa

G6582B1ZQ, State: 32-Kerala

-	nul College			1				upply: 32-Kerala
-								te: 03-12-2019
520	er 32-Kerala							
Dis	Item name	Quantity	Price	/unit	Taxable amount	CGST	SGST	Amount
1	logitech usb mouse M90	3	₹33	0.51	₹991.53	₹89.24 (9.0%)	₹89.24 (9.0%)	₹1,170.01
2	Zotak 710 graphic card	2	₹2,90	00.00	₹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%	Amo	unts:			
CGS	Т		₹611.24	Sub	Total			₹8,014.01
SGS	T		₹611.24	Tota	1			₹8,014.01
				Rece	lived			₹0.00
				Bala	nce			₹8,014.01
253	Invoice Amount	In Words		-				
	Eight Thousand and Fourteen Rt	pees and One Paisa or	nly					_
Ban	k details:					For, Online Info	osystems	
Ban	k Name: Syndicate Bank							
Ban	k Account No.: 45621400000496					Geo	2	
Ban	k IFSC code: SYNB0004562			1		40		

Authorized Signatory

	sist 2019-20		Invoice No		Date	d	
	76, Krishnaprasadam		TA-C-275			Dec-20	19
	pat Cross Road, Ravipuram		Delivery No				s of Paymen.
1	1: 0484-4044554, 9847008081						
	STIN/UIN: 32ADJPH2592L1ZE ate Name : Kerala, Code : 32		Supplier's I	Ref.	Othe	r Refere	ence(s)
	Mail : accounts@techassist.in						
	onsignee		Buyer's Ord	der No.	Date	d	
	armel College		Description				
	ala		Despatch L	Ocument No	. Deliv	very Not	e Date
01	ate Name : Kerala, Code : 32		Despatche	d through	Deel	ination	
			bospatorio	u anougn	Dest	Induon	
			Terms of D	eliverv		-	
Bi	yer (if other than consignee)						
	armel College						
	ala						
St	ate Name : Kerala, Code : 32						
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.						P	
1	Vga Cable- 10m		8544	4 Ns	400.0	0 Ns	1 000 00
2	Vga Splitter		8473	4 Ns	400.0		1,600.00
3	Dell Usb Keyboard		8471	4 Ns	390.0		1,560.00
4	Dell Optical Mouse Usb- Ms116		84716040	4 Ns	210.0		840.00
5	Zebronics 450W Powersupply		8504	4 Ns	440.00	) Ns	1,760.00
							7,360.00
		ST - 9% GST- 9%				9%	662.40
	Kerala Flo					9 %	662.40
	The second se	und Off				10	73.60
	The second se	and the second second				10	73.60 (-)0.40
	The second se	and the second second					
	The second se	and the second second					
	The second se	and the second second				70	
	The second se	and the second second				70	
	The second se	and the second second		20 Ns		75	(-)0.40
An	The second se	und Off		20 Ns			(-)0.40
	Less : Ro	und Off		20 Ns			(-)0.40
	Less : Ro	und Off			State		(-)0.40 ₹ 8,758.00 E.&O.E
IN	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC	Total Taxable Value	Cent Rate	ral Tax Amount	the second se		(-)0.40 ₹ 8,758.00 E. & O.E
85	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC	Total Taxable Value 1,600.0	Cent Rate 00 9%	ral Tax Amount 144.00	Rate 9%	Tax Amount 144.0	(-)0.40 ₹ 8,758.00 E. & O.E Total Tax Amount 00 288.00
85 84 84	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC	Total Taxable Value	Cent Rate 00 9% 00 9%	ral Tax Amount	Rate 9% 9%	Tax Amount 144.0 144.0	(-)0.40 ₹ 8,758.00 E. & O.E Total Tax Amount 00 288.00 288.00 288.00
85 84 84 84	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC 44 73 71 716040	Total Taxable Value 1,600.1 1,560.840.1	Cent Rate 00 9% 00 9% 00 9%	ral Tax Amount 144.00 144.00 140.40 75.60	Rate 9%	Tax Amount 144.0	(-)0.40 ₹ 8,758.00 E & 0.E Total Tax Amount 00 288.00 288.00 40 280.80
85 84 84 84	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC 44 73 71 716040 94	Total Total Taxable Value 1,600.1 1,560.0 1,560.0 840.0 1,760.1	Cent Rate 00 9% 00 9% 00 9% 00 9%	ral Tax Amount 144.00 144.00 140.40 75.60 158.40	Rate 9% 9% 9%	Tax Amount 144.0 140.4 140.4 140.4 158.4	(-)0.40 ₹ 8,758.00 E & O.E Total Tax Amount 00 288.00 00 288.00 00 288.00 00 288.00 151.20 40 316.80
85 84 84 84	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC 44 73 71 716040	Total Taxable Value 1,600.1 1,560.840.1	Cent Rate 00 9% 00 9% 00 9% 00 9%	ral Tax Amount 144.00 144.00 140.40 75.60	Rate 9% 9% 9% 9%	Tax Amount 144.0 140.4 75.6	(-)0.40 ₹ 8,758.0 E & O.E Total Tax Amount 00 288.00 00 386.00 00 386
85 84 84 85	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC 44 73 71 716040 94	Total Taxable Value 1,600. 1,600. 1,600. 1,600. 1,760. 7,360.	Cent Rate 00 9% 00 9% 00 9% 00 9% 00 9%	ral Tax Amount 144.00 144.00 140.40 75.60 158.40 <b>662.40</b>	Rate 9% 9% 9% 9% 9%	Tax Amount 144.0 140.4 140.4 140.4 158.4	(-)0.40 ₹ 8,758.0( E. & O.E Total Tax Amount 00 288.00 00 316.80 00 30 00 30 0
IN 85 84 84 85	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC 44 73 71 716040 04 Total	Total Taxable Value 1,600. 1,600. 1,600. 1,600. 1,760. 7,360.	Cent Rate 00 9% 00 9% 00 9% 00 9% 00 9%	ral Tax Amount 144.00 144.00 140.40 75.60 158.40 <b>662.40</b>	Rate 9% 9% 9% 9% 9%	Tax Amount 144.0 140.4 140.4 140.4 158.4	(-)0.40 ₹ 8,758.00 E. & O.E Total Tax Amount 00 268.00 00 0
IN 85 84 84 85	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC 44 73 71 716040 04 Total	Total Taxable Value 1,600. 1,600. 1,600. 1,600. 1,760. 7,360.	Cent Rate 00 9% 00 9% 00 9% 00 9% 00 9%	ral Tax Amount 144.00 144.00 140.40 75.60 158.40 <b>662.40</b>	Rate 9% 9% 9% 9% 9%	Tax Amount 144.0 140.4 140.4 140.4 158.4	(-)0.40 ₹ 8,758.0( E. & O.E Total Tax Amount 00 288.00 00 386.00 00 288.00 00 386.00 00 0
IN 85 84 84 85	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC 44 73 71 716040 04 Total	Total Taxable Value 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,760.1 7,360.1 d Twenty	Cent Rate 00 9% 00 9% 00 9% 00 9% 00 9% 00 9% 00 9% 00 9% 00 9%	ral Tax Amount 144.00 144.00 140.40 75.60 158.40 662.40 Eighty pai	Rate 9% 9% 9% 9% 9%	Tax Amount 144.0 140.4 140.4 140.4 158.4	(-)0.40 ₹ 8,758.00 E & O.E Total Tax Amount 00 268.00 00 268.00 00 268.00 00 268.00 151.20 40 316.80
85 84 84 85	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC 44 73 71 716040 04 Total	Total Taxable Value 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,760.1 7,360.1 d Twenty	Cent Rate 00 9% 00 9% 000 0000000000	ral Tax Amount 144.00 144.00 140.40 75.60 158.40 662.40 Eighty pai	Rate           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%           9%	Tax Amount 144.0 144.0 158.4 662.4	(-)0.40 ₹ 8,758.0( E. & O.E Total Tax Amount 00 288.00 00 386.00 00 288.00 00 386.00 00 0
IN 85 84 84 85	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC 44 73 71 716040 04 Total	Total Total Taxable Value 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,760.1 7,360.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,76	Cent Rate 00 9% 00 9%	ral Tax Amount 144.00 144.00 140.40 75.60 158.40 662.40 Eighty pai etails Indian Ov 36713300	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Tax Amount 144.0 140.4 75.0 158.4 662.4	(-)0.40 ₹ 8,758.00 E & O.E Total Tax Amount 00 288.00 00 151.20 00 151.20 00000000000000000000000000000000000
IN 85 84 84 85 Tab	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC 44 73 71 716040 04 Total	Total Total Taxable Value 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,600.1 1,760.1 7,360.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,760.1 1,76	Cent Rate 00 9% 00 9%	ral Tax Amount 144.00 144.00 140.40 75.60 158.40 662.40 Eighty pai etails : Indian Ov	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Tax Amount 144.0 144.0 158.4 662.4 nk & IOBA	(-)0.40 ₹ 8,758.00 E. & O.E Total Tax Amount 00 288.00 00 151.20 00 1,324.80 00 1,324.80 00 1,324.80
1N 85 84 85 7a	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC 44 73 71 716040 04 Total Amount (in words) : INR One Thousand Three Hundre	Total Taxable Value 1,600. 1,600. 1,600. 1,600. 1,600. 1,760. 7,360. d Twenty Compa Bank N A/c No Branch	Cent Rate 00 9% 00 9%	ral Tax Amount 144.00 144.00 140.40 75.60 158.40 662.40 Eighty pai etails Indian Ov 36713300	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Tax Amount 144.0 144.0 158.4 662.4 nk & IOBA	(-)0.40 ₹ 8,758.0( E & O.E Total Tax Amount 00 288.00 00 151.20 00 151.20 00000000000000000000000000000000000
IN 85 84 84 85 Tab	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC 44 73 71 716040 04 Total Amount (in words) : INR One Thousand Three Hundre	Total Taxable Value 1,600. 1,600. 1,600. 1,600. 1,600. 1,760. 7,360. d Twenty Compa Bank N A/c No Branch	Cent Rate 00 9% 00 9%	ral Tax Amount 144.00 144.00 140.40 75.60 158.40 662.40 Eighty pai etails Indian Ov 36713300	Rate 9% 9% 9% 9% 9% 9% 9% se Only erseas Ba 0000050 ra Branch	Tax Amount 144.0 144.0 158.4 662.4 nk & IOBA	(-)0.40 ₹ 8,758.00 E. & O.E Total Tax Amount 00 288.00 288.00 00 288.00 00 288.00 00 288.00 00 288.00 00 288.00 151.20 00 316.80 40 1,324.80
1N 85 84 85 7a	Less : Ro ount Chargeable (in words) R Eight Thousand Seven Hundred Fifty Eight Only HSN/SAC 44 73 71 716040 04 Total Amount (in words) : INR One Thousand Three Hundre	Total Taxable Value 1,600. 1,600. 1,600. 1,600. 1,600. 1,760. 7,360. d Twenty Compa Bank N A/c No Branch	Cent Rate 00 9% 00 9%	ral Tax Amount 144.00 144.00 140.40 75.60 158.40 662.40 Eighty pai etails Indian Ov 36713300	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Tax Amount 144.0 144.0 158.4 662.4 nk & IOBA	(-)0.40 ₹ 8,758.00 E. & O.E Total Tax Amount 00 288.00 288.00 00 288.00 00 288.00 00 288.00 00 288.00 00 288.00 151.20 00 316.80 40 1,324.80

	4							-		L - FOR BUYER
FPG1886P1Z						TEMS			Phis	961449244
	A			XIII/360, /		VER Y-680307				
: Kerala, State Code :				ICE CASH			nail : pron	nptpower	systems	gmail.com
stails of Receiver / Billed to :			Bank D							
CARMEL COLLEGE				MPT PO	WER SY	STEMS.	INVO	ICE No:	B1182	
MALA			A/C FED	NO:1708 ERAL BA	0200000 NK POT	530,	DATE	E :	14/01/20	20
Mobile: State : KERALA S GSTIN :	tate Code : 32	2	,1+5	C:FDRL0	001708		Vehic	le No. :		
SI 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	00575.00
Bill Amount In Words :Twenty Two T	baumand Plan I	lunder d Co	the state of the s		.00	17500.00		2450.00	175.00	22575.00
Dis Amount in Words . I wenty two i	nousand rive r	lunared Se	eventy Ph	le Only		Roun	d off			.00
						Bill	Amoun	it		22575.00
						For PROM	APT POW	ER SYST	EMS	
GST @ 0% 0 Value @ 5% 0; SGST - 0; CG Value @ 12% 0; SGST - 0; C Value @ 18% 0; SGST - 0; C Value @ 28% 17675; SGST - 3	GST- 0 GST- 0	- 2450					A	swatty	d Signatur	re

	Sec. 1								ORIGINA	L - FOR BUYER
AYFPG1886P1Z1						Sect, No.	als 68	10.2 M	Ph : !	9961449244
	٢					STEMS				
	A			XIII/360, A		DY-680307				
: Kerala, State Code : 32		TA		DICE CASH	H / CRE	DIT E-m	nail : pror	mptpower	systems(	@gmail.com
ails of Receiver / Billed to :			Bank D				INVO	DICE No:	B1261	
ARMEL COLLEGE			A/C	OMPT PO NO:1708 DERAL BA	0200000	0530,	DATE		18/02/20	
Mobile :				SC:FDRL0		IIA				
State : KERALA State	Code : 32	2								
GSTIN :						C.de.	Venic	cle No. :		
SI 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
	101			1						
						10x38				
							-			
				12000			22.2			
	-									
								-	-	
						Protount				
						a value		1.8		
	60									
						See and			1913	
TOTAL					.00	9322.03	838.99	838.99	93.22	11093.22
Bill Amount In Words :Eleven Thousand	Ninety Thre	e Only				Round	loff			.22
						Bill	Amoun	t		11093.00
•						For PROM	PT POW	ER SYSTE		
						The Thom		CALO ISTE		7
								STPO	NER BYBA	
								12/P	sty en	
GST @ 0% 0 Value @ 5% 0; SGST - 0; CGST	0							Carles.	Di	
Value @ 12% 0; SGST - 0; CGST	- 0							- AN	CHIAL	
Value @ 18% 9415.25; SGST - 83 Value @ 28% 0; SGST - 0; CGST		ST - 838	.99				٨	uthoricod	Signatur	
1000 @ 20100, 0001- 0, 0001	- 0						A	uthorised	Signatur	5



# INVOICE HYKON INDIA LIMITED

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

Number		2ЛААСН	6869H1	ZH	and the second second	rtation N					of Goods (	() ()	
Tax Is Payable On Reverse Charge (Yes			0200006	12		d Time of	Supply		11.03.2020 ( HRISSUR		09 P.M		
Invoice Serial Number Date		CR-C/1		12	Place of	Dispatch			HRISSUR				
CIN Number		52599KL		C012330	Ship (V	and the second			Y ROAD		Cust. ID	CUS	SC1428
	ceiver(Billed t			Colasso	omp ( )		Details		signee (Shi			000	
Name : CARMEL COLLEG	and a series of the				Name		CARMEL C		THE SHOW	ppen			
Address : Carmel College,Ma					Address		; Carmel Coll						
674													
Contact No. : 9895091582					Contact N	in.							
State : KERALA					State		: KERALA						
State Code : 32					State Cod	e	: 32						
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P		-						(	GST	SGS	r/#rcst		IGST
SL No. Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Disc.	Taxable Value	Rate %	Amount	Rate %	Amount	Rate %	Amount
1 BATTERY HYKON TUBULAR 40 AH	8507	1	NOS	3953.488	3953.488	0	3953.49	14	553.49	14	553.49	0	1
HYBT 40													
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>				Total	3953.488		0 3953.49		553.49		553.49		(
Invoice Value (In	Words)							Tax					1106.98 39.53
FIVE THOUSAND ONE HUNDRED RU	PEE ONLY								Cess 1% : ice Total :				5100
Declaratio				Sales Ref. :	TCR//I HAN	BR//BB//C	OVARD 0	ther R	lef. :	NOXX	BSROH		6
I/We declare that this Invoice shows ac services described and that all particula				Buyer Ord.					1 Alexandre		Patt Own	EL.	
there is no flow of additional considerat from the buyer	ion directly or	r indirecht	ty	Buyer Ord	.Date: /					aurt'	nSSIUIU	(TH)	
For Account Details					for H	YKON	NDIA LIMIT	ED	18	140	1	S/	
Hykon India Limited ,The South Indian #No. :0084083000004172	Bank Ltd.,			Signa	iture :				K	P. Q.F.	C 1 410H	6	
IFSC Code : SIBL0000084				E State		and and	Authori	sed S	Signator	V	Sec. 24		
				Name		I and				anation	n :		0
		-					0.1	D	-to-to-		Section of the		(p)
LIPS . Home	UPS .	Inver	ers	<ul> <li>Service</li> </ul>	o Stabili	zers	Solar	PIC		• F	satterie	es	
UPS • Home Trivandrum: Kottayam													IRQS