



RCMAS
RAJAGIRI COLLEGE OF MANAGEMENT &
APPLIED SCIENCES

Criterion IV

Infrastructure and Learning Resources

RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES

RAJAGIRI VALLEY P.O, KAKKANAD, KERALA 682039

An ISO 9001 : 2015 Certified Institution

Affiliated to Mahatma Gandhi University, Kottayam and Approved by AICTE

4.3

IT Infrastructure

4.3.2

Purchase Bills of Computers

Submitted to



Purchase Bills of Computers

Lap (12)

No. DS428 Date: 03.08.2016

DataPlus Infotech
1st Floor, Mareena Bldg. M.G. Road
Ravipuram, Cochin - 16 Tel. 0484-2358739

Johnson -
9447738142

CASH BILL


Party **The Principal**
Rajagiri College of Management & Appl. Sciences
Kakkanad

Sl No	Description	Qty	Rate	Amount
1	LAPTOP LENOVO 100-1518D-80000000IH	1	27800	27800
2	CARRY CASE LENOVO	1	0	0
			Net Amount :	27800

Amount Chargeable (in words) E. & O.E.
Rs. Twenty Seven Thousand and Eight Hundred only

Company's VAT TIN : 32071149731

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

For DataPlus Infotech

Authorised Signatory

13(129)

Invoice No. HO/B1243
Ref. No. : 2702

Original - Buyer's Copy

Dated 6-Nov-2016

TECHNOLINE SYSTEMS & SERVICES

37/597 B M L 8TH CROSS ROAD

MUTTATHIL LANE

KADAVANTRA

COCHIN 20

0484 2206016, 2206017

E-mail : ho@technolineindia.com

TAX INVOICE

FORM 8 B (SEE RULES 58 (10))

Party : **RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES**
RAJAGIRI VALLEY
KAKKANAD P O, COCHIN
2427913

Order No. F39/L15/M10/Y16 30-Oct-2016		Despatch Document dt. Through : BY HAND		Delivery Note To ERNAKULAM	
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I3 3210	82.00 Nos.	7,302.39	Nos.	5,98,795.98
2	MOTHERBOARD INTEL H 61	82.00 Nos.	3,800.00	Nos.	3,11,600.00
3	MEMORY 4 GB DDR 3 ADATA	82.00 Nos.	2,250.00	Nos.	1,84,500.00
4	HARDDISK 500 GB WD	82.00 Nos.	3,250.00	Nos.	2,66,500.00
5	CABINET I BALL 441	82.00 Nos.	1,500.00	Nos.	1,23,000.00
6	KEYBOARD LOGITECH K/BW MOUSE USB	82.00 Nos.	850.00	Nos.	69,700.00
7	MONITOR 15.6 ACER	82.00 Nos.	4,095.23	Nos.	3,35,808.86
8	MONITOR 18.5 " ACER LED	2.00 Nos.	5,571.42	Nos.	11,142.84
9	MONITOR 15.6 ACER	2.00 Nos.	4,095.23	Nos.	8,190.46
10	HARDDISK 1 TB EXTERNAL	1.00 Nos.	5,047.61	Nos.	5,047.61
11	DVD WRITER EXTERNAL	2.00 Nos.	1,857.14	Nos.	3,714.23
					19,18,000.03
Less :		KVAT OUTPUT 5% ROUNDED (-)/(+)		5 %	95,900.00 (-0.03)
		Total	581.00 Nos.		20,13,900.00

Not Chargeable (in words)

E. & O.E

Rs. Twenty Lakh Thirteen Thousand Nine Hundred Only

Company's VAT TIN : 32071520204
Company's CST No. : 0715C002020
Company's Service Tax No. : AABFT4882GSD002
Company's PAN : AABFT4882G

Declaration

Certified that all the particulars shown in the above tax invoice are true & correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of KVAT Act 2003 & the sales made there under it is also certified that my/our registration under KVAT Act 2003 is not subject to suspension/cancellation & it is valid as on date

for **TECHNOLINE SYSTEMS & SERVICES**




Authorised Signatory

This is a Computer Generated Invoice




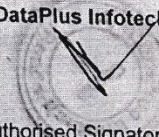
I3(129)

FORM 8B

DataPlus Infotech 1st Floor, Mareena Bldg, M.G. Road Raviguram, Cochin - 16, Tel :0484-2358739		Invoice No D8866	Dated 07/01/2017		
Reg. Office: 27/2739-K2, Pattathil Building VidyaNagar, Nr. Passport Office, Kadavanthara Kochi 682020		Delivery Note	Model/Terms of Payment		
Buyer The Principal Rajagiri College of Management & Appl.Sciences Kakkanad		Supplier Ref	Other Reference(s)		
		Buyer's Order No	Dated		
		Despatch Document	Dated		
		Despatched through	Destination		
		Terms of Delivery			
Sl No	Description of Goods	Quantity	Rate	Per	Amount
1	PROCESSOR INTEL CORE I3 6098	20	7650.00	NOS	153000.00
2	RAM 8GB DDR4 CORSAIR VENGEANCE 2400MHZ	20	4130.00	NOS	82600.00
3	MOUSE LOGITECH OPTICAL BLACK USB	20	325.00	NOS	6500.00
4	CABINET IBALL PRESIDENT	20	1600.00	NOS	32000.00
5	WEBCAM LOGITECH HD C310-AP	1	1667.00	NOS	1667.00
					275767.00
OUTPUT VAT 5% ROUNTOFF					5 % 13788.35 -0.35
		81 Nos			289555.00
Amount Chargeable (in words)					E & O E
Rs. Two Lakh Eighty Nine Thousand Five Hundred and Fifty Five only					
Company's VAT TIN : 32071149731		<div style="text-align: right;">  for DataPlus Infotech Authorised Signatory </div>			
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

FORM 8B

DataPlus Infotech 1st Floor, Mareena Bldg. M.G. Road Ravipuram, Cochin - 16; Tel :0484-2358739 Reg. Office: 27/2739-K2, Pattathil Building VidyaNagar, Nr. Passport Office, Kadavanthara Kochi 682020		Invoice No	Dated		
		Delivery Note	Mode/Terms of Payment		
		Supplier' Ref	Other Reference(s)		
Buyer The Principal Rajagiri College of Management & Appl.Sciences Kakkanad		Buger's Order No	Dated		
		Despact Document	Dated		
		Despatched through	Destination		
		Terms of Delivery			
Sl No	Description of Goods	Quantity	Rate	Per	Amount
1	MOTHER BOARD ASUS H110M-CS	20	4025.00	NOS	80500.00
2	HARD DISK SEAGATE 1 TB SATA	20	3610.00	NOS	72200.00
3	KEYBOARD LOGITECH USB	20	490.00	NOS	9800.00
4	DVD WRITER ASUS SATA	20	970.00	NOS	19400.00
5	MONITOR SAMSUNG 18.5" LED	20	5050.00	NOS	101000.00
OUTPUT VAT 5%					
					282900.00
					14145.00
		100 Nos			297045.00
Amount Chargeable (in words)					E. & O.E.
Rs. Two Lakh Ninety Seven Thousand and Forty Five only					
Company's VAT TIN : 32071149731		 for DataPlus Infotech			 Authorised Signatory
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

Lap (12)

FORM 8B

DataPlus Infotech 1st Floor, Mareena Bldg. M.G. Road Ravipuram, Cochin - 16; Tel :0484-2358739 Reg. Office: 27/2739-K2, Pattathil Building VidyaNagar, Nr. Passport Office, Kadavanthara Kochi 682020		Invoice No D8B64	Dated 28.6.2017
		Delivery Note	Mode/Terms of Payment
		Supplier Ref	Other Reference(s)
Buyer The Principal Rajagiri College of Management & Appl.Sciences Kakkanad		Buger's Order No	Dated
		Despatch Documen	Dated
		Despatched throu	Destination
		Terms of Delivery	


Sl No	Description of Goods	Quantity	Rate	Per	Amount
1	LAPTOP LENOVO IP-110 80UD00RXIH-i3/ 4GB/1TB/15" /DOS	11	27300.00	Nos	300300.00
	OUTPUT VAT 5%			5 %	15015.00
		11 Nos			315315.00

Amount Chargeable (in words) E & O.E.
Rs. Three Lakh Fifteen Thousand and Three Hundred and Fifteen only

Company's VAT TIN : 32071149731

Declaration

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

for DataPlus Infotech

 Authorised Signatory

This is a Computer Generated Invoice

Goods and Service Tax Act-2017

DataPlus Infotech

1st Floor, Mareena Bldg, M.G. Road
Ravipuram, Cochin - 16, Tel :9446508142

Reg. Office: 27/2739-K2, Pattathil Building
VidyaNagar, Nr. Passport Office, Kadavanthara
Kochi 682020

GSTIN No. : 32AWNPP3129L1Z8

Customers Name:

The Principal
Rajagiri College Of Management And Applied Sciences
Rajagiri Valley, Kakknad

Invoice No

DPI/05

Credit Period

Supplier' Ref

Buger's Order No

I TAX INVOICE

Dated

19.01.2018

Due Date

Other Reference(s)

Dated

GSTIN No.

Place of Supply/State Code : **Kerala /32**

Sl.No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	PROCESSOR INTEL CORE I7 7700	84733010	19500	1	19500	9	1755.00	9	1755.00	23010.00
2	MOTHERBOARD GIGABYTE H270-MD3H	84733020	7204	1	7204	9	648.36	9	648.36	8500.72
2	RAM 32GB DDR4 G-SKILL GVR	84733030	11275	1	11275	9	1014.75	9	1014.75	13304.50
3	HARD DISK SEAGATE 2TB BARRACUDA SATA	84717020	4424	1	4424	9	398.16	9	398.16	5220.32
4	DVD RW LG	84717090	800	1	800	9	72.00	9	72.00	944.00
5	PCI EXPRESS CARD ZOTAC GTX 1050 TI 4GB DDR5	8473	10300	1	10300	9	927.00	9	927.00	12154.00
6	KEYBOARD & MOUSE LOGITECH WIRELESS(MK220)	84716040	1090	1	1090	9	98.10	9	98.10	1286.20
7	MONITOR SAMSUNG 22" LED LS22F355FW	85285200	6750	1	6750	9	607.50	9	607.50	7965.00
8	CABINET COOLER MASTER 311	84733099	2460	1	2460	9	221.40	9	221.40	2902.80
9	POWER SUPPLY COOLERMASTER 450 WATTS	85044060	2200	1	2200	9	198.00	9	198.00	2596.00
10	INSTALLATION CHARGE	9987	1200	1	1200	9	108.00	9	108.00	1416.00
E & OE		Total		11	67203		6048.27		6048.27	79299.54

TOTAL IN WORDS : SEVENTY NINE THOUSAND AND THREE HUNDRED ONLY

Gross Value	67203.00
Round Off	0.46
Net Taxable Value	67203.46
CGST @9	6048.27
CGST @14	
SGST @9	6048.27
SGST @14	0.00
Discount	0
Total	79300

Customer Ref/Remarks :

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this bill.

Recived the item in Good Condition

Customer Name & Signature

for DataPlus Infotech

Authorised Signatory



Collector Memo 17 (54)

Goods and Service Tax Act-2017

I TAX INVOICE

DataPlus Infotech

1st Floor, Mareena Bldg. M.G. Road
Ravipuram, Cochin - 16, Tel :9446508142

Invoice No

Dated

DPI/15

23.07.2018

Credit Period

Due Date

Reg. Office: 27/2739-K2, Pattathil Building
VidyaNagar, Nr. Passport Office, Kadavanthara
Kochi 682020

Supplier' Ref

Other Reference(s)

Buger's Order No

Dated

GSTIN No. : 32AWNPP3129L1Z8

Customers Name:

GSTIN No:

The Principal

Place of Supply/State Code :

Rajagiri College Of Management And Applied Sciences

Kerala /32


Rajagiri Valley, Kakkanad

Sl.No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	PROCESSOR INTEL CORE I7 8700 -8th GENERATION	84733010	20340	10	203400	9	18306.00	9	18306.00	240012.00
2	MOTHER BOARD GIGABYTE Z370M-PLUS	84733020	8050	10	80500	9	7245.00	9	7245.00	94990.00
2	HARD DISK SEAGATE 2TB BARRACUDA SATA	8471	4025	10	40250	9	3622.50	9	3622.50	47495.00
3	RAM 16GB DDR4 CORSAIR VENGENGE 2400MHZ	8473	10980	22	241560	9	21740.40	9	21740.40	285040.80
4	PCI EXPRESS CARD ZOTAC GTX 1050 TI 4GB DDR5	84733099	10930	11	120230	9	10820.70	9	10820.70	141871.40
5	CABINET COOLER MASTER CM 310C	84733099	2240	11	24640	9	2217.60	9	2217.60	29075.20
6	SMPS COOLERMASTER 450 WATTS	85045090	2035	11	22385	9	2014.65	9	2014.65	26414.30
7	KEYBOARD & MOUSE LOGITECH-USB (MK200)	8471	805	11	8855	9	796.95	9	796.95	10448.90
8	MONITOR SAMSUNG 22" LED LS22F355FHXXL	8528	5935	11	65285	14	9139.90	14	9139.90	83564.80
9	DVD WRITER LG-BLACK SATA	84717090	760	11	8360	9	752.40	9	752.40	9854.80
10	INSTALLATION AND ONE YEAR ONSITE SERVICE	9987	1050	11	11550	9	1039.50	9	1039.50	13629.00
E & OE		Total		129	827015		77695.6		77695.6	982406.2

TOTAL IN WORDS : NINE LAKH EIGHTY TWO THOUSAND
FOUR HUNDRED AND SIX ONLY

Gross Value	827015.00
Round Off	-0.2
Net Taxable Value	827014.8
CGST @9	68555.70
CGST @14	9139.90
SGST @9	68555.70
SGST @14	9139.90
Discount	0
Total	982406

Customer Ref/Remarks :

<p>Declaration Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this bill.</p>	<p>Recived the item in Good Condition</p>	<p>for DataPlus Infotech</p>  <p>Authorized Signatory</p>
	<p>Customer Name & Signature</p> <p><i>M</i></p>	

Order number - 17 (59)

Goods and Service Tax Act-2017

I TAX INVOICE

DataPlus Infotech

1st Floor, Mareena Bldg, M.G. Road
Ravipuram, Cochin - 16, Tel: 9446508142

Invoice No

Dated

DPI/16
Credit Period

27.07.2018
Due Date

Reg. Office: 27/2739-K2, Pattathil Building
VidyaNagar, Nr. Passport Office, Kadavanthara
Kochi 682020

Supplier' Ref

Other Reference(s)

Buger's Order No

Dated

GSTIN No. : 32AWNPP3129L1Z8

Customers Name:

GSTIN No:

The Principal
Rajagiri College Of Management And Applied Sciences
Rajagiri Valley, Kakkanad

Place of Supply/State Code : Kerala /32

Sl.No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	PROCESSOR INTEL CORE I7 8700 -8th GENERATION	84733010	20340	10	203400	9	18306.00	9	18306.00	240012.00
2	MOTHER BOARD GIGABYTE Z370M-PLUS	84733020	8050	10	80500	9	7245.00	9	7245.00	94990.00
2	HARD DISK SEAGATE 2TB BARRACUDA SATA	8471	4025	10	40250	9	3622.50	9	3622.50	47495.00
3	RAM 16GB DDR4 CORSAIR VENGEANCE 2400MHZ	8473	10980	23	252540	9	22728.60	9	22728.60	297997.20
4	PCI EXPRESS CARD ZOTAC GTX 1050 TI 4GB DDR5	84733099	10930	11	120230	9	10820.70	9	10820.70	141871.40
5	CABINET COOLER MASTER CM 310C	84733099	2240	11	24640	9	2217.60	9	2217.60	29075.20
6	SMPs COOLERMASTER 450 WATTS	85045090	2035	11	22385	9	2014.65	9	2014.65	26414.30
7	KEYBOARD & MOUSE LOGITECH-USB (MK200)	8471	805	11	8855	9	796.95	9	796.95	10448.90
8	MONITOR SAMSUNG 22" LED LS22F355FWXXL	8528	5935	11	65285	14	9139.90	14	9139.90	83564.80
9	DVD WRITER LG-BLACK SATA	84717090	760	11	8360	9	752.40	9	752.40	9864.80
10	INSTALLATION AND ONE YEAR ONSITE SERVICE	9987	1050	11	11550	9	1039.50	9	1039.50	13629.00
E & OE		Total		130	837995		78683.8		78683.8	995362.6

TOTAL IN WORDS : NINE LAKH NINETY FIVE THOUSAND THREE HUNDRED SIXTY THREE ONLY

Gross Value	837995.00
Round Off	0.4
Net Taxable Value	837995.4
CGST @9	69543.90
CGST @14	9139.90
SGST @9	69543.90
SGST @14	9139.90
Discount	0
Total	995363

Customer Ref/Remarks :

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this bill.

Received the item in Good Condition

Customer Name & Signature

for DataPlus Infotech

Authorised Signatory



Cooler Mark 17 (59)

Goods and Service Tax Act-2017

I TAX INVOICE

DataPlus Infotech

1st Floor, Mareena Bldg. M.G. Road
Ravipuram, Cochin - 16; Tel :9446508142

Invoice No
DPI/17
Credit Period

Dated
31.07.2018
Due Date

Reg Office: 27/2739-K2, Pattathil Building
VidyaNagar, Nr. Passport Office, Kadavanthara
Kochi 682020

Supplier Ref

Other Reference(s)

Buger's Order No

Dated

GSTIN No. : 32AWNPP3129L1Z8

Customers Name:
The Principal
Rajagiri College Of Management And Applied Sciences
Rajagiri Valley, Kakkanad

GSTIN No.
Place of Supply/State Code : Kerala /32

Sl.No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	PROCESSOR INTEL CORE I7 8700 -8th GENERATION	84733010	20340	10	203400	9	18306.00	9	18306.00	240012.00
2	MOTHER BOARD GIGABYTE Z370M-PLUS	84733020	8050	10	80500	9	7245.00	9	7245.00	94990.00
2	HARD DISK SEAGATE 2TB BARRACUDA SATA	8471	4025	10	40250	9	3622.50	9	3622.50	47495.00
3	RAM 16GB DDR4 CORSAIR VENGEANCE 2400MHZ	8473	10980	16	175680	9	15811.20	9	15811.20	207302.40
4	PCI EXPRESS CARD ZOTAC GTX 1050 TI 4GB DDR5	84733099	10930	8	87440	9	7869.60	9	7869.60	103179.20
5	CABINET COOLER MASTER CM 310C	84733099	2240	8	17920	9	1612.80	9	1612.80	21145.60
6	SMPS COOLERMASTER 450 WATTS	85045090	2035	8	16280	9	1465.20	9	1465.20	19210.40
7	KEYBOARD & MOUSE LOGITECH-USB (MK200)	8471	805	8	6440	9	579.60	9	579.60	7599.20
8	MONITOR SAMSUNG 22" LED LS22F355FHXXL	8528	5935	8	47480	14	6647.20	14	6647.20	60774.40
9	DVD WRITER LG-BLACK SATA	84717090	760	8	6080	9	547.20	9	547.20	7174.40
10	INSTALLATION AND ONE YEAR ONSITE SERVICE	9987	1050	8	8400	9	756.00	9	756.00	9912.00
E & OE		Total		102	689870		64462.3		64462.3	818794.6

TOTAL IN WORDS EIGHT LAKH EIGHTEEN THOUSAND
SEVEN HUNDRED NINETY FIVE ONLY

Gross Value	689870.00
Round Off	0.4
Net Taxable Value	689870.4
CGST @9	57815.10
CGST @14	6647.20
SGST @9	57815.10
SGST @14	6647.20
Discount	0
Total	818795

Customer Ref/Remarks :

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this bill.

Recived the item in Good Condition

Customer Name & Signature

for DataPlus Infotech

Authorised Signatory

Resolute Enterprises
Simplifying Resolutions

TAX INVOICE

Buyer: Rajagiri College of Management & Applied Sciences Rajagiri Valley P.O Kakkanad, Kochi 682039 Kerala	Invoice No: REKL-IIP066/ 2018-19	Dated 03/09/2018
	Credit Period : Immediately Upon Supply & Installation	
	Customer PO Number:	
	Dated:	
	Destination: Rajagiri College of Management & Applied Sciences, Kakkanad	
	Buyer GST/UIN: NA	
Whether the tax is payable on reverse charge basis		No

SINo	Product Description	HSN Code	Qty	Rate	Amount
1	84" Senses Interactive Intelligent Panel (LG / Sharp Commercial A Grade) with I5 Processor, 4GB RAM, 500GB HDD & Dual OS, Win 8.1/10 OS. 3 Years on- site warranty	84715000	1No	529,661.00	529,661.00
Taxable Amount					529,661.00
				Tax	Rate
				CGST	9% 47,670.00
				SGST	9% 47,670.00
				IGST	0%
Grand Total					625,001.00

Amount in Words: Rupees Six Lakhs Twenty Five Thousand One Only.

Bank Details: Resolute Enterprises, Federal Bank Ltd, Kurisumoodu Branch,
A/C No: 17950200000450, IFSC: FDRL0001795

GSTIN 32AASFR5799P1ZZ PAN AASFR5799P	Received Goods in Good Condition Customer's Signature, Name, Date & Seal
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Arickathil Building, TB Road, Changanacherry, Kerala, Pin : 686101
 Phone: 04812420610, Mob: 9061576333/8547522802.
 E-mail @ resolute.enterp@gmail.com

Tax Invoice

New line (4)

(ORIGINAL FOR RECIPIENT)

Quad Star Solutions
#41/3102 Ground Floor, V.B Udyog
St Vincent Road, Ernakulam North
Kochi-682018
GSTIN/UIN: 32AAAFQ6160F1ZM
State Name: Kerala, Code: 32
E-Mail: quadstarsolutions@gmail.com
Buyer
Rajagiri College of Management & Applied Sciences
Kakkanad
Kochi
State Name: Kerala, Code: 32

Invoice No.	Dated
QSS/91/2019-20	17-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Against Delivery
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	Newline Interactive Panel 175-TT-7519I	8528	1%	3.00 no	1,17,000.00	no	3,51,000.00
2	OPS I5-WB5250	8471	1%	3.00 no	36,000.00	no	1,08,000.00
3	Bratech Wall Mount for 60"-100"-LP37-810T	83025000	1%	3.00 no	4,000.00	no	12,000.00
							4,71,000.00
SGST							59,940.00
CGST							59,940.00
Kerala Flood Cess							4,710.00
Total							9.00 no ₹ 5,95,590.00

Amount Chargeable (in words) **INR Five Lakh Ninety Five Thousand Five Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	3,51,000.00	14%	49,140.00	14%	49,140.00	98,280.00
8471	1,08,000.00	9%	9,720.00	9%	9,720.00	19,440.00
83025000	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	4,71,000.00		59,940.00		59,940.00	1,19,880.00

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's PAN : **AAAFQ6160F**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **DHANLAXMI BANK**
A/c No. : **014505300019768**
Branch & IFS Code : **IFB-Ernakulam & DLXB000146**



This is a Computer Generated Invoice

Lab 1 75 (15)

Goods and Service Tax Act-2017

I TAX INVOICE

DataPlus Infotech

1st Floor, Mareena Bldg. M.G. Road
Ravipuram, Cochin - 16; Tel :9446508142

Invoice No
DPI/42
Credit Period

Dated
30.11.2019
Due Date

Reg. Office: 27/2739-K2, Pattathil Building
VidyaNagar, Nr. Passport Office, Kadavanthara
Kochi 682020

Supplier' Ref

Other Reference(s)

Buger's Order No

Dated

GSTIN No. : 32AWNPP3129L1Z8

Customers Name:

The Principal
Rajagiri College Of Management & Applied Sciences
Rajagiri Valley, Kakkanad

GSTIN No:

Place of Supply/State Code :

Kerala /32

Sl.No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Flood Cess		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	PROCESSOR INTEL CORE I5 9400F	8473	10000	75	750000	9	67500.00	9	67500.00	1	7500.00	892500.00
2	MOTHER BOARD GIGABYTE H310-MS2	84733020	3950	75	296250	9	26662.50	9	26662.50	1	2962.50	352537.50
3	RAM 16GB DDR4 CORSAIR VENGEANCE 2400MHZ	8473	4286	75	321450	9	28930.50	9	28930.50	1	3214.50	382525.50
4	PCI EXPRESS ZOTAC GT 710 2GB DDR3	84733030	2479	75	185925	9	16733.25	9	16733.25	1	1859.25	221250.75
5	INSTALLATION CHARGE	9987	400	75	30000	9	2700.00	9	2700.00	1	300.00	35700.00
E & OE		Total		375	1583625.00		142526.25		142526.25		15836.25	1884513.75

TOTAL IN WORDS: EIGHTEEN LAKH EIGHTY FOUR THOUSAND FIVE HUNDRED FORTEEN ONLY

Gross Value	1583625.00
Net Taxable Value	1583625.00
CGST @9	142526.25
SGST @9	142526.25
Kerala Flood Cess 1%	15836.25
ROUND OFFI	0.25
Total	1884514.00

Company's Bank Details:
Bank A/c No. 32423404508
Bank : SBI, Perumanoor, Kochi-15
IFSC Code : SBIN0008660

Declaration
Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this bill.

Received the item in Good Condition

Customer Name & Signature

for DataPlus Infotech

Authorised Signatory

Serial (2)

Goods and Service Tax Act-2017

I TAX INVOICE

DataPlus Infotech

1st Floor, Mareena Bldg. M.G. Road
Ravipuram, Cochin - 16; Tel :9446508142

Invoice No
DPI/43
Credit Period

Dated
16.12.2019
Due Date

Reg. Office: 27/2739-K2, Pattathil Building
VidyaNagar, Nr. Passport Office, Kadavanthara
Kochi 682020

Supplier' Ref

Other Reference(s)

Buger's Order No

Dated

GSTIN No. : 32AWNPP3129L1Z8

Customers Name:

The Principal
Rajagiri College Of Management & Applied Sciences
Rajagiri Valley, Kakkanad

GSTIN No:

Place of Supply/State Code :

Kerala /32

SI.No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Flood Cess		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	DELL SERVER POWER EDGE T440(4110) 343S6T2 1.2 TB 10K RPM SAS 12GBPS 512N	8471	177311	1	177311	9	15957.99	9	15957.99	1	1773.11	211000.09
2	2.6INHOTPLUG HARD DRIVE (11120191RC23, 11120191RC31)	8471	16722	2	33444	9	3009.96	9	3009.96	1	334.44	39798.36
3	RAM 16GB RDIMM 2666/S, DUAL RANK, CK 841639497	8473	15882	1	1	9	0.09	9	0.09	1	0.01	1.19
4	POWER SUPPLY ZEMB 30Sold	8504	450	30	13500	9	1215.00	9	1215.00	1	135.00	16065.00
5	HARD DISK 500GB SEAGATE	8471	990	30	29700	9	2673.00	9	2673.00	1	297.00	35343.00
5	INSTALLATION CHARGE	9987	300	65	19500	9	1755.00	9	1755.00	1	195.00	23205.00
E & OE		Total		129	273456.00		24611.04		24611.04		2734.56	325412.64

TOTAL IN WORDS: THREE LAKH TWENTY FIVE
THOUSAND FOUR HUNDRED AND THIRTEEN ONLY

Gross Value 273456.00

Net Taxable Value 273456.00

CGST @9 24611.04

SGST @9 24611.04

Kerala Flood Cess 1% 2734.56

ROUND OFF 0.36

Total 325413.00

Company's Bank Details:

Bank A/c No. 32423404508

Bank : SBI, Perumanoor, Kochi-15

IFSC Code : SBIN0008660

Declaration

Certified that all the particulars shown in the above Tax
invoice are true and correct and that my/our registration
under GST Act-2017 is valid as on date of this bill.

Received the item in Good Condition

Customer Name & Signature

for DataPlus Infotech



Authorized Signatory

Goods and Service Tax Act-2017

DataPlus Infotech

1st Floor, Mareena Bldg. M.G. Road
Ravipuram, Cochin - 16; Tel :9446508142

Invoice No
DPI/46
Credit Period

TAX INVOICE

Dated
19.9.2020
Due Date

Reg. Office: 27/2739-K2, Pattathil Building
VidyaNagar, Nr. Passport Office, Kadavanthara
Kochi 682020

Supplier' Ref

Other Reference(s)

GSTIN No. : 32AWNPP3129L1Z8

Buyer's Order No

Dated

Customers Name:

The Principal
Rajagiri College Of Management & Applied Sciences
Rajagiri Valley, Kakkanad

GSTIN No:

Place of Supply/State Code :

Kerala /32

Sl.No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Flood Cess		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	PROCESSOR AMD RYZEN 7 3800X	8473	27100	13	352300	9	31707.00	9	31707.00	1	3523.00	419237.00
2	MOTHER BOARD GIGABYTE B450 AORUS-M	8473	7450	13	96850	9	8716.50	9	8716.50	1	968.50	115251.50
3	SSD WESTERN DIGITAL 480GB GREEN SATA	8471	3875	13	50375	9	4533.75	9	4533.75	1	503.75	59946.25
4	RAM 16GB DDR4 CORSAIR VENGEANCE(3000MHZ)-	8473	4475	13	58175	9	5235.75	9	5235.75	1	581.75	69228.25
5	HARD DISK TOSHIBA 1TB INTERNAL	8471	2700	13	35100	9	3159.00	9	3159.00	1	351.00	41769.00
6	PCI EXPRESS CARD ASUS GTX1050Ti CERBRUS OC 4GB DDR5(DVI HDMI DP)	84733099	10550	13	137150	9	12343.50	9	12343.50	1	1371.50	163208.50
7	MONITOR LENOVO 18.5 HDMI(G1E0KAR6WW)	8528	4000	13	52000	9	4680.00	9	4680.00	1	520.00	61880.00
8	KEYBOARD & MOUSE LOGITECH MM(USB)	8471	750	13	9750	9	877.50	9	877.50	1	97.50	11602.50
9	CABINET COOLMASTER K380	84733099	2750	13	35750	9	3217.50	9	3217.50	1	357.50	42542.50
10	SMPS GIGABYTE 550W	8471	3075	13	39975	9	3597.75	9	3597.75	1	399.75	47570.25
11	POWERCODE	8471	85	13	1105	9	99.45	9	99.45	1	11.05	1314.95
12	INSTALLATION CHARGE	9987	500	13	6500	9	585.00	9	585.00	1	65.00	7735.00
13	HARD DISK WESTERN DIGITAL 2TB EXTERNAL PASSPORT 2.5	8471	4800	2	9600	9	864.00	9	864.00	1	96.00	11424.00
E & OE		Total		158	884630.00		79616.70		79616.70		8846.30	1052709.70

TOTAL IN WORDS: TEN LAKH FIFTY TWO THOUSAND SEVEN HUNDRED AND TEN ONLY

Company's Bank Details:
Bank A/c No. 32423404508
Bank : SBI, Perumanoor, Kochi-15
IFSC Code : SBIN0006680

Gross Value	884630.00
Net Taxable Value	884630.00
CGST @9	79616.70
SGST @9	79616.70
Kerala Flood Cess 1%	8846.30
ROUND OFFI	0.30
Total	1052710.00

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this bill.

Received the item in Good Condition

Customer Name & Signature



Newline (4)

Tax Invoice (ORIGINAL FOR RECIPIENT)

Quad Star Solutions 68/3222A, Kannachanthodu Road Panchalam P.O., Kochi-682012 Ph: 0484 4851321, 9995809225 GSTIN/UIN: 32AAAFQ6160F1ZM State Name: Kerala, Code: 32 E-Mail: quadstarsolutions@gmail.com		Invoice No. <i>6-VIY/BII No</i> QS5/158/2020/21	Dated 30-Sep-2020
Buyer Rajagiri College of Management & Applied Sciences Kakkanad Kochi State Name: Kerala, Code: 32		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	Newline Interactive Display NT85-TT8519 NT	8528	1%	1.00 no	2,10,000.00	no	2,10,000.00
2	Altop Heavy Duty Tilt Tv Wall Mount	8302	1%	1.00 no	5,000.00	no	5,000.00
							2,15,000.00
CGST							29,850.00
SGST							29,850.00
Kerala Flood Cess							2,150.00
Total							2.00 no
							₹ 2,76,850.00

Amount Chargeable (in words) E & O.E
INR Two Lakh Seventy Six Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,10,000.00	14%	29,400.00	14%	29,400.00	58,800.00
8302	5,000.00	9%	450.00	9%	450.00	900.00
Total	2,15,000.00		29,850.00		29,850.00	59,700.00

Tax Amount (in words) **INR Fifty Nine Thousand Seven Hundred Only**

Company's PAN: **AAAFQ6160F**

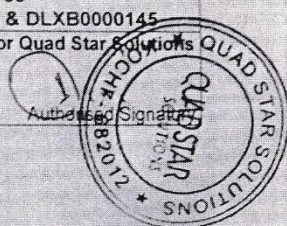
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: **DHANLAXMI BANK**
 A/c No.: **014505300019768**
 Branch & IFS Code: **IFB-Ernakulam & DLXB0000145**

for Quad Star Solutions

 Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TECHNOLINE SYSTEMS & SERVICES 37/597, B M L 8TH CROSS ROAD MUTTATHIL LANE KADAVANTRA COCHIN 20 0484 2206016, 2206017 GSTIN/UIN: 32AABFT4882G1Z7 State Name : Kerala, Code : 32 E-Mail : ho@technolineindia.com		Invoice No. 1812 6-Way Bill No. 501219439642 Dated 25-Nov-2020
Consignee RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES RAJAGIRI VALLEY KAKKANAD P O. COCHIN 2427913 MANI-9946067772 State Name : Kerala, Code : 32		Delivery Note Mode/Terms of Payment 15
Buyer (if other than consignee) RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES RAJAGIRI VALLEY KAKKANAD P O. COCHIN 2427913 MANI-9946067772 State Name : Kerala, Code : 32		Supplier's Ref. 27047 Other Reference(s)
		Buyer's Order No. Dated
		Despatch Document No. Delivery Note Date
		Despatched through Destination
		Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL SERVER T440-4210 SN: 63GSF33	8471	1.00 Nos.	1,68,900.00	Nos.		1,68,900.00
2	HARDDRIVE 1TB 3.5 IN 7.2K RPM 6GBPS SATA HOT PLUG ORD: 841639490(3)	8471	3.00 Nos.	0.01	Nos.		0.03
							1,68,900.03
SGST OUTPUT 9%							15,201.00
CGST OUTPUT 9%							15,201.00
KERALA FLOOD CESS @1%							1,689.00
Less: ROUNDED (-)(+)							(-).03
Total			4.00 Nos.				₹ 2,00,991.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Nine Hundred Ninety One Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,68,900.03	9%	15,201.00	9%	15,201.00	30,402.00
Total	1,68,900.03		16,201.00		16,201.00	30,402.00

Tax Amount (in words) **Indian Rupees Thirty Thousand Four Hundred Two Only**

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Received by
[Signature]

Company's Bank Details
 Bank Name : **SOUTH INDIAN BANK LTD**
 A/c No. : **009808400000007**
 Branch & IFS Code : **BANERJEE ROAD & SIBL0000098**
 for **TECHNOLINE SYSTEMS & SERVICES**

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

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

Lap (31)

TAX INVOICE

<p>CompuTEK System Sales & Services</p> <p>Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektlp@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32</p>				<p>Invoice No. CSS2122677</p>		<p>Dated 22-Jun-2021</p>	
<p>Buyer Rajagiri College of Management & Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32</p>				<p>Delivery Note Mode/Terms of Payment</p>			
				<p>Supplier's Ref. Other Reference(s)</p>			
<p>Buyer's Order No. Dated</p>				<p>Despatch Document No. Delivery Note Date</p>			
				<p>Despatched through Destination</p>			
<p>Terms of Delivery</p>							

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	Laptop Hp Pavilion 15-Dk1508tx I5 /8/512gb/4gb /w10 Sn:Cnd109326w 1 Year Hp Company Warranty As Per Company Terms and Conditions	847130	1 %	1 Nos	57,016.81	Nos	57,016.81
2	Mouse Wireless Hps500 Sn:7CH10917GC	84716060	1 %	1 Nos	672.27	Nos	672.27
							57,689.08
CGST							5,192.01
SGST							5,192.01

continued ...

This is a Computer Generated Invoice
Customer Service: Mon to Sat (9 am to 5.30 pm) Contact : 04892-237055, Service: 99950 09216, Sales: 99950 09217

TAX INVOICE(Page 2)

CompuTEK System Sales & Services		Invoice No. CSS2122677	Dated 22-Jun-2021
Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektlp@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment
Buyer Rajagiri College of Management & Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
	Kerala Flood Cess Round Off					1 %	576.89 0.01
Total				2 Nos			₹ 68,650.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Eight Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	57,016.81	9%	5,131.51	9%	5,131.51	10,263.02
84716060	672.27	9%	60.50	9%	60.50	121.00
Total			5,192.01		5,192.01	10,384.02

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Eighty Four and Two paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **67385380836**
Branch & IFS Code : **THALAYOLAPARAMBU & SBIN0070231**

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

for CompuTEK System Sales & Services
Authorised Signatory

This is a Computer Generated Invoice

Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217

Handwritten signature and date
24/06/2021

TAX INVOICE

13 (129)

CompuTEK System Sales & Services 2021-2022

Opposite Police Station, Main Road
Thalayolaparambu
Ph : 04829-237055 , 9895786133
CompuTEKtp@gmail.Com
GSTIN/UIN : 32ARGPV6835K1ZA
State Name : Kerala, Code : 32

Buyer

Rajagiri College
Rajagirivalley Po
Kakkanadu
Ernakulam
Pin 682039
State Name : Kerala, Code : 32

Invoice No. CSS21222535	Dated 6-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SCAN & PAY



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Processor Intel Core I3 10100 <i>U18a2h2402001</i> <i>U18a2h2403594</i> <i>U1Xp765001690</i> <i>U18a2h2400326</i> <i>U18a2h2402316</i> <i>U1xp765001657</i> <i>U1xp765002449</i> <i>U1xp765003412</i> <i>U1xp765002309</i> <i>U1xp765001772</i> <i>U1xp765002585</i> <i>U18a2h2401236</i> <i>U114114t04209</i> <i>U114114T05014</i> <i>U18a2h2402073</i>	84733010	22.0 Nos	10,211.86	Nos	2,24,660.92

continued ...




This is a Computer Generated Invoice

Customer Service: Mon to Sat (9 am to 5.30 pm) Contact : 04892-237055, Service: 99950 09216, Sales: 99950 09217

*Received
remittance TV
[Signature]*

TAX INVOICE(Page 2)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektlp@gmail.com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	CSS21222535	6-Dec-2021
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
SCAN & PAY 		


Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	U1Xp765001838					
	U18a2h2401891					
	U1xp765002577					
	U18a2H2401898					
	U18a2h2402598					
	U1xp765002395					
	U18a2h2401682					

continued ...



This is a Computer Generated Invoice
 Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216, Sales:99950 09217

TAX INVOICE(Page 3)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055, 9895786133 Computektip@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	CSS21222535	6-Dec-2021
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
SCAN & PAY 		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	Motherboard Gigabyte H410ms2 Sn21423a054772 Sn21423A054773 Sn21374a028383 Sn21374a028382 Sn21374a028390 Sn21374a028385 Sn21374a028387 Sn21374A028384 Sn21374a028389 Sn21374a028381 Sn21423a054771 Sn21374a028386 SN21423a056681 Sn21423a056682 Sn21423a056683	8473	22.0 Nos	4,936.44	Nos	1,08,601.68


continued ...



This is a Computer Generated Invoice

Customer Service: Mon to Sat (9 am to 5.30 pm) Contact : 04892-237055, Service: 99950 09216, Sales: 99950-09217

TAX INVOICE(Page 4)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektlp@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	SCAN & PAY 	


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Sn21423A056684					
	Sn21423a056685					
	Sn21423a056686					
	Sn21423A056687					
	Sn21423A056688					
	Sn21423a056689					
	SN21423a056690					

continued ...



This is a Computer Generated Invoice
 Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217

TAX INVOICE(Page 5)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektip@gmail.Com GSTIN/UIN : 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	CSS21222535	6-Dec-2021
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
SCAN & PAY 		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	Memory DDR4 8gb Adata DT 2I3700222539 2I3700222076 2I3700221616 2I3700219855 2L3700222435 2I3700219816 2I3700219826 2L3700221373 2I3700222471 2I3700222679 2L3700222677 2I3700220697 2I3700220554 2I3700219827 2L3700221341	84733030	22.0 Nos	2,055.08	Nos	45,211.76

continued ...

This is a Computer Generated Invoice
 Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217



TAX INVOICE(Page 6)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektp@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No	Dated
	CSS21222535	6-Dec-2021
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
SCAN & PAY 		


SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	2I3700220334					
	2I3700219813					
	2I3700221615					
	2L3700222761					
	2L3700219457					
	2L3700222718					
	2L3700222666					

continued ...



This is a Computer Generated Invoice
 Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217

TAX INVOICE(Page 7)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektlp@gmail.Com GSTIN/UIN : 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	CSS21222535	6-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	SCAN & PAY 	


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	Harddisk Ssd 240 Gb Kingston 50026b7282ab2647 2bba 24dd 2522 2607 25ee 2606 2643 2626 2531 2540 2669 25b7 2613 2b8f	8523	22.0 Nos	2,203.39	Nos	48,474.58

continued ...

This is a Computer Generated Invoice
 Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217



TAX INVOICE(Page 8)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektlp@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	CSS21222535	6-Dec-2021
Buyer Rajagiri College Rajagrinvalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
SCAN & PAY 		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2b9a						
2c2f						
24f9						
24cc						
2bdd						
2SB2BC0						
B2BBA						

continued ...

This is a Computer Generated Invoice
 Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217



TAX INVOICE(Page 9)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalavolaparambu Ph : 04829-237055 . 9895786133 Computektip@gmail Com GSTIN/UIN: 32ARGPV683SK1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	CSS21222535	6-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Buyer Rajagiri College Rajagiri valley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32		
SCAN & PAY 		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	Cabinet Fingers Gallant C4 Cx90229123 Cx90229926 Cx90229199 Cx90229213 Cx90230382 Cx90230208 Cx90229376 Cx90230424 Cx90229928 Cx90229230 Cx90230215 Cx90229596 Cx90230306 Cx90229613 Cx90229656	84733099	22.0 Nos	2,033.90	Nos	44,745.80

continued ...



This is a Computer Generated Invoice
 Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217

TAX INVOICE(Page 10)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04820-237055 , 9895786133 Computektlp@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	CSS21222535	6-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
SCAN & PAY 		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Cx90230307					
	Cx90229928					
	Cx90229847					
	Cx90229521					
	Cx90230364					
	Cx90229247					
	Cx90229860					

continued ...

This is a Computer Generated Invoice
 Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217



TAX INVOICE(Page 11)

CompuTEK System Sales & Services 2021-2022

Opposite Police Station, Main Road
Thalayolaparambu
Ph : 04829-237055 . 9895786133
Computektip@gmail Com
GSTIN/UIN : 32ARGPV6835K1ZA
State Name : Kerala, Code : 32

Buyer

Rajagiri College
Rajagirivalley Po
Kakkanadu
Ernakulam
Pin 682039
State Name : Kerala, Code : 32

Invoice No.	Dated
CSS21222535	6-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	Monitor Enter 15.4 E-MO-A06 2109002836 2109002837 2109002838 2109002839 2109002840 2109002906 2109002907 2109002908 2109002909 2109002910 2109002891 2109002892 2109002893 2109002894 2109002895	8528	22.0 Nos	3,008.47	Nos	66,188.34

continued ...

This is a Computer Generated Invoice

Customer Service: Mon to Sat (9 am to 5.30 pm) Contact : 04892-237055, Service: 99950 09216, Sales: 99950 09217



TAX INVOICE(Page 12)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 . 9895786133 Computektlp@gmail.Com GSTIN/UIN : 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No. CSS21222535	Dated 6-Dec-2021
	Delivery Note	Mode/Terms of Payment
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Keraia, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
SCAN & PAY		
		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	2109002901 2109002902 2109002903 2109002904 2109002905 2108121089 2108121090 Keyboard & Mouse Usb Logitech Mk120 2129SC318TE9, 2129SC318TB9, 2129SC318TD9 2129SC318TG9, 2129SC318E19, 2129SC315DZ9 2129SC315E09, 2129SC315DY9, 2129SC31AVW9 2129SC31AVT9, 2129SC31AW69, 2129SC31AVX9 2129SC30S7G9, 2129SC30S7UB, 2129SC30S7C9 2129SC30S7T9, 2129SC318Y09, 2129SC318XG9 2129SC318XW9, 2129SC318XN9, 2129SC318RZ9 2129SC30QSH9	84716040	22.0 Nos	805.08	Nos	17,711.76
						5,55,592.84
	CGST					50,003.35
	SGST					50,003.35
	Round Off					0.46
	Total		154.0 Nos			₹ 6,55,600.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Six Lakh Fifty Five Thousand Six Hundred Only

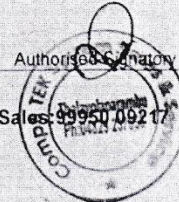
Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No : **67385380836**
 Branch & IFS Code : **THALAYOLAPARAMBU & SBIN0070231**
 for CompuTEK System Sales & Services 2021-2022

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

Authorized Signatory

This is a Computer Generated Invoice

Customer Service: Mon to Sat(9 am to 5.30 pm) Contact :04892-237055 ,Service:99950 09216, Sales:99950 09217



Handwritten signature: 10/11/21 For Director

TAX INVOICE
(Tax Analysis)

Invoice No. **CSS21222535** Dated **6-Dec-2021**

CompuTEK System Sales & Services 2021-2022
Opposite Police Station, Main Road
Thalayolaparambu
Ph : 04829-237055 , 9895786133
Computektip@gmail.Com
GSTIN/UIN: 32ARGPV6835K1ZA
State Name : Kerala, Code : 32

Party : **Rajagiri College**
Rajagirivalley Po
Kakkanadu
Ernakulam
Pin 682039
State Name : Kerala, Code : 32


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	2,24,660.92	9%	20,219.48	9%	20,219.48	40,438.96
8473	1,08,601.68	9%	9,774.15	9%	9,774.15	19,548.30
84733030	45,211.76	9%	4,069.06	9%	4,069.06	8,138.12
8523	48,474.58	9%	4,362.71	9%	4,362.71	8,725.42
84733099	44,745.80	9%	4,027.12	9%	4,027.12	8,054.24
8528	66,186.34	9%	5,956.77	9%	5,956.77	11,913.54
84716040	17,711.76	9%	1,594.06	9%	1,594.06	3,188.12
Total	5,65,592.84		50,003.35		50,003.35	1,00,006.70

Tax Amount (in words) : **Indian Rupees One Lakh Six and Seventy paise Only**

for CompuTEK System Sales & Services 2021-2022

Authorized Signatory

*Received 22/12/21
Working OK
by
Momin Khan TV
[Signature]*



TAX INVOICE

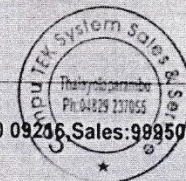
(ORIGINAL FOR RECIPIENT)

CompuTEK System Sales & Services 2021-2022		Invoice No CSS21222550	Dated 6-Dec-2021
Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 9895786133 ComputeKtip@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
SCAN & PAY			
			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Processor Intel I7-11700 11Th Gen Sn:81YN423700930	84733010	1.0 Nos	25,593.22	Nos	25,593.22
2	Motherboard Asus Z590 Plus Wifi M9M0KK018162H7D	84733020	1.0 Nos	18,084.75	Nos	18,084.75
3	Memory 16gb Ddr4 Corsair 3200 Mhz 214102673258563	84733099	1.0 Nos	5,033.90	Nos	5,033.90
4	Harddisk 480gb Ssd M.2 Wd 2117C7442009	84713010	1.0 Nos	3,915.25	Nos	3,915.25
5	Pci Express Card Asus 4gb Nvidia Gtx 1050ti MAYVYZ02J7622ZL	84733099	1.0 Nos	21,000.00	Nos	21,000.00
6	Cabinet Cooler Master Cn 310 C RC-310CKKN3-U3	84733099	1.0 Nos	2,177.97	Nos	2,177.97
7	Smps Cooler Master Mwe 550v Bronze MPE5501ACABWBI1213501266	85044090	1.0 Nos	3,177.97	Nos	3,177.97
8	Keyboard & Mouse Usb Logitech Mk120 2134SC31WU89	84716040	1.0 Nos	805.08	Nos	805.08


continued ...

This is a Computer Generated Invoice
Customer Service: Mon to Sat (9 am to 5.30 pm) Contact : 04892-237055, Service: 99950 09216, Sales: 99950 09217



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektip@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	CSS21222550	6-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	SCAN & PAY 	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	Monitor Dell 24 inch Led E2420h 8BFRGF3	85285200	1.0 Nos	9,067.80	Nos	9,067.80
10	Thermaltake Air Cooler Ux100 CL-P064-AL12SW-AXE000517	84733099	1.0 Nos	1,398.31	Nos	1,398.31
						90,254.25
CGST						8,122.89
SGST						8,122.89
Round Off						(-)0.03
Less :						
Total						₹ 1,06,500.00

Amount Chargeable (in words)

Indian Rupees One Lakh Six Thousand Five Hundred Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 67385380836

Branch & IFS Code : THALAYOLAPARAMBU & SBIN0070231

for CompuTEK System Sales & Services 2021-2022

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Customer Service: Mon to Sat (9 am to 5.30 pm) Contact : 04892-237055, Service: 99950 09216, Sales: 99950 09217



Handwritten signature
16/11/21

TAX INVOICE

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 . 9895786133 Computektlp@gmail.Com GSTIN/UIN : 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	CSS21222630	14-Dec-2021
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
SCAN & PAY		
		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Processor Intel I7-11700 11Th Gen SN B1cf687801347, 81e86u6901334 81yn423700924, 81e86u6901025 81e86u690136, 81e86u6902300 81e86u6901718, 81yn423700463 81e86U6901775	84733010	9.0 Nos	25,593.22	Nos	2,30,338.98
2	Motherboard Asus Z590 Plus Wifi SN M9m0kk018158e8k, M9m0kk018159nxg M9m0kk018160dym, M9m0kk018161zgx M9m0kk018258wtd, M9m0kk018259bx9 M9m0kk018260zgx, M9m0kk018261kbd M9m0kk018262cu8	84733020	9.0 Nos	18,084.75	Nos	1,62,762.75

*Received & Installed
on 14/02/21*

continued ...


9+
1
10 Pc

 9,58,500 +
 1,06,500

10,65,000

This is a Computer Generated Invoice
 Customer Service: Mon to Sat (9 am to 5.30 pm) Contact : 04892-237055, Service: 99950 09216, Sales: 99950 09217

TAX INVOICE(Page 2)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 . 9895786133 Computektip@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32 Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Invoice No.	Dated
	CSS21222630	14-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
SCAN & PAY 		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	Memory Ddr4 16gb Corsair Vengeance 3200mhz SN:214606566394238 214606566394195 214606566393832 , 214606566393821 213900613865904 , 214606566393844 214606566393907 , 214606566393897 214606566393909	8473	9.0 Nos	5,033.90	Nos	45,305.10

continued ...

This is a Computer Generated Invoice
 Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217

TAX INVOICE(Page 3)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektlp@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	CSS21222630	14-Dec-2021
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SCAN & PAY




Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	Harddisk Ssd 480gb M.2 Western Digital Sn:204398449408 204398449010 2117c7442009 204398454805 204398449111 204398449503 204398455911 204398443505 204398452414	85235100	9.0 Nos	3,915.25	Nos	35,237.25
5	Graphics Card Asus Ddr5 4gb 1050ti Sn:Mayyz03m014rtn, M9yvnc02v518exy M9yvnc02v441ezh, MAyvyz002167a5a Mbyvyz02n691g9g, Mayvnc042904pdv M9yvnc02v5094ka, Mayyz03m01099g M9yvnc02v439ec9	8473	9.0 Nos	21,000.00	Nos	1,89,000.00

continued ...

This is a Computer Generated Invoice

Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217

TAX INVOICE(Page 4)


CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektip@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	CSS21222630	14-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	SCAN & PAY 	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	Cabinet Cooleer Master CM 310 C Sn.Rc310ckkn3u31213900686 Rc310ckkn3u31213900965 Rc310ckkn3u31213900648 Rc310ckkn3u31213900659 Rc310Ckkn3u31213900709 Rc310ckkn3u31213900630 Rc310ckkn3u31213900637 Rc310ckkn3u31213900700 Rc310ckkn3u31213900843	84733099	9.0 Nos	2,177.97	Nos	19,601.73

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This is a Computer Generated Invoice
 Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217

TAX INVOICE(Page 5)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektlp@gmail.Com GSTIN/UIN : 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	CSS21222630	14-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
SCAN & PAY 		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	Smps Coolermaster 550w Sn Mpe5501acabwbin1213501436 Mpe5501acabwbin1213501437 Mpe5501acabwbin1213501438 Mpe5501acabwbin1213501439 Mpe5501acabwbin1213501440 Mpe5501acabwbin1213400771 Mpe5501acabwbin1213400772 Mpe5501acabwbin1213400775 Mpe5501acabwbin1213400774	8504	9.0 Nos	3,177.97	Nos	28,601.73

continued ...

This is a Computer Generated Invoice
 Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217

TAX INVOICE(Page 6)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektip@gmail.Com GSTIN/UIN : 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No CSS21222630	Dated 14-Dec-2021
	Delivery Note	Mode/Terms of Payment
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
SCAN & PAY		
		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
8	Keyboard & Mouse Usb Logitech Mk200 Sn.2131SY02HWW9 2131SY0471E9 2127SY03CGS9 2128SY00D959 2131SY02HXD9 2131SY02HX19 2131SY02HX19 2127SY03CLM9 2127SY03CLK9 2131SY0471L9	8471	9.0 Nos	805.08	Nos	7,245.72

continued ...

This is a Computer Generated Invoice

Customer Service:Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217

TAX INVOICE(Page 7)


CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04820-237055 . 9895786133 Computektip@gmail.Com GSTIN/UIN : 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No. CSS21222630	Dated 14-Dec-2021
	Delivery Note	Mode/Terms of Payment
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
SCAN & PAY 		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	Monitor Dell 24 inch Led E2420h <i>Sn:Cn0gf7h0fcc0016iakrx</i> <i>Cn0gf7h0fcc0016ial6x</i> <i>Cn0gf7h0fcc0016ia83x</i> <i>Cn0gf7h0fcc0015lav1x</i> <i>Cn0gf7h0fcc0016iannx</i> <i>Cn0gF7h0fcc0016ian2x</i> CN0GF7H0FCC0016IA7RX 89stgf3	85285200	9.0 Nos	9,067.80	Nos	81,610.20

continued ...

This is a Computer Generated Invoice
 Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217

TAX INVOICE(Page 8)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektlp@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No. CSS21222630	Dated 14-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
SCAN & PAY 		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10	Thermaltake Air Cooler Ux100 Sn CL-P064-AL12SW-ACA009352 CL-P064-AL12SW-ACA009357 CL-P064-AL12SW-ACA009356 CL-P064-AL12SW-ACA009354 CL-P064-AL12SW-ACA009359 CL-P064-AL12SW-ACA00936 CL-P064-AL12SW-ACA009358 CL-P064-AL12SW-ACA009355 CI-P064-AI12sw-Axe000520	84733099	9.0 Nos	1,398.31	Nos	12,584.79
						8,12,288.25
						73,105.95
						73,105.95
						(-).15
	Less : CGST SGST Round Off					
	Total		90.0 Nos			₹ 9,58,500.00

Amount Chargeable (in words)
Indian Rupees Nine Lakh Fifty Eight Thousand Five Hundred Only

E. & O.E

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **67385380836**
 Branch & IFS Code : **THALAYOLAPARAMBU & SBIN0070231**
 for CompuTEK System Sales & Services 2021-2022

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


Authorized Signatory

This is a Computer Generated Invoice
 Customer Service: Mon to Sat(9 am to 5.30 pm Contact :04892-237055 ,Service:99950 09216,Sales:99950 09217

Handwritten signature and date
 16/12/21

TAX INVOICE

Copy (S1) (ORIGINAL FOR RECIPIENT)

CompuTEK System Sales & Services 2021-2022		Invoice No. CSS21223175	Dated 3-Feb-2022			
Opposite Police Station, Main Road Thalayolaparambu Sales : 9995009217 , 9995009275 Computekt@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment			
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
SCAN & PAY						
						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Hp 240G8(13,8gb,512gb,W10) Sn: 5CG13788TB 1 Year Hp Company Warranty As Per Company Terms and Conditions	84713010	1.0 Nos	36,991.53	Nos	36,991.53
Less: <i>Received & Entered</i>						
						CGST
						SGST
						Round Off
						3,329.24
						3,329.24
						(-).001
Total						₹ 43,650.00
Amount Chargeable (in words) Indian Rupees Forty Three Thousand Six Hundred Fifty Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
84713010		36,991.53	9%	3,329.24	9%	3,329.24
Total		36,991.53		3,329.24		3,329.24
						6,658.48
Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Fifty Eight and Forty Eight paise Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details				
		Bank Name : State Bank of India A/c No. : 67385380836 Branch & IFS Code : THALAYOLAPARAMBU & SBIN0070231 for CompuTEK System Sales & Services 2021-2022				

Received & Entered
THALAYOLAPARAMBU
[Signature]

WBA




[Signature]
03/02/22


This is a Computer Generated Invoice
Customer Service: Mon to Sat (9 am to 5.30 pm) Contact : 04892-237055 , Service: 99950 09216

Lap (31)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Sales : 9995009217 , 9995009275 Computektlp@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32		Invoice No. CSC2223284	Dated 17-May-2022			
Buyer Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkannadu Ernakulam Pin 682039 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
SCAN & PAY 						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Hp15s-Fr2508TU I3 11th/8gb/512/15.6 /win11/ms SN: 5CD203G35Y PNO: 546K3PA 1 Year Hp Company Warranty As Per Company Terms and Conditions Mail: Rahulmk@rajagiricollege.Edu.in	8471	1.0 Nos	37,542.37	Nos	37,542.37
SGST						3,378.81
CGST						3,378.81
Round Off						0.01
Total						1.0 Nos ₹ 44,300.00
Amount Chargeable (in words) E. & O.E Indian Rupees Forty Four Thousand Three Hundred Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
8471		37,542.37	9%	3,378.81	9%	3,378.81
Total		37,542.37		3,378.81		3,378.81
Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Fifty Seven and Sixty Two paise Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : State Bank of India A/c No. : 67385380836 Branch & IFS Code : THALAYOLAPARAMBU & SBIN0070231 for CompuTEK System Sales & Services 2021-2022				

Received & Entered

 17/05/2022




This is a Computer Generated Invoice

122

TAX INVOICE


(ORIGINAL FOR RECIPIENT)

Lap (31)

01 CompuTEK System Sales & Services 21-23 Opposite Police Station, Main Road Thalayolaparambu BRANCH : Near Metro Station , Petta Support@compu.tek.in Sales : 9995009217, 9995009275 Service : 9995009216 GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32 E-Mail : support@compu.tek.in Buyer Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Invoice No.	Dated
	CSC22231135	22-Sep-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
SCAN & PAY 		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Hp 15s-Fq5009tu(15/8gb/512gb/win11 +Off/15.6" SN:5CD229B13B PN:67V52PA#ACJ 1 Year Hp Company Warranty Email Id:Rahulmk@rajagiricollege.Edu.in DOB:14.01.1987		1.0 Nos	47,584.75	Nos	47,584.75
2	Printer Canon LBP2900 SN:NMBA603553 1 Year Epson Company Warranty Use Only Genuine Cartridge for Warranty Support	8443	1.0 Nos	14,618.64	Nos	14,618.64
3	Cable Hdmi 15 Mtr Cadyce 214800236		1.0 Nos	3,898.31	Nos	3,898.31
4	Carry Case Hp	4202	1.0 Nos	932.20	Nos	932.20
						67,033.90


continued ...

Received & Entered
on 27/09/2022


This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

01 ComputEK System Sales & Services 21-23 Opposite Police Station, Main Road Thalayolaparambu BRANCH : Near Metro Station , Petta Support@computek.in Sales : 9995009217, 9995009275 Service : 9995009216 GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32 E-Mail : support@computek.in		Invoice No. CSC22231135	Dated 22-Sep-2022			
Buyer Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
SCAN & PAY 						
Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						SGST CGST Round Off Less :
						6,033.06 6,033.06 (-)0.02
Total			4.0 Nos			₹ 79,100.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seventy Nine Thousand One Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	51,483.06	9%	4,633.48	9%	4,633.48	9,266.96
443	14,618.64	9%	1,315.68	9%	1,315.68	2,631.36
4202	932.20	9%	83.90	9%	83.90	167.80
Total			6,033.06		6,033.06	12,066.12
Tax Amount (in words) : Indian Rupees Twelve Thousand Sixty Six and Twelve paise Only						
Company's Bank Details Bank Name : State Bank of India A/c No. : 67385380836 Branch & IFS Code : THALAYOLAPARAMBU & SBIN0070231						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
for 01 ComputEK System Sales & Services 21-23						
						Authorised Signatory

This is a Computer Generated Invoice



Workstation (10)

Invoice No. **MSYS/1307/22-23**
Ref. No.

Dated **23-Nov-2022**

Mediasys - 2022-2023

Media Village Centre for Information Technology
Media Village Hills
Kurisumoodu P.O. Changanacherry, Kottayam
A Venture of The Archdiocese Of Changanacherry
GSTIN/UIN: 32AADTM1220B1ZJ
State Name : Kerala, Code : 32
E-Mail : mediasysit@gmail.com

Tax Invoice

Party : **Rajagiri College of Management & Applied Science**
Rajagiri Valley Rd, Rajagiri Valley
Kakkand
Ernakulam-682039
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	Dell Precision T3660 Core I9-12900 <i>16gb/512gb/4gb GFX/Ubuntu/3Yrs</i>	847149	7 No	1,18,304.24	No	8,28,129.68
2	Dell 22" Monitor E2221HN <i>(TN/FHD/VGA/HDMI) 2ZRLMK3, 128XLK3, 12LTLK3, 12ZVLK3, 126WLK3, 12JVLK3, 128VLK3</i>	85285200	7 No	0.85	No	5.95
						8,28,135.63
				CGST 9%	9 %	74,532.21
				SGST 9%	9 %	74,532.21
Less :				Round Off (+/-)		(-).05
Total			14 No			₹ 9,77,200.00

Amritha's LAB

Amount Chargeable (in words)

Indian Rupees Nine Lakh Seventy Seven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847149	8,28,129.68	9%	74,531.67	9%	74,531.67	1,49,063.34
85285200	5.95	9%	0.54	9%	0.54	1.08
Total	8,28,135.63		74,532.21		74,532.21	1,49,064.42

Tax Amount (in words) : **Indian Rupees One Lakh Forty Nine Thousand Sixty Four and Forty Two paise Only**

Declaration

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

for **Mediasys - 2022-2023**

Authorised Signatory

This is a Computer Generated Invoice

*Lab 2
Acer i5*

Invoice No. **MSYS/1669/22-23**

Ref. No.

Dated **31-Jan-2023**

Mediasys - 2022-2023

Media Village Centre for Information Technology
Media Village Hills
Kurisumoodu P.O. Changanacherry, Kottayam
A Venture of The Archdiocese Of Changanacherry
GSTIN/UIN: 32AADTM1220B1ZJ
State Name : Kerala, Code : 32
E-Mail : mediasysit@gmail.com

Tax Invoice

Party : **Rajagiri College of Management & Applied Science**

Rajagiri Valley Rd, Rajagiri Valley

Kakkand

Ernakulam-682039

State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Acer Desktop VT.VWNSI05919(I5 /12TH)	847130	40 No	38,305.08	No		15,32,203.20
	<i>(I5/12TH/8gb/SSD 512/Dos/3yrr/19.5)</i>						
	<i>LXVWNS10593020FC880700, LXVWNS10593020FC890700</i>						
	<i>LXVWNS10593020FC910700, LXVWNS10593020FC920700</i>						
	<i>LXVWNS10593020FC8F0700, LXVWNS10593020FC00700</i>						
	<i>LXVWNS10593020FC970200, LXVWNS10593020FC980700</i>						
	<i>LXVWNS10593020FC8A0700, LXVWNS10593020FC8D0700</i>						
	<i>LXVWNS10593020FCA40700, LXVWNS10593020FCA50700</i>						
	<i>LXVWNS10593020FCA00700, LXVWNS10593020FCA30700</i>						
	<i>LXVWNS10593020FC8E0700, LXVWNS10593020FC8F0700</i>						
	<i>LXVWNS10593020FCA90700, LXVWNS10593020FCAB0700</i>						
	<i>LXVWNS10593020FC840700, LXVWNS10593020FC850700</i>						
	<i>LXVWNS10593020FC8B0700, LXVWNS10593020FC8D0700</i>						
	<i>LXVWNS10593020FC990700, LXVWNS10593020FC8A0700</i>						
	<i>LXVWNS10593020FCA80700, LXVWNS10593020FC960700</i>						
	<i>LXVWNS10593020FCA60700, LXVWNS10593020FCA70700</i>						
	<i>LXVWNS10593020FCAE0700, LXVWNS10593020FC800700</i>						
	<i>LXVWNS10593020FCAC0700, LXVWNS10593020FCAD0700</i>						
	<i>LXVWNS10593020FCAE0700, LXVWNS10593020FCB30700</i>						
	<i>LXVWNS10593020FCB10700, LXVWNS10593020FCB20700</i>						
	<i>LXVWNS10593020FCB40700, LXVWNS10593020FCB50700</i>						
	<i>LXVWNS10593020FCB80700, LXVWNS10593020FCB90700</i>						
	CGST 9%				9 %		1,37,898.29
	SGST 9%				9 %		1,37,898.29

LAB-2

continued ...

This is a Computer Generated Invoice

Sensu (5)



Resolute
Simplifying Resolutions

Resolute Enterprises

GST : 32AASFR5799P1ZZ

Tax Invoice

Branch : Kerala

Invoice No : REN/IN/22-23/439

Invoice Date : 16-Feb-2023

To,

Delivery Address :

Rajagiri College of management & applied science

Rajagiri valley P.O, Kakkanad Ernakulam Kerala PIN : 682039

Rajagiri valley P.O, Kakkanad Ernakulam Kerala PIN : 682039

State Code :

GST No. :

Delivery GST No. :

Customer Order No.: F39/L91/M02/Y/2023

Customer Order Dt.: 16-Feb-2023

Sr. No.	Description	HSNCode	Quantity	Rate	Amount
1	75" Senses Interactive Intelligent Panel 4K 75" Senses Interactive Intelligent Panel 4K LG or SHARP Commercial A+ grade panel, 4K, i5 11th Gen Processor, 8 GB RAM, NFC and 1 TB HDD, with 120 GB SSD & Dual OS, 3 Year warranty	84714190	1.00	190000.00	190000.00
			Nos		

Serial No(s):SES61220875IV10005562

2	Stand for Interactive Panel Stand for Interactive Panel Unbranded - Inteltech Electronics Mild Steel, Movable Stand for Mounting Digital Display	7326	1.00	20338.98	20338.98
			Nos		

Received of Installation on
20/02/2023
e/c
Charles

For service please contact Sarath Chandran on
7306823516

Total : 210338.98

CGST @ 9% : 18930.51

NB:If the Payment is not completed on the due date,18% interest is charged per annum.

SGST @ 9% : 18930.51

Rupees Two Lacs Forty Eight Thousand Two Hundred Only

Grand Total : 248200.00 ✓

Beneficiary Name : Resolute Enterprises
Bank Name : The Federal Bank Ltd
Account No : 17950200000450
IFSC Code : FDRL0001795
Account Type : Current Account
Address : Xil/18A, Marett Building, Chethipuzha Village, Kurisummoodu, Kottayam, Kerala

For Resolute Enterprises

Customer's Signature, Name, Date & Seal

Authorized signatory

Declaration

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

E. & O.E

Resolute Enterprises

719, Arickathil Building, T.B Road, Changanacherry,686101
Ph: 9061576444, 9061576222 & 7306823516 Email: kerala@resoluteindia.co.in




24/02/23


Lap(31)

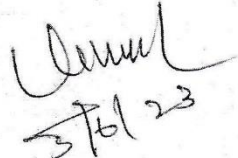
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CompuTEK System Sales & Services Opposite Police Station, Main Road Thalayolaparambu BRANCH : Near Metro Station , Petta Support@compupek.in Sales : 9995009217, 9995009275 Service : 9995009216 GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32 E-Mail : compupektp@gmail.com				Invoice No. CSC2324/330		Dated 30-May-23		
Consignee (Ship to) Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32				Delivery Note Mode/Terms of Payment		Reference No. & Date. Other References		
Buyer (Bill to) Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32				Buyer's Order No. Dated		Dispatch Doc No. Delivery Note Date		
Disatched through Destination				SCAN & PAY 				
Description of Goods HSN/SAC GST Rate Quantity Rate (Incl. of Tax) Rate per Amount								
1	Laptop Hp 15s Fr4000tu I5/8 /512/15.6/w11/mso SN:5CD2514MF0 PN:7J3Z2PA#ACJ 1 Year Hp Company Warranty	84713010	18 %	1.0 Nos	55,250.00	46,822.03	Nos	46,822.03
2	Carry Case Hp Cnf3422378 1 Year Hp Company Warranty	4202	18 %	1.0 Nos	1.00	0.85	Nos	0.85
3	Printer Hp Laserjet 1108 Cnf3422378 1 Year Hp Company Warranty As Per Company Terms and Conditions Use Genuine Accessories for Warranty And Support	84433100	18 %	1.0 Nos	14,250.00	12,076.27	Nos	12,076.27

continued ...


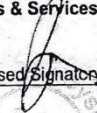
Received & Entered
APRIL 17 2023



 3/6/23

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

CompuTEK System Sales & Services Opposite Police Station, Main Road Thalayolaparambu BRANCH : Near Metro Station , Petta Support@compuTEK.in Sales : 9995009217, 9995009275 Service : 9995009216 GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32 E-Mail : computektip@gmail.com				Invoice No. CSC2324/330		Dated 30-May-23		
				Delivery Note		Mode/Terms of Payment		
				Reference No. & Date.		Other References		
Consignee (Ship to) Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32				Buyer's Order No.		Dated		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
				SCAN & PAY				
								
Buyer (Bill to) Rajagiri College of Management and Applied Science Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
								58,899.15
			SGST					5,300.92
			CGST					5,300.92
	Less :		Round Off					(-)0.99
	Total			3.0 Nos				₹ 69,500.00
Amount Chargeable (in words) E. & O.E Indian Rupees Sixty Nine Thousand Five Hundred Only								
		Taxable Value		Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
		58,899.15		9%	5,300.92	9%	5,300.92	10,601.84
		Total:			58,899.15		5,300.92	10,601.84
Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred One and Eighty Four paise Only								
				Company's Bank Details Bank Name : State Bank of India A/c No. : 67385380836 Branch & IFS Code : THALAYOLAPARAMBU & SBIN0070231 for CompuTEK System Sales & Services				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory 				

This is a Computer Generated Invoice



Resolute
Simplifying Resolutions

Resolute Enterprises

GST : 32AASFR5799P1ZZ

Tax Invoice

Branch : Kerala

voice No : REN/IN/23-24/229

Invoice Date : 29-Jun-2023

Delivery Address :

Rajagiri College of management & applied science
Rajagiri valley P.O, Kakkanad Ernakulam Kerala PIN :
682039

Rajagiri valley P.O, Kakkanad Ernakulam Kerala PIN :
682039

Room - 601, 602

State Code :

Delivery GST No. :

GST No. :

Sr.	Description	HSNCode	Quantity	Rate	Amount
1	75" Senses Interactive Intelligent Panel 4K Without CPU <i>75" Senses Interactive Intelligent Panel 4K Without CPU LG Commercial A+ grade panel, 50000 Hr life, 4K with Android 12, NFC, 5 Year Warranty</i>	84714190	2.00 Nos	149000.00	298000.00

Serial No(s): SES61230575IV10000201
SES61230575IV10000310

For service please contact Sarath Chandran on
7306823516

Total : 298000.00

CGST @ 9% : 26820.00

NB: If the Payment is not completed on the due date, 18% interest is charged per annum.

SGST @ 9% : 26820.00

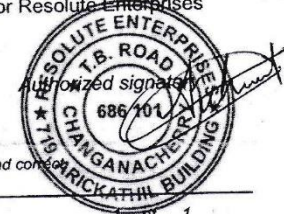
Rupees Three Lacs Fifty One Thousand Six Hundred Forty
Only

Grand Total : 351640.00

Beneficiary Name : Resolute Enterprises
Bank Name : The Federal Bank Ltd
Account No : 1795020000450
IFSC Code : FDRL0001795
Account Type : Current Account
Address : XII/18A, Marett Building, Chethipuzha
Village, Kurisummoodu, Kottayam, Kerala

Customer's Signature, Name, Date & Seal

For Resolute Enterprises



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

E. & O.E

Resolute Enterprises

719, Arickathil Building, T.B Road, Changanacherry, 686101
Ph: 9061576444, 9061576222 & 7306823516 Email: kerala@resoluteindia.co.in

No. MSYS/731/23-24

Dated 12-Aug-2023

Mediasys - 2023-2024

Media Village Centre for Information Technology
Media Village Hills

Kurisumoodu P.O. Changanacherry, Kottayam

A Venture of The Archdiocese Of Changanacherry

Mob: 9747210680, 0481 272 3040

GSTIN/UIN: 32AADTM1220B1ZJ

State Name : Kerala, Code : 32

E-Mail : mediasysit@gmail.com

Tax Invoice

Party : **Rajagiri College of Management & Applied Science**

Rajagiri Valley Rd, Rajagiri Valley

Kakkand

Ernakulam-682039

State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Dell Precision T3660 Core I9 -12900 16GB/512GB/4GB GFX/ UBUNTU/3YR JXNN8Y3, HXNN8Y3 IYNN8Y3	847149	3 No	1,16,355.93	No		3,49,067.79	
2	Mini Dp to Hdmi Converter	85441990	3 No	0.01	No		0.03	
							3,49,067.82	
							CGST 9%	
							SGST 9%	
Less :							31,416.10	
							31,416.10	
							(-).02	
Total							6 No	₹ 4,11,900.00

Recd on 23/07/23
23/07/23
23/07/23
23/07/23
23/07/23

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Eleven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847149	3,49,067.79	9%	31,416.10	9%	31,416.10	62,832.20
85441990	0.03	9%		9%		
Total	3,49,067.82		31,416.10		31,416.10	62,832.20

Tax Amount (in words) : **Indian Rupees Sixty Two Thousand Eight Hundred Thirty Two and Twenty paise Only**

Company's Bank Details

Bank Name : Federal Bank

A/c No. : 10370200009624

Branch & IFS Code: Changanassery & FDRL0001037

Declaration

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

for Mediasys - 2023-2024

Authorised Signatory

This is a Computer Generated Invoice

23/07/23

Resolute
Simplifying Resolutions

Resolute Enterprises

GST : 32AASFR5799P1ZZ

Tax Invoice

Branch : Kerala

Invoice No : RENIN23-24/369

Invoice Date : 22-Aug-2023

To
Rajagiri College of management & applied science;

Delivery Address :

Rajagiri valley P.O, Kakkanad Ernakulam Kerala PIN : 682039

Rajagiri valley P.O, Kakkanad Ernakulam Kerala PIN : 682039

State Code :

GST No. :

Delivery GST No. :

Sr. No.	Description	HSNCode	Quantity	Rate	Amount
1	75" Pro Senses Interactive Intelligent Panel 4K LG or SHARP Commercial A+ grade panel, 4K, i7 11th Gen Processor, 32 GB RAM, NFC and 1 TB SSD, 4GB Nvidia graphics GT1050i & Dual OS, 5 Year warranty	84714190	2.00 Nos	193220.33	386440.66

Serial No(s): SES61230575IV10000279
SES61230575IV10000182

*BCA LAB 1 & 2
Installed
Jan Band
09/09/2023*

For service please contact Gautham Baiju on 7907952400

Total : 386440.66

CGST @ 9% : 34779.66

NB: If the Payment is not completed on the due date, 18% interest is charged per annum.

SGST @ 9% : 34779.66

Rupees Four Lacs Fifty Six Thousand Only

Grand Total : 456000.00

Beneficiary Name : Resolute Enterprises
Bank Name : The Federal Bank Ltd
Account No : 17950200000450
IFSC Code : FDRL0001795
Account Type : Current Account
Address : XII/18A, Marettie Buildig, Chethipuzha Village, Kurisumoodu, Kottayam, Kerala

For Resolute Enterprises

Customer's Signature, Name, Date & Seal



Declaration

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


E. & O.E

Resolute Enterprises

719, Arickathil Building, T.B Road, Changanacherry, 686101
Ph: 9061576444, 9061576222 & 7306823516 Email: kerala@resoluteindia.co.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTERTEK System Sales & Services Computer Station, Main Road Rajagiri Valley Station, Patta Rajagiri Valley, Kakkannadu Ernakulam Pin 682039 State Name : Kerala, Code : 32 E-Mail : computektip@gmail.com		Invoice No. CSC2324/991	Dated 1-Sep-23					
Consignee (Ship to) Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkannadu Ernakulam Pin 682039 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment					
Buyer (Bill to) Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkannadu Ernakulam Pin 682039 State Name : Kerala, Code : 32		Reference No. & Date.	Other References					
		Buyer's Order No.	Dated					
		Dispatch Doc No.	Delivery Note Date					
		Dispatched through	Destination					
SCAN & PAY 								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Laptop Hp 15s -Fq2717tu I3/8gb/512 /w11/15.6 Sn: 5CD313997L 1 Year Hp Company Warranty As Per Company Terms and Conditions	84713010	18 %	1.0 Nos	40,300.00	34,152.54	Nos	34,152.54
continued ...								

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

computeTEK System Sales & Services Site Police Station, Main Road Poyyapparambu Kochi - Near Metro Station, Petta Support@compuTEK.in Ph: 9995009217, 9995009275 Service: 9995009216 GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32 E-Mail : computektp@gmail.com		Invoice No. CSC2324/991	Dated 1-Sep-23					
Consignee (Ship to) Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment					
Buyer (Bill to) Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32		Reference No. & Date.	Other References					
		Buyer's Order No.	Dated					
		Dispatch Doc No.	Delivery Note Date					
		Dispatched through	Destination					
SCAN & PAY 								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
2	Carry Case Hp	4202	18 %	1.0 Nos	1.00	0.85	Nos	0.85
								34,153.39
	SGST							3,073.81
	CGST							3,073.81
continued ...								

This is a Computer Generated Invoice

TAX INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

computeTEK System Sales & Services Site Police Station, Main Road Thalayolaparambu KANCHI : Near Metro Station, Petta Email: support@compuTEK.in Phone : 9995009217, 9995009275 Service : 9995009216 GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32 E-Mail : computektlp@gmail.com		Invoice No. CSC2324/991	Dated 1-Sep-23					
Consignee (Ship to) Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment					
Buyer (Bill to) Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32		Reference No. & Date.	Other References					
		Buyer's Order No.	Dated					
		Dispatch Doc No.	Delivery Note Date					
		Dispatched through	Destination					
SCAN & PAY 								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : Round Off							(-)1.01
	Total			2.0 Nos				₹ 40,300.00
Amount Chargeable (in words) E. & O.E Indian Rupees Forty Thousand Three Hundred Only								
		Taxable Value	Central Tax		State Tax		Total Tax Amount	
		34,153.39	Rate 9%	Amount 3,073.81	Rate 9%	Amount 3,073.81	6,147.62	
		Total: 34,153.39		3,073.81		3,073.81	6,147.62	
Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Forty Seven and Sixty Two paise Only								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : State Bank of India A/c No. : 67385380836 Branch & IFS Code : THALAYOLAPARAMBU & SBIN0070231						
		for 01 ComputeTEK System Sales & Services  Authorised Signatory						

This is a Computer Generated Invoice

*Received & Added to
Stock Copy (Common Use)*
[Signature]




Lab 2 **TAX INVOICE** *Acer 15* (DUPLICATE FOR TRANSPORTER)


<p>TECHNOLINE SYSTEMS & SERVICES "Sree Bhavan" Door No -54/3025, Temple Road, Kadavantra Ernakulam COCHIN 682020 0484 2206016, 2206017 GSTIN/UIN: 32AABFT4882G1Z7 State Name : Kerala, Code : 32 E-Mail : ho@technolineindia.com</p> <p>Consignee (Ship to) RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES RAJAGIRI VALLEY, KAKKANAD P O, COCHIN -682039, 0484 2955270,9048899926 PAN/IT No : AAATR5410K State Name : Kerala, Code : 32</p> <p>Buyer (Bill to) RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES RAJAGIRI VALLEY, KAKKANAD P O, COCHIN -682039, 0484 2955270,9048899926 PAN/IT No : AAATR5410K State Name : Kerala, Code : 32</p>	<p>Invoice No. TSS/23-24/1606 Delivery Note</p> <p>Reference No. & Date HO/17.11.2023/A dt. 17-Nov-23</p> <p>Buyer's Order No. F39/L102/M12/Y21</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Terms of Delivery</p>	<p>e-Way Bill No. 611676841640</p> <p>Dated 20-Nov-23</p> <p>Mode/Terms of Payment 30</p> <p>Other References</p> <p>Dated 30-Oct-23</p> <p>Delivery Note Date</p> <p>Destination</p>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACERVERITON M200/H610/Ci6 12400/8 /612/ESHLL/USB KB&MOUS	84715000	36.00 Nos.	35,900.00	Nos.		12,66,600.00
	UXYWNSIC2634594465700 UXYWNSIC2634594465700 UXYWNSIC26345944660700 UXYWNSIC26345944660700 UXYWNSIC26345944662700 UXYWNSIC26345944662700 UXYWNSIC26345944664700 UXYWNSIC26345944664700 UXYWNSIC26345944666700 UXYWNSIC26345944666700 UXYWNSIC26345944668700 UXYWNSIC26345944668700 UXYWNSIC26345944670700 UXYWNSIC26345944670700 UXYWNSIC26345944672700 UXYWNSIC26345944672700 UXYWNSIC26345944674700 UXYWNSIC26345944674700 UXYWNSIC26345944676700 UXYWNSIC26345944676700 UXYWNSIC26345944678700 UXYWNSIC26345944678700 UXYWNSIC26345944680700 UXYWNSIC26345944680700 UXYWNSIC26345944682700 UXYWNSIC26345944682700 UXYWNSIC26345944684700 UXYWNSIC26345944684700 UXYWNSIC26345944686700 UXYWNSIC26345944686700 UXYWNSIC26345944688700 UXYWNSIC26345944688700 UXYWNSIC26345944690700 UXYWNSIC26345944690700 UXYWNSIC26345944692700 UXYWNSIC26345944692700 UXYWNSIC26345944694700 UXYWNSIC26345944694700 UXYWNSIC26345944696700 UXYWNSIC26345944696700 UXYWNSIC26345944698700 UXYWNSIC26345944698700 UXYWNSIC26345944700700 UXYWNSIC26345944700700 UXYWNSIC26345944702700 UXYWNSIC26345944702700 UXYWNSIC26345944704700 UXYWNSIC26345944704700 UXYWNSIC26345944706700 UXYWNSIC26345944706700 UXYWNSIC26345944708700 UXYWNSIC26345944708700 UXYWNSIC26345944710700 UXYWNSIC26345944710700 UXYWNSIC26345944712700 UXYWNSIC26345944712700 UXYWNSIC26345944714700 UXYWNSIC26345944714700 UXYWNSIC26345944716700 UXYWNSIC26345944716700 UXYWNSIC26345944718700 UXYWNSIC26345944718700 UXYWNSIC26345944720700 UXYWNSIC26345944720700 UXYWNSIC26345944722700 UXYWNSIC26345944722700 UXYWNSIC26345944724700 UXYWNSIC26345944724700 UXYWNSIC26345944726700 UXYWNSIC26345944726700 UXYWNSIC26345944728700 UXYWNSIC26345944728700 UXYWNSIC26345944730700 UXYWNSIC26345944730700 UXYWNSIC26345944732700 UXYWNSIC26345944732700 UXYWNSIC26345944734700 UXYWNSIC26345944734700 UXYWNSIC26345944736700 UXYWNSIC26345944736700 UXYWNSIC26345944738700 UXYWNSIC26345944738700 UXYWNSIC26345944740700 UXYWNSIC26345944740700 UXYWNSIC26345944742700 UXYWNSIC26345944742700 UXYWNSIC26345944744700 UXYWNSIC26345944744700 UXYWNSIC26345944746700 UXYWNSIC26345944746700 UXYWNSIC26345944748700 UXYWNSIC26345944748700 UXYWNSIC26345944750700 UXYWNSIC26345944750700 UXYWNSIC26345944752700 UXYWNSIC26345944752700 UXYWNSIC26345944754700 UXYWNSIC26345944754700 UXYWNSIC26345944756700 UXYWNSIC26345944756700 UXYWNSIC26345944758700 UXYWNSIC26345944758700 UXYWNSIC26345944760700 UXYWNSIC26345944760700 UXYWNSIC26345944762700 UXYWNSIC26345944762700 UXYWNSIC26345944764700 UXYWNSIC26345944764700 UXYWNSIC26345944766700 UXYWNSIC26345944766700 UXYWNSIC26345944768700 UXYWNSIC26345944768700 UXYWNSIC26345944770700 UXYWNSIC26345944770700 UXYWNSIC26345944772700 UXYWNSIC26345944772700 UXYWNSIC26345944774700 UXYWNSIC26345944774700 UXYWNSIC26345944776700 UXYWNSIC26345944776700 UXYWNSIC26345944778700 UXYWNSIC26345944778700 UXYWNSIC26345944780700 UXYWNSIC26345944780700 UXYWNSIC26345944782700 UXYWNSIC26345944782700 UXYWNSIC26345944784700 UXYWNSIC26345944784700 UXYWNSIC26345944786700 UXYWNSIC26345944786700 UXYWNSIC26345944788700 UXYWNSIC26345944788700 UXYWNSIC26345944790700 UXYWNSIC26345944790700 UXYWNSIC26345944792700 UXYWNSIC26345944792700 UXYWNSIC26345944794700 UXYWNSIC26345944794700 UXYWNSIC26345944796700 UXYWNSIC26345944796700 UXYWNSIC26345944798700 UXYWNSIC26345944798700 UXYWNSIC26345944800700 UXYWNSIC26345944800700 5 Year Warranty						

continued ...

Received & Entered





SUBJECT TO ERNAKULAM JURISDICTION
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TAX INVOICE (Page 2) (DUPLICATE FOR TRANSPORTER)

TECHNOLINE SYSTEMS & SERVICES "Sree Bhavan" Door No -54/3025, Temple Road, Kadavantra Ernakulam COCHIN 682020 0484 2206016, 2206017 GSTIN/UIN: 32AABFT4882G1Z7 State Name : Kerala, Code : 32 E-Mail : hc@technolineindia.com		Invoice No. TSS/23-24/1606 Delivery Note	e-Way Bill No. 511676841640	Dated 20-Nov-23
Consignee (Ship to) RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES RAJAGIRI VALLEY, KAKKANAD P O, COCHIN -682039, 0484 2955270,9048899926 PAN/IT No : AAATR5410K State Name : Kerala, Code : 32		Reference No. & Date. HO/17.11.2023/A dt. 17-Nov-23	Mode/Terms of Payment 30	Other References
Buyer (Bill to) RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES RAJAGIRI VALLEY, KAKKANAD P O, COCHIN -682039, 0484 2955270,9048899926 PAN/IT No : AAATR5410K State Name : Kerala, Code : 32		Buyer's Order No. F39/L102/M12/Y21	Dated 30-Oct-23	Delivery Note Date
		Dispatch Doc No.	Dispatched through	Destination
		Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	ACER-V206HQLAQB 19.6H 16:9 5M1 MMLXKS00234114609-0263 MMLXKS00234114608-0263 MMLXKS00234114608-0263 MMLXKS00234114604-0263 MMLXKS00234114606-0263 MMLXKS00234114600-0263 MMLXKS00234114600-0263 MMLXKS00234114602-0263 MMLXKS00234114609-0263 MMLXKS00234114603-0263 MMLXKS00234114614-0263 MMLXKS00234114602-0263 MMLXKS00234114603-0263 MMLXKS00234114607-0263 MMLXKS00234114604-0263 MMLXKS00234114608-0263 MMLXKS00234114600-0263 MMLXKS00234114602-0263 MMLXKS00234114428-0263 MMLXKS00234114428-0263 MMLXKS00234114431-0263 MMLXKS00234114432-0263 MMLXKS00234114433-0263 MMLXKS00234114433-0263 MMLXKS00234114436-0263 MMLXKS00234114436-0263 MMLXKS00234114411-0263 MMLXKS00234114412-0263 MMLXKS00234114457-0263 MMLXKS00234114459-0263 MMLXKS00234114454-0263 MMLXKS00234114458-0263 MMLXKS00234114450-0263 MMLXKS00234114450-0263 MMLXKS00234114B2F4263 5 Year Warranty	8471	35.00 Nos.	0.01	Nos.		0.36
	SGST OUTPUT 9% CGST OUTPUT 9%					9 % 9 %	12,56,500.35 1,13,086.03 1,13,086.03

continued ...



SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

Lap (31)

Invoice No. **MSYS/1463/23-24**
Ref. No.

Dated **14-Dec-2023**

Mediasys - 2024-2025
Media Village Centre for Information Technology
Media Village Hills
Kurisumoodu P.O. Changanacherry, Kottayam
A Venture of The Archdiocese Of Changanacherry
Mob: 9747210680, 0481 272 3040
GSTIN/UIN: 32AADTM1220B1ZJ
State Name : Kerala, Code : 32
E-Mail : mediasysit@gmail.com

Tax Invoice

Party : **Rajagiri College of Management & Applied Science**
Rajagiri Valley Rd, Rajagiri Valley
Kakkand
Ernakulam-682039
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Laptop 15s -Fq2673tu <i>13-11th/512gb/8gb/W11/M50/Silver/15.6</i>	84713010	25 No	29,067.80	No		7,26,695.00
2	CARRY CASE - HP	42029900	25 No	677.97	No		16,949.25
							7,43,644.25
	CGST 9%				9 %		66,927.98
	SGST 9%				9 %		66,927.98

continued ...

This is a Computer Generated Invoice

Invoice No. **MSYS/1463/23-24**
Ref. No.

Dated **14-Dec-2023**

Mediasys - 2024-2025
Media Village Centre for Information Technology
Media Village Hills
Kurisumoodu P.O. Changanacherry, Kottayam
A Venture of The Archdiocese Of Changanacherry
Mob: 9747210680, 0481 272 3040
GSTIN/UIN: 32AADTM1220B1ZJ
State Name : Kerala, Code : 32
E-Mail : mediasysit@gmail.com

Tax Invoice(Page 2)

Party : **Rajagiri College of Management & Applied Science**
Rajagiri Valley Rd,Rajagiri Valley
Kakkand
Ernakulam-682039
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: Round Off (+/-)						(-)0.21
	Total		50 No				₹ 8,77,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Seventy Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	7,26,695.00	9%	65,402.55	9%	65,402.55	1,30,805.10
42029900	16,949.25	9%	1,525.43	9%	1,525.43	3,050.86
Total	7,43,644.25		66,927.98		66,927.98	1,33,855.96

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Three Thousand Eight Hundred Fifty Five and Ninety Six paise Only**

Company's Bank Details

Bank Name : **Federal Bank**
A/c No. : **10370200009624**
Branch & IFS Code : **Changanassery & FDRL0001037**

Declaration

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

for Mediasys - 2024-2025

Authorised Signatory

This is a Computer Generated Invoice

Acer i5

Invoice No. **MSYS/1660/23-24**
Ref. No.

Dated **23-Jan-2024**

Mediasys - 2024-2025

Media Village Centre for Information Technology
Media Village Hills
Kurisumoodu P.O. Changanacherry, Kottayam
A Venture of The Archdiocese Of Changanacherry
Mob: 9747210680, 0481 272 3040
GSTIN/UIN: 32AADTM1220B1ZJ
State Name : Kerala, Code : 32
E-Mail : mediasysit@gmail.com

Tax Invoice

Party : **Rajagiri College of Management & Applied Science**
Rajagiri Valley Rd, Rajagiri Valley
Kakkand
Ernakulam-682039
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop VT. VVNSI05919(I5 /12TH)	847130	12 No	41,440.68	No		4,97,288.16
	<i>3yr (8gb/512gb Ssd/W11)</i>						
	CGST 9%				9 %		44,755.93
	SGST 9%				9 %		44,755.93
	Less: Round Off (+/-)						(-)0.02

continued ...

This is a Computer Generated Invoice

