

# Criterion VI Governance, Leadership and Management



**RCMAS**  
RAJAGIRI COLLEGE OF MANAGEMENT &  
APPLIED SCIENCES

## 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

6.2.2

### Implementation of E- governance in Areas of Operation

6.2.2

Institutional Expenditure Statement

ERP Bills

Submitted to





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**ERP Bills for the Year 2023-24**

**INVOICE**

 <p><b>MANVISH INFO SOLUTIONS PVT LTD</b> 1st Floor Payyappilly Building High Road, Aluva-683101 CIN:- U72200KL2006PTC019133 Ph 0484 2622855 GSTIN/UIN: 32AAECM6933F1ZN State Name : Kerala, Code : 32 E-Mail : manvish@hotmail.com</p>	<p>Invoice No. <b>TALLY/1424/23-24</b></p>	<p>Dated <b>17-Nov-23</b></p>
	<p>Delivery Note</p>	<p>Reference No. &amp; Date.</p>
<p>Buyer (Bill to) <b>Rajagiri College of Management and Applied Sciences</b> Rajagiri Valley P.O Kakkanad Cochin State Name : Kerala, Code : 32</p>	<p>Buyer's Order No.</p>	<p>Dated</p>
	<p>Dispatch Doc No.</p>	<p>Delivery Note Date</p>
	<p>Dispatched through</p>	<p>Destination</p>
	<p>Vessel/Flight No.</p>	<p>Place of receipt by shipper:</p>
	<p>City/Port of Loading</p>	<p>City/Port of Discharge</p>

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Tally Software Services- Gold serial no722350575	998313	1 nos	10,800.00	nos	10,800.00
				9 %	972.00
				9 %	972.00
					<b>CGST -Output @9%</b>
					<b>SGST - Output @9%</b>
<b>Total</b>		<b>1 nos</b>			<b>₹ 12,744.00</b>

Amount Chargeable (in words) E & O.E  
**INR Twelve Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**



Company's PAN : **AAECM6933F**

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 : **Federal Bank Ltd-10010200020219**  
A/c No. : **10010200020219**  
Branch & IFS Code : **Aluva & FDRL0001001**

for **MANVISH INFO SOLUTIONS PVT LTD**

Authorized Signatory

This is a Computer Generated Invoice




**MANVISH INFO SOLUTIONS PVT LTD**

1st Floor Payyappilly Building

High Road, Aluva-683101

CIN:- U72200KL2006PTC019133

Ph 0484 2622855

**Rajagiri College of Management and Applied Sciences**

Ledger Account

Rajagiri Valley P.O

Kakkanad

Cochin

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1	
					Debit	Credit
15-Jun-23	Dr Federal Bank Ltd-10010200020219	Support Receipt	415			3,600.00
16-Jun-23	Cr Sale MConnect B2C	GST Service	M/SC527/23-24	3,600.00		
17-Aug-23	Dr Federal Bank Ltd-10010200020219	BSG Receipt	984			12,744.00
21-Aug-23	Cr Sale - Tally Software B 2 C	GST Goods	TALLY/810/23-24	12,744.00		
13-Nov-23	Dr CC Avenue	Journal	2062			12,744.00
17-Nov-23	Cr Sale - Tally Software B 2 C	GST Goods	TALLY/1424/23-24	12,744.00		
				<b>29,088.00</b>		<b>29,088.00</b>



*Legal*



No.6/858 M, 2nd Floor,  
Suit No. 2T2, Valamkottil Towers,  
Judgemukku, Kakkanad,  
Ernakulam, Kerala - 682021

+91 9645494942  
+91 8075455916  
0484 2388295

**RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES**

Ledger Account  
Rajagiri Valley PO  
Kakkanad Kochi

1-Apr-23 to 31-Mar-24



Date	Particulars	Vch Type	Vch No	Debit	Credit
01-Apr-23	By Opening Balance				13.16
20-Apr-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL2425004	18384.00	
27-Apr-23	By CANARA BANK	Receipt	4		18384.00
08-May-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250012	18384.00	
15-May-23	By CANARA BANK	Receipt	14		18384.00
05-Jun-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250022	18585.00	
06-Jun-23	By CANARA BANK	Receipt	22		18585.00
06-Jul-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250029	18939.00	
25-Jul-23	By CANARA BANK	Receipt	33		18939.00
05-Aug-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250041	19116.00	
17-Aug-23	By CANARA BANK	Receipt	44		19116.00
12-Sep-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250059	19352.00	
13-Sep-23	By CANARA BANK	Receipt	54		19352.00
04-Oct-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250068	19352.00	
26-Oct-23	By CANARA BANK	Receipt	67		19352.00
15-Nov-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250082	19116.00	
20-Nov-23	By CANARA BANK	Receipt	75		19116.00
01-Dec-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250097	11800.00	
01-Dec-23	To AWS SUBSCRIPTION CHARGES	Sales	MSL24250088	28123.00	
08-Dec-23	By CANARA BANK	Receipt	83		39923.00
03-Jan-24	To AWS SUBSCRIPTION CHARGES	Sales	MSL242500106	29767.00	
15-Jan-24	By CANARA BANK	Receipt	95		29767.00
12-Feb-24	To AWS SUBSCRIPTION CHARGES	Sales	MSL242500120	22604.00	
21-Feb-24	By CANARA BANK	Receipt	107		22604.00
02-Mar-24	To AWS SUBSCRIPTION CHARGES	Sales	MSL242500133	19901.00	
20-Mar-24	By CANARA BANK	Receipt	114		19901.00
				263423.00	263436.16
	To Closing Balance			13.16	
				263436.16	263436.16



*Shawad*



*Verma*

 <b>ipsr solutions limited</b> <small>redefining excellence</small>	
Corporate Office : ipsr solutions Ltd. Merchants' Association Building, ML Road, Kottayam, Pin: 686001, Ph: 0481 2301085, 2561410/20 Branches : , Kochi : 0484 -2366258, Kozhikode: 0495- 2761776, Trivandrum: 0471 - 2330008. Email: ipsr@ipsrsolutions.com Website: www.ipsrsolutions.com	
<b>GST ID: 32AAACI8464M1ZA</b>	
<b>CIN: U72200KL2000PLC014239</b>	
<b>RECEIPT</b>	
<b>Receipt No : A689</b>	<b>Book No : 2023-24/A28</b>
<b>Received With Thanks from</b>	<b>The Principal, Rajagiri College of Management and Applied Sciences</b>
Received Rs.	<b>64900/-</b>
Amount in words	<b>Sixty four thousand nine hundred only</b>
On Account of	<b>Website Revamp Phase 1 [ Web ]</b>
On	<b>06/03/2024</b>
Detail	<b>Account number is 43501250000801,</b>
	
<small>THANK YOU FOR JOINING WITH US</small>	
<small>NB: Fees once collected will not be refunded          This is a system generated receipt hence no signature required.</small>	



*Legal*

## ERP Bills for the year 2022-2023

**MANVISH INFO SOLUTIONS PVT LTD**

1st Floor Payyappilly Building

High Road, Aluva-683101

CIN:- U72200KL2006PTC019133

Ph 0484 2622855

**Rajagiri College of Management and Applied Sciences**

Ledger Account

Rajagiri Valley P.O

Kakkanad

Cochin

1-Apr-22 to 31-Mar-23

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
12-Jul-22	Dr Federal Bank Ltd-10010200020219	BSG Receipt	545		12,744.00	
16-Jul-22	Cr Sale - Tally Software B 2 C	GST Goods	TALLY/424/22-23	12,744.00		
				<b>12,744.00</b>	<b>12,744.00</b>	



*Legal*



No 6/858-M, 2nd Floor,  
Suit No. 212, Valamkottil Towers,  
Judgemukku, Kakkanad,  
Ernakulam, Kerala - 682021

+91 9645494942  
+91 8075455916  
0484 2388295

RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES					
Ledger Account					
Rajagiri Valley P.O					
kakkanad					
Kochi					
1-Apr-22 to 31-Mar-23					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-Apr-22	By Opening Balance				13.16
29-Apr-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/2	11001.00	
24-Mar-22	By CANARA BANK	Receipt	21		11001.00
11-Jun-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/7	11428.00	
17-Jun-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/12	12179.00	
13-Jul-22	By CANARA BANK	Receipt	38		23607.00
30-Jul-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/22	13053.00	
05-Aug-22	By CANARA BANK	Receipt	48		13053.00
18-Aug-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/28	14304.00	
22-Aug-22	By CANARA BANK	Receipt	54		14304.00
12-Sep-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/41	14290.00	
27-Sep-22	By CANARA BANK	Receipt	70		14290.00
10-Oct-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/49	14854.00	
26-Oct-22	By CANARA BANK	Receipt	81		14854.00
02-Nov-22	To AWS SUBSCRIPTION CHARGES	Sales	MSL/2022-23/88	14854.00	
30-Nov-22	By CANARA BANK	Receipt	97		14854.00
14-Dec-22	To AWS SUBSCRIPTION CHARGES	Sales	SL/2022-23/104	14856.00	
15-Dec-22	By CANARA BANK	Receipt	102		14856.00
04-Jan-23	To AWS SUBSCRIPTION CHARGES	Sales	SL/2022-23/110	14844.00	
05-Jan-23	By CANARA BANK	Receipt	110		14844.00
15-Feb-23	To AWS SUBSCRIPTION CHARGES	Sales	SL/2022-23/126	20744.00	
15-Feb-23	By CANARA BANK	Receipt	125		20744.00
13-Mar-23	To AWS SUBSCRIPTION CHARGES	Sales	SL/2022-23/137	18384.00	
24-Mar-23	By CANARA BANK	Receipt	137		18384.00
				174791.00	174804.16
	To Closing Balance			13.16	
				174804.16	174804.16



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 <b>ipsr solutions limited</b> <small>redefining excellence</small>	
Corporate Office : ipsr solutions Ltd. Merchants' Association Building, ML Road, Kottayam, Pin: 686001, Ph: 0481 2301085, 2561410/20 Branches : , Kochi : 0484 -2366258, Kozhikode: 0495- 2761776, Trivandrum: 0471 - 2330008. Email: ipsr@ipsrsolutions.com Website: www.ipsrsolutions.com	
<b>GST ID: 32AAACI8464M1ZA</b>	
<b>CIN: U72200KL2000PLC014239</b>	
<b>RECEIPT</b>	
<b>Receipt No : A453</b>	<b>Book No : 2022-23/A19</b>
<b>Received With Thanks from</b>	<b>The Principal, Rajagiri College of Management and Applied Sciences</b>
Received Rs.	<b>5000/-</b>
Amount in words	<b>Five thousand only</b>
On Account of	<b>Domain &amp; Server Space Renewal [ Web ]</b>
On	<b>13/12/2022</b>
Detail	<b>Account number is 43501250000801,</b>
	
THANK YOU FOR JOINING WITH US	
<small>                     NB: Fees once collected will not be refunded                      This is a system generated receipt hence no signature required                 </small>	



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## ERP Bills for the year 2021-2022

**MANVISH INFO SOLUTIONS PVT LTD**

1st Floor Payyappilly Building  
High Road, Aluva-683101  
CIN:- U72200KL2006PTC019133  
Ph 0484 2622855

**Rajagiri College of Management and Applied Sciences**

Ledger Account  
Rajagiri Valley P.O  
Kakkanad  
Cochin

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1	
					Debit	Credit
23-Jun-21	Dr Federal Bank Ltd-10010200020219	ASC Receipt	101			3,600.00
	Dr Federal Bank Ltd-10010200020219	BSC Receipt	330			12,744.00
28-Jun-21	Cr Sale - Tally Software B 2 C	GST Goods	TALLY/236/21-22	12,744.00		
29-Jun-21	Cr Sale MConnect B2C	GST Service	M/SC305/21-22	3,600.00		
11-Mar-22	Dr Federal Bank Ltd-10010200020219	Support Receipt	1082			3,600.00
23-Mar-22	Cr Sale MConnect B2C	GST Service	M/SC2278/21-22	3,600.00		
				<b>19,944.00</b>	<b>19,944.00</b>	



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# Tax Invoice

**zoom**

ZVC India Private Limited  
Kareja Plot No. 06A1134, 09A1277, 1st Stage Road,  
Mank. Andher East, Mumbai, Mumbai City,  
Maharashtra, 400059

*Digital for Recipient and Duplicate for Supplier*

**Signature Not Verified**  
Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Thu 19 Aug 2021 14:04:33 IST  
Approved by: Sameer Rajeev

Invoice Date: Aug 19, 2021  
Invoice #: INV102982245  
Payment Terms: Due Upon Receipt  
Due Date: Aug 19, 2021  
Account Number: 7004626093  
Currency: INR  
Account Information: Rajagiri College of Management and Applied Sciences

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): RCMAS zoommeeting@rajagiricollege.edu.in  
Rajagiri valley post,  
ERNAKULAM, Kerala 682039 (State Code: 32)  
India

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): RCMAS zoommeeting@rajagiricollege.edu.in  
Rajagiri valley post,  
ERNAKULAM, Kerala 682039 (State Code: 32)  
India  
zoommeeting@rajagiricollege.edu.in

[Zoom.W.2](#)

[Question about your Digital Signature?](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Aug 19, 2021-Sep 18, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR0.00

## Taxes, Fees & Other Charge Details



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Invoice

zoom

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00

### Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 19, 2021	P-113160435	Payment		(INR1,534.00)
			Invoice Total	INR1,534.00
			Invoice Balance	INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



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# Tax Invoice

Original for Recipient and Duplicate for Supplier

**zoom**  
ZVC India Private Limited  
Alpha Platinum, No.06A113A09A127, Sea Ring Road,  
Marol Anandhi East, Mumbai, Mumbai City,  
Maharashtra - 400029

Signature Not Verified  
Digitally Signed By  
DS ZVC INDIA PRIVATE LIMITED 1  
Thu 02 Sep 2021 12:03:50 IST  
Approved by Sameer Raj

Invoice Date: Sep 1, 2021  
Invoice #: INV105371619  
Payment Terms: Due Upon Receipt  
Due Date: Sep 1, 2021  
Account Number: 7004626093  
Currency: INR  
Account Information: Rajagiri College of Management and Applied Sciences

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): RCMAS zoommeeting@rajagiricollege.edu.in  
Rajagiri valley post,  
ERNAKULAM, Kerala 682039 (State Code: 32)  
India

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

zoommeeting@rajagiricollege.edu.in

Name of Recipient (Billed to): RCMAS zoommeeting@rajagiricollege.edu.in  
Rajagiri valley post,  
ERNAKULAM, Kerala 682039 (State Code: 32)  
India

[Zoom W-9](#)

[Question about your Digital Signature?](#)

zoommeeting@rajagiricollege.edu.in

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	Sep 1, 2021 - Sep 30, 2021	INR4,400.00	INR792.00	INR5,192.00
		Taxable Value		INR4,400.00
		Total (Including Tax)		INR5,192.00
		Invoice Balance		INR0.00

## Taxes, Fees & Other Charge Details



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Invoice

zoom

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00
			Total Tax	INR792.00

**Transactions**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 1, 2021	P-115805887	Payment		(INR5,192.00)
			Invoice Total	INR5,192.00
			Invoice Balance	INR0.00

Need help understanding your invoice?

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*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR4,400.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



# Tax Invoice

**zoom**  
ZVC India Private Limited  
Kings Pathway, No.08A/113A/DW/11T, 5th Ring Road,  
Marol Anand, East, Mumbai, Mumbai City,  
Maharashtra, 400009

Original for Recipient and Duplicate for Supplier

<p>Invoice Date: Dec 6, 2021          Invoice #: INV121545970          Payment Terms: Due Upon Receipt          Due Date: Dec 6, 2021          Account Number: 7004626093          Currency: INR          Account Information: Rajagir College of Management and Applied Sciences</p>	<p>Zoom GSTIN: 27AABCZ4218R1ZP          Zoom PAN: AABCZ4218R</p>
<p>Name of Consignee (Place of supply): RCMAS zoommeeting@rajagiricollege.edu.in          Rajagiri valley post,          ERNAKULAM, Kerala 682039 (State Code: 32)          India          zoommeeting@rajagiricollege.edu.in</p>	<p>Purchase Order Number:           Customer GSTIN:          Customer PAN:           Whether tax is payable on reverse charge basis - No.</p>
<p>Name of Recipient (Billed to): RCMAS zoommeeting@rajagiricollege.edu.in          Rajagiri valley post,          ERNAKULAM, Kerala 682039 (State Code: 32)          India          zoommeeting@rajagiricollege.edu.in</p>	<p style="text-align: right; color: blue;">Zoom W-9  <a href="#">Question about your Digital Signature?</a></p>

### Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: 500 Participants meeting - 1 Month</b>				
Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	Dec 6, 2021-Jan 5, 2022	INR4,400.00	INR792.00	INR5,192.00
			Taxable Value	INR4,400.00
			Total (Including Tax)	INR5,192.00
			Invoice Balance	INR0.00

### Taxes, Fees & Other Charge Details



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Invoice

zoom

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00
Total Tax				INR792.00

**Transactions**

Invoice Total INR5,192.00

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 6, 2021	P-135634410	Payment		(INR5,192.00)
Dec 9, 2021	R-01250680	Refund		INR5,192.00
Dec 16, 2021	P-137820828	Payment		(INR5,192.00)
Dec 19, 2021	R-01272802	Refund		INR5,192.00
Dec 23, 2021	P-139227157	Payment		(INR5,192.00)
Dec 26, 2021	R-01285118	Refund		INR5,192.00
Jan 3, 2022	P-141262278	Payment		(INR5,192.00)
Jan 6, 2022	R-01303910	Refund		INR5,192.00
Jan 14, 2022	P-143494341	Payment		(INR5,192.00)
Jan 17, 2022	R-01326001	Refund		INR5,192.00
Jan 25, 2022	P-145290939	Payment		(INR5,192.00)
Jan 28, 2022	R-01353065	Refund		INR5,192.00
Jan 29, 2022	P-146433323	Payment		(INR5,192.00)
Invoice Balance				INR0.00



*[Handwritten signature]*



# Tax Invoice

**zoom**

ZVC India Private Limited  
Office Plot No. 06A113A/06A117, Sag Seng Road,  
Marol Anand East, Mumbai, Mumbai City,  
Maharashtra 400029

Original for Recipient and Duplicate for Supplier

Signature Not Verified  
Digitally Signed By  
DS ZVC INDIA PRIVATE LIMITED 1  
Fri 23-Jul-2021 10:53:31 IST  
Approved by Sameer Raj

Invoice Date: Jul 19, 2021  
Invoice #: INV97803115  
Payment Terms: Due Upon Receipt  
Due Date: Jul 19, 2021  
Account Number: 7004626093  
Currency: INR  
Account Information: Rajagiri College of Management and Applied Sciences

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): RCMAS zoommeeting@rajagiricollege.edu.in  
Rajagiri valley post,  
ERNAKULAM, Kerala 682039 (State Code: 32)  
India

Purchase Order Number:

Customer GSTIN:  
Customer PAN

Whether tax is payable on reverse charge basis - No.

zoommeeting@rajagiricollege.edu.in

Name of Recipient (Billed to): RCMAS zoommeeting@rajagiricollege.edu.in  
Rajagiri valley post,  
ERNAKULAM, Kerala 682039 (State Code: 32)  
India

[Zoom.W-9](#)

[Question about your Digital Signature?](#)

zoommeeting@rajagiricollege.edu.in

### Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jul 19, 2021-Aug 18, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR0.00

### Taxes, Fees & Other Charge Details



*Legal*

Invoice

zoom

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00

### Transactions

			Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 19, 2021	P-107070062	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



*[Handwritten signature]*

**zoom**

**TAX INVOICE**

Original for Recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By  
DS ZVC INDIA PRIVATE LIMITED 1  
Sat 19-Jun-2021 16:04:28 IST  
Approved by: Sameer Raj

ZVC India Private Limited  
Raheja Platinum, No 06A113A,06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Zoom GSTIN 27AABCZ4218R1ZP  
Zoom PAN AABCZ4218R

Invoice Date Jun 19, 2021  
Invoice # INV92358869  
Payment Terms Due Upon Receipt  
Due Date Jun 19, 2021  
Account Number 7004626093  
Currency INR

Customer Account Information  
Name of Recipient (Billed to) Rajagiri College of  
Management and Applied Sciences  
Rajagiri valley post,  
ERNAKULAM, Kerala 682039 (State Code 32)  
India

Remittance Details should be sent to  
Finance@zoom.us

Purchase Order Number

Customer GSTIN  
Customer PAN

Whether tax is payable on reverse charge basis  
- No.

zoommeeting@rajagiricollege.edu.in

Name of Consignee (Place of supply) RCMAS  
zoommeeting@rajagiricollege.edu.in  
Rajagiri valley post,  
ERNAKULAM, Kerala 682039 (State Code 32)  
India

zoommeeting@rajagiricollege.edu.in

Zoom W-9

Question about your Billing?

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity 1 Unit Price INR1,300.00 HSN of Goods/Services: HSN 998424	Jun 19, 2021-Jul 18, 2021	INR1,300.00	INR234.00	INR1,534.00
<b>Charge Name: 500 Participants meeting - 1 Month</b> Quantity 1 Unit Price INR4,400.00 HSN of Goods/Services: HSN 998424	Jun 19, 2021-Jul 18, 2021	INR4,400.00	INR792.00	INR5,192.00

**INVOICE TOTALS**

<b>Taxable Value:</b>	INR5,700.00
<b>Total (Including Tax):</b>	INR6,726.00
<b>Invoice Balance:</b>	INR0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge	Tax
-------------	----------	--------------	--------	-----



*Legal*

## zoom

			Amount	Amount
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			<b>Total Tax</b>	<b>INR1,026.00</b>

### TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jun 19, 2021	P-100792704	Payment		(INR6,726.00)
			<b>Invoice Total</b>	<b>INR6,726.00</b>
			<b>Invoice Balance</b>	<b>INR0.00</b>

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR5,700.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

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*Legal*

# Tax Invoice

**zoom**  
ZVC India Private Limited  
Kopra Platform, No. 05A113A, 05th Flr, Jig Bag Road,  
Mansarovar, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400089

Original for Recipient and Duplicate for Supplier

<p>Invoice Date: Oct 19, 2021                  Invoice #: INV113631459                  Payment Terms: Due Upon Receipt                  Due Date: Oct 19, 2021                  Account Number: 7004626093                  Currency: INR</p> <p>Account Information: Rajagiri College of Management and Applied Sciences</p> <p>Name of Consignee (Place of supply): RCMAS zoommeeting@rajagiricollege.edu.in                  Rajagiri valley post,                  ERNAKULAM, Kerala 682039 (State Code: 32)                  India                  zoommeeting@rajagiricollege.edu.in</p> <p>Name of Recipient (Billed to): RCMAS zoommeeting@rajagiricollege.edu.in                  Rajagiri valley post,                  ERNAKULAM, Kerala 682039 (State Code: 32)                  India                  zoommeeting@rajagiricollege.edu.in</p>	<p>Zoom GSTIN: 27AABCZ4218R1ZP                  Zoom PAN: AABCZ4218R</p> <p>Purchase Order Number:</p> <p>Customer GSTIN:                  Customer PAN:</p> <p>Whether tax is payable on reverse charge basis - No.</p> <p style="text-align: right; color: blue;"><a href="#">Zoom W-9</a>  <a href="#">Question about your Digital Signature?</a></p>
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### Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 19, 2021-Nov 18, 2021	INR1,300.00	INR234.00	INR1,534.00
			Taxable Value	INR1,300.00
			Total (Including Tax)	INR1,534.00
			Invoice Balance	INR0.00

### Taxes, Fees & Other Charge Details



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Invoice

zoom

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00

**Transactions**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 26, 2021	P-127079117	Payment		(INR1,534.00)
			Invoice Total	INR1,534.00
			Invoice Balance	INR0.00

Need help understanding your invoice?



[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



*[Handwritten signature in green ink]*

 Corporate Office : ipsr solutions Ltd, Merchants' Association Building, ML Road, Kottayam, Pin: 686001, Ph: 0481 2301085, 2561410/20 Branches : , Kochi : 0484 -2366258, Kozhikode: 0495- 2761776, Trivandrum: 0471 - 2330008. Email: ipsr@ipsrsolutions.com Website: www.ipsrsolutions.com	
<b>GST ID: 32AAAC18464M1ZA</b>	
<b>CIN: U72200KL2000PLC014239</b>	
<b>RECEIPT</b>	
<b>Receipt No : A135</b>	<b>Book No : 2021-22/A6</b>
<b>Received With Thanks from</b>	<b>The Principal, Rajagiri College of Management and Applied Sciences</b>
Received Rs.	<b>3000/-</b>
Amount in words	<b>Three thousand only</b>
On Account of	<b>SLL Support Charges [ Web ]</b>
On	<b>25/06/2021</b>
Detail	<b>Account number is 43501250000801,</b>
	
<i>THANK YOU FOR JOINING WITH US</i>	
NB: Fees once collected will not be refunded This is a system generated receipt hence no signature required	



*Legal*



No.6/858-M, 2nd Floor,  
Suit No. 212, Valamkottil Towers,  
Judgemukku, Kakkannad,  
Eranakulam, Kerala - 682021

+91 9645494942  
+91 8075455916  
0484 2388295

**Rajagiri College of Management & Applied Science**

Ledger Account

Rajagiri Valley P.O Kakkannad Kochi-682039

1 Apr 21 to 31 Mar 22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1	
					Debit	Credit
29-Apr-21	To ONE MONTHLY AWS CHARGES	GST TAX INVOICES	2021-22/GST/002	15,470.00		
30-Apr-21	By CANARA BANK	Receipt	3		15,470.00	
18-Jul-21	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/015	9,430.00		
23-Jul-21	By CANARA BANK	Receipt	28		9,444.00	
16-Aug-21	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/022	9,163.00		
18-Aug-21	By CANARA BANK	Receipt	31		9,163.00	
28-Sep-21	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/031	9,121.00		
1-Oct-21	By CANARA BANK	Receipt	11		9,121.00	
22-Oct-21	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/011	9,487.00		
23-Nov-21	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/018	18,454.54		
26-Nov-21	By CANARA BANK	Receipt	61		27,941.00	
11-Dec-21	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/062	12,276.00		
1-Jan-22	By CANARA BANK	Receipt	75		12,276.00	
25-Jan-22	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/071	10,927.30		
2-Feb-22	By CANARA BANK	Receipt	85		10,927.00	
25-Feb-22	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/075	11,092.00		
3-Mar-22	By CANARA BANK	Receipt	91		11,092.00	
23-Mar-22	To AWS consumption charges	GST TAX INVOICES	2021-22/GST/080	10,856.00		
30-Mar-22	By CANARA BANK	Receipt	103		10,856.00	
				1,16,276.84	1,16,290.00	
	To Closing Balance			13.16		
				<b>1,16,290.00</b>	<b>1,16,290.00</b>	



*Shawad*



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## ERP Bills for the Year 2020-2021

**MANVISH INFO SOLUTIONS PVT LTD**

VIII/560(1),560(4), IInd Floor, Payyappilly

Building, High Road, Aluva-683101

CIN:- U72200KL2006PTC019133

Ph 0484 2622855

**Rajagiri College of Management and Applied Sciences**

Ledger Account

Rajagiri Valley P.O

Kakkanad

Cochin

1-Apr-20 to 31-Mar-21

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
10-Feb-21	Dr Federal Bank Ltd-10010200020219	Support Receipt	1102		3,600.00	
12-Feb-21	Cr Sale MConnect B2C	GST Service	M/SC1847/20-21	3,600.00		
				<b>3,600.00</b>	<b>3,600.00</b>	



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**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>TECHNOLINE SYSTEMS &amp; SERVICES</b> 17 B.M.L 8TH CROSS ROAD KATHIL LANE KAVANTRA COCHIN 20 0484 2506016 2206017 GSTIN/UIN 32AABFT4882G1Z7 State Name Kerala Code 32 E-Mail: ho@technolineindia.com Consignee <b>RAJAGIRI COLLEGE OF MANAGEMENT &amp; APPLIED SCIENCES</b> RAJAGIRI VALLEY KAKKANAD P.O. COCHIN 2427913 MANI-9946067772 State Name : Kerala, Code : 32	Invoice No. <b>1812</b> e-Way Bill No. <b>601219439642</b> Dated <b>26-Nov-2020</b>
	Delivery Note Mode/Terms of Payment <b>15</b>
Buyer (if other than consignee) <b>RAJAGIRI COLLEGE OF MANAGEMENT &amp; APPLIED SCIENCES</b> RAJAGIRI VALLEY KAKKANAD P.O. COCHIN 2427913 MANI-9946067772 State Name : Kerala, Code : 32	Supplier's Ref. <b>27047</b> 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: 63GSR33	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%	9 %	15,201.00
					CGST OUTPUT 9%	9 %	15,201.00
					KERALA FLOOD CESS @1%	1 %	1,689.00
Less:					ROUNDED (-)(+)		(-)-0.03
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		15,201.00		15,201.00	30,402.00

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

Company's Service Tax No. : AABFT4882GSD002  
Company's PAN : AABFT4882G

Company's Bank Details  
 Bank Name : SOUTH INDIAN BANK LTD  
 A/c No. : 0098084000000007  
 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



*Legal*

**zoom**

**INVOICE**

**TAX INVOICE**

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, No 06A113A, 06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059  
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Remittance Details should be sent to  
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Zoom W-9

Invoice Date: 12/29/2020  
Invoice #: INV60096439  
Payment Terms: Due Upon Receipt  
Due Date: 12/29/2020  
Account Number: 7004626093  
Currency: INR

Customer Account Information

Name of Recipient (Billed to): Rajagiri College of  
Management and Applied Sciences  
Rajagiri valley post,  
ERNAKULAM, Kerala 682039 (State Code 32)  
India

zoommeeting@rajagiricollege.edu.in

Name of Consignee (Place of supply): RCMAS  
zoommeeting@rajagiricollege.edu.in Rajagiri valley  
post,  
ERNAKULAM, Kerala 682039 (State Code 32)  
India

zoommeeting@rajagiricollege.edu.in

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00	12/29/2020-01/28/2021	INR1,300.00	INR234.00	INR1,534.00
HSN of Goods/Services: HSN 998424				

**INVOICE TOTALS**

Taxable Value:	INR1,300.00
Total (including Tax):	INR1,534.00
Invoice Balance:	INR0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.0000%	Federal	INR1,300.00	INR234.00
			<b>Total Tax</b>	<b>INR234.00</b>



*[Handwritten signature]*

**zoom**

INVOICE

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total
12/29/2020	P-64929922	Payment		INR1,534.00
				Applied Amount (INR1,534.00)
				<b>Invoice Balance</b>
				<b>INR0.00</b>

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*[Handwritten signature in green ink]*

**zoom**

**INVOICE**

**TAX INVOICE**

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, Flr 06A113A,06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059  
billing@zoom.us

Zoom GSTIN 27AABCZ4218R1ZP  
Zoom PAN AABCZ4218R

Remittance Details should be sent to  
Finance@zoom.us

Purchase Order Number

Customer GSTIN  
Customer PAN

Zoom W-9

Invoice Date	01/29/2021
Invoice #	IIIV65885414
Payment Terms	Due Upon Receipt
Due Date	01/29/2021
Account Number	7004626093
Currency	INR
Customer Account Information	Name of Recipient (Billed to) Rajagir College of Management and Applied Sciences Rajagir valley post, ERNAKULAM, Kerala 682039 (State Code 32) India  zoommeeting@rajagiricollege.edu.in  Name of Consignee (Place of supply) RCMAS zoommeeting@rajagiricollege.edu.in Rajagir valley post, ERNAKULAM, Kerala 682039 (State Code 32) India  zoommeeting@rajagiricollege.edu.in

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1				
Unit Price: INR1,300.00	01/29/2021-02/27/2021	INR1,300.00	INR234.00	INR1,534.00
HSN of Goods/Services: HSN 998424				

INVOICE TOTALS	
<b>Taxable Value:</b>	INR1,300.00
<b>Total (Including Tax):</b>	INR1,534.00
<b>Invoice Balance:</b>	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			<b>Total Tax</b>	<b>INR234.00</b>

**TRANSACTIONS**



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**zoom**

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	INR1,534.00
01/29/2021	P-71140515	Payment			Applied Amount
					(INR1,534.00)
				Invoice Balance	INR0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



*[Handwritten signature in blue ink]*

**zoom**

**INVOICE**

**TAX INVOICE**

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, No 06A113A,06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059  
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Remittance Details should be sent to  
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Zoom W-9

Invoice Date: 01/04/2021  
Invoice #: INV60922190  
Payment Terms: Due Upon Receipt  
Due Date: 01/04/2021  
Account Number: 7004626093  
Currency: INR

Customer Account Information:  
Name of Recipient (Billed to): Rajagiri College of  
Management and Applied Sciences  
Rajagiri valley post,  
ERNAKULAM, Kerala 682039 (State Code 32)  
India

zoommeeting@rajagiricollege.edu.in

Name of Consignee (Place of supply): RCMAS  
zoommeeting@rajagiricollege.edu.in Rajagiri valley  
post,  
ERNAKULAM, Kerala 682039 (State Code 32)  
India

zoommeeting@rajagiricollege.edu.in

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: INR4,400.00	01/04/2021-02/03/2021	INR4,400.00	INR792.00	INR5,192.00
HSN of Goods/Services: HSN 998424				

**INVOICE TOTALS**

Taxable Value:	INR4,400.00
Total (Including Tax):	INR5,192.00
Invoice Balance:	INR0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00
			<b>Total Tax</b>	<b>INR792.00</b>



*Legal*



**zoom**

INVOICE

TRANSACTIONS				
				<b>Invoice Total</b> INR5,192.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/04/2021	P-65843859	Payment		(INR5,192.00)
			<b>Invoice Balance</b>	<b>INR0.00</b>

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*[Handwritten signature in green ink]*



**ERP Bills for the Year 2019-2020**

**TAX INVOICE**

 <p><b>MANVISH INFO SOLUTIONS PVT LTD</b> VIII/560(1) 560(4), IInd Floor, Payyappally Building, High Road, Aluva-683101 CIN - U72200KL2006PTC019133 Ph 0484 2622855 GSTIN/UIN 32AAECM6933F1ZN State Name Kerala, Code 32 CIN: U72200KL2006PTC019133 E-Mail manvish@hotmail.com</p>		<p>Invoice No. <b>MISC195719-20</b> Dated <b>13-Mar-2020</b></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>					
<p>Consignee <b>Rajagiri College of Management and Applied Sciences</b> Rajagiri Valley P.O Kakkanad Cochin State Name : Kerala, Code : 32</p>							
<p>Buyer (if other than consignee) <b>Rajagiri College of Management and Applied Sciences</b> Rajagiri Valley P.O Kakkanad Cochin State Name : Kerala, Code : 32</p>							
Sl No	Description of Services	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	<b>Sale MConnect B2C</b> serial no 735659010	997331	1 % 0 %				3,025.21
2	<b>CGST - Output @9%</b>				9 %		272.27
3	<b>SGST - Output @ 9%</b>				9 %		272.27
4	<b>K.F.C</b>				1 %		30.25
<b>Total</b>							<b>₹ 3,600.00</b>
Amount Chargeable (in words)							<b>E. &amp; O.E</b>
<b>INR Three Thousand Six Hundred Only</b>							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
997331	3,025.21	9%	272.27	9%	272.27	544.54	
<b>Total</b>			<b>272.27</b>		<b>272.27</b>	<b>544.54</b>	
Tax Amount (in words) : <b>INR Five Hundred Forty Four and Fifty Four paise Only</b>							
Company's PAN : <b>AAECM6933F</b>		<p>Company's Bank Details Bank Name : <b>Federal Bank Ltd-10010200020219</b> A/c No. : <b>10010200020219</b> Branch &amp; IFS Code : <b>Aluva &amp; FDRL0001001</b></p>					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		<p>for <b>MANVISH INFO SOLUTIONS PVT LTD</b> Authorized Signatory</p>					

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*[Handwritten signature]*

**MANVISH INFO SOLUTIONS PVT LTD - Aluva**

VIII/560(1),560(4), IInd Floor, Payyappilly

Building, High Road, Aluva-683101

CIN:- U72200KL2006PTC019133

Ph 0484 2622855

**Rajagiri College of Management and Applied Sciences**

Ledger Account

Rajagiri Valley P.O

Kakkanad

Cochin

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1	
					Debit	Credit
25-Jul-19	Dr Federal Bank Ltd-10010200020219	BSG Receipt	895			16,344.00
30-Jul-19	Cr Sale - Tally Software B 2 C	GST Goods	TALLY/713/19-20	12,744.00		
	Cr Sale MConnect B2C	GST Service	M\SC626\19-20	3,600.00		
9-Mar-20	Dr Federal Bank Ltd-10010200020219	Support Receipt	1339			3,600.00
13-Mar-20	Cr Sale MConnect B2C	GST Service	MSC1957\19-20	3,600.00		
				<b>19,944.00</b>		<b>19,944.00</b>



*[Handwritten signature in blue ink]*

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Hawksight Technologies</b> White House,37/137B1 Kadavanthra Cochin-682020 GSTIN/UIN: 32ALNPT5166E1ZW State Name : Kerala, Code : 32 E-Mail : hawksightmail@gmail.com Consignee <b>RAJAGIRI COLLEGE OF MANAGEMENT &amp; APPLIED SCIENCE</b> RAJAGIRI VALLEY, KAKKANAD PH 8086124192 State Name : Kerala, Code : 32	Invoice No.	Dated
	BC-HST/458/19-20	13-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	BC-HST/458/19-20	Prepared by Sujatha
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Warranty Starts From 03.09.2019	
Buyer (if other than consignee)		
<b>RAJAGIRI COLLEGE OF MANAGEMENT &amp; APPLIED SCIENCE</b> RAJAGIRI VALLEY, KAKKANAD PH 8086124192 State Name : Kerala, Code : 32		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	CAM 2MP DAHUA DOME HDW1220SP	85258010	18 %	4.00 Nos	2,100.00	Nos	8,400.00	
2	SMPS 12V 5 Amp CP+ DPS-MD-100(18%)	85044090	18 %	1.00 Nos	650.00	Nos	650.00	
3	BNC Connector	85299090	18 %	8.00 Nos	50.00	Nos	400.00	
4	DC Connector	85299090	18 %	4.00 Nos	25.00	Nos	100.00	
5	MRS 1U Cantilever Shelves 250D Cabin Tray	85381090	18 %	1.00 Nos	450.00	Nos	450.00	
6	Rg6cable with One Squaremm with Coinduits	85446020	18 %	219.000 mtr	65.00	mtr	14,235.00	
							24,235.00	
Out Put Sgst @9%							9 %	2,181.15
Out Put Cgst@9%							9 %	2,181.15
K F Cess								242.35
Round Off								0.35
Total								<b>₹ 28,840.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Eight Hundred Forty Only** **E. & O E**

Company's PAN : ALNPT5166E  
 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 : South Indian Bank  
 A/c No. : 0439073000000416  
 Branch & IFS Code : Kadavanthra & SIBL0000439

for Hawksight Technologies

Authorised Signatory

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**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Hawksight Technologies</b> White House,37/137BI Kadavanthra Cochin-682020 GSTIN/UID: 32ALNPT5166E1ZW State Name : Kerala, Code : 32 E-Mail : hawksightmail@gmail.com Consignee <b>RAJAGIRI COLLEGE OF MANAGEMENT &amp; APPLIED SCIENCE</b> RAJAGIRI VALLEY, KAKKANAD PH. 8086124192 State Name : Kerala, Code : 32	Invoice No. <b>BC-HST/457/19-20</b> Delivery Note	Dated <b>13-Sep-2019</b> Mode/Terms of Payment
Buyer (if other than consignee) <b>RAJAGIRI COLLEGE OF MANAGEMENT &amp; APPLIED SCIENCE</b> RAJAGIRI VALLEY, KAKKANAD PH. 8086124192 State Name : Kerala, Code : 32	Supplier's Ref <b>BC-HST/457/19-20</b> Buyer's Order No.	Other Reference(s) <b>Prepared by Sujatha</b> Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>Warranty Starts From 30.08.2019</b>	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CAM 2MP DAHUA BULT HFW1220SP	85258090	18 %	2.00 Nos	2,100.00	Nos	4,200.00
2	BNC Connector	85299090	18 %	4.00 Nos	50.00	Nos	200.00
3	DC Connector	85299090	18 %	2.00 Nos	25.00	Nos	50.00
4	Camera Housing with Stand (Heavy)	8518	18 %	2.00 Nos	750.00	Nos	1,500.00
5	Rg6Cable with Waterpipe	85442010	18 %	88.000 mtr	95.00	mtr	8,360.00
6	Rg6 Cable with Casing Cap	85442010	18 %	34.000 mtr	75.00	mtr	2,550.00
7	Rg6cable with One Squaremm with Coinduits	85446020	18 %	226.000 mtr	65.00	mtr	14,690.00
							31,550.00
	<i>Out Put Sgst @9%</i>					9 %	2,839.50
	<i>Out Put Cgst@9%</i>					9 %	2,839.50
	<i>K F Cess</i>						315.50
	<i>Round Off</i>						0.50
	<b>Total</b>						<b>₹ 37,545.00</b>

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Five Hundred Forty Five Only

E & O.E

Company's PAN : ALNPT5166E

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 : South Indian Bank

A/c No. : 0439073000000416

Branch & IFS Code : Kadavanthra & SIBL0000439

for Hawksight Technologies

Authorised Signatory

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