



RCMAS

RAJAGIRI COLLEGE OF MANAGEMENT &
APPLIED SCIENCES

A CMI Institute

Rajagiri Valley P.O., Kakkanad
Cochin - 682 039, Kerala
T + 91 484 2955270, 9048899926
E office@rajagiricollege.edu.in
www.rajagiricollege.edu.in

Declaration of the Principal

I hereby declare that the Purchase bills of the Computers of the HEI has been rescanned and highlighted for ensuring readability and clarity as per the instruction of DVV.

Place: Kakkanad

Date: 07 - 09 - 2024

Principal

PRINCIPAL

**Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039**



Purchase Bills of Computers

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[Signature]
PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkanad - 682 039

No : DS428

Date : 03.08.2016

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

Johnson -
94477 38142

CASH BILL

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

Sl.No	Description	Qty	Rate	Amount
1	LAPTOP LENOVO 100-1518D-80QQ000QOIH	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

Computer - 1

Bill No: 1



PRINCIPAL

Rajagiri College of Management & Applied Sciences³
Rajagiri Valley. P. O., Kakkannad - 682 039

Original - Buyer's Copy

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

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 (-)/(+)					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

Computer - 2 - 83

Bill No: 2




PRINCIPAL
Rajagiri College of Management & Applied Sciences,
Rajagiri Valley. P. O., Kakkannad - 682 039⁴

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 D8B55	Dated 07/01/2017		
		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 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% ROUNT OFF					13788.35
					-0.35
					289555.00
Amount Chargeable (in words) Rs. Two Lakh Eighty Nine Thousand Five Hundred and Fifty Five only					E. & O.E.
Company's VAT TIN : 32071149731		for DataPlus Infotech			
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


Computer - 84 - 103

Bill No: 3



[Handwritten Signature]
PRINCIPAL
 Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkannad - 682 039

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 D8B56	Dated 07/01/2017		
		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		
		Despact Document	Dated		
		Despatched through	Destination		
		Terms of Delivery			
SI 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
					282900.00
	OUTPUT VAT 5%		5	%	14145.00
		100 Nos			297045.00
Amount Chargeable (in words) Rs. Two Lakh Ninety Seven Thousand and Forty Five only					E. & O.E.
Company's VAT TIN : 32071149731		for DataPlus Infotech			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		 Authorised Signatory			

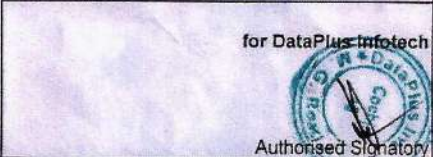
This is a Computer Generated Invoice



Principal
PRINCIPAL

Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkanad - 682 039

FORM 8B

DataPlus Infotech 1st Floor, Mareena Bldg. M.G. Road Ravipuram, Cochin - 16; Tel :0484-2358739		Invoice No D8B64	Dated 28.6.2017		
Reg. Office: 27/2739-K2, Pattathil Building VidyaNagar, Nr. Passport Office, Kadavanthara Kochi 682020		Delivery Note	Mode/Terms of Payment		
Buyer The Principal Rajagiri College of Management & Appl.Sciences Kakkanad		Supplier' Ref	Other Reference(s)		
		Buger's Order No	Dated		
		Despact 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 %	300300.00 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		 <p>for DataPlus Infotech Authorized Signatory</p>			
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

Computer - 104 - 114

Bill No: 4



Principal
PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

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, Kakkanad

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 LS22F355FHW	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 COOLERMATER 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.

Received the item in Good Condition

Customer Name & Signature

for DataPlus Infotech

Authorized Signatory



Computer - 115

Bill No: 5



PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039

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/15
Credit Period

Dated
23.07.2018
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	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 LS22F355FHWXXL	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		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 :

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

Computer - 116 - 125

Bill No: 6



PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039

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/16

Credit Period

Dated

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:

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	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 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	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 :

<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>Authorised Signatory</p>
	<p>Customer Name & Signature</p>	

Computer - 126 - 135

Bill No: 7



PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039

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/17

31.07.2018

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
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	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

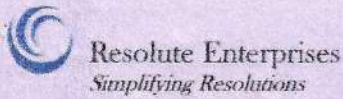
Computer - 136 - 145

Bill No: 8



PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkanad - 682 039



TAX INVOICE

Buyer: Rajagiri College of Management & Applied Sciences Rajagiri Valley P.O Kakkanad, Kochi 682039 Kerala	Invoice No: REKL-HP066/ 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%
				SGST	9%
				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



Resolute Enterprises
Kakkanad, Kochi

Arickathil Building, TB Road, Changanacherry, Kerala, Pin : 686101

Phone: 04812420610, Mob: 9061576333/8547522802.

E-mail @-resolute.enterp@gmail.com

Computer - 146

Bill No: 9



PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039

Tax Invoice

(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

Invoice No. **QSS/91/2019-20** Dated **17-Sep-2019**
Delivery Note Mode/Terms of Payment
Against Delivery
Supplier's Ref. Other Reference(s)

Buyer
Rajagiri College of Management & Applied Sciences
Kakkanad
Kochi
State Name : Kerala, Code : 32

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 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-Emakulam & DLXB0000146**

for Quad Star Solutions

Authorized Signatory

This is a Computer Generated Invoice



Computer - 147 - 149

Bill No: 10

PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkannad - 682 039

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 18GB 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 FORTY FOUR

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

Company's Bank Details:
Bank A/c No. 32423404508
Bank : SBI, Perumanoor, Kochi-15
IFSC Code : SBIN008660

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



Computer - 150 - 224
Bill No: 11

[Signature]
PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039

Goods and Service Tax Act-2017

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, Kakknad

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	DELL SERVER POWER EDGE T440(4110) 343S8T2 1.2 TB 10K RPM SAS 12GBPS 612N	8471	177311	1	177311	9	15957.99	9	15957.99	1	1773.11	211000.09
2	2.5INHOTPLUG 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		2734.66	326412.64

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%	2734.66
ROUND OFFI	0.36
Total	326413.00

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

Computer - 225

Bill No: 12




PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakknad - 682 039

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

I 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	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	41789.00
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	183208.50
7	MONITOR LENOVO 18.5 HDMI(61E0KAR6WW)	8528	4000	13	52000	9	4680.00	9	4680.00	1	520.00	61880.00
8	KEYBOARD & MOUSE LOGITECH M/M(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

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

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

Computer - 226 - 238

Bill No: 13



PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkanad - 682 039

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Quad Star Solutions 63/3222A, Kannanchanodu Road Pachalam P.O., Kochi-682012 Ph: 0484 4851321 . 9995809225 GSTIN/UIN: 32AAAFQ6160F1ZM State Name : Kerala, Code : 32 E-Mail : quadstarsolutions@gmail.com		Invoice No. : QSS/168/2020-21 Delivery Note : Supplier's Ref. :	e-Way Bill No. : Dated : 30-Sep-2020 Mode/Terms of Payment : Other Reference(s) :
Buyer : Rajagiri College of Management & Applied Sciences Kakkanad Kochi State Name : Kerala, Code : 32		Buyer's Order No. : Despatch Document No. : Despatched through :	Dated : Delivery Note Date : 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	Aitop Heavy Duty Flat TV Wall Mount	8302	1%	1.00 no	5,000.00	no	5,000.00
							2,15,000.00
							CGST
							SGST
							Kerala Flood Cess
							1%
							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	Company's Bank Details Bank Name : DHANLAXMI BANK A/c No. : 014505300019768 Branch & IFS Code : IFB-Ernakulam & DLXB0000145
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Quad Star Solutions Authorized Signatory

Computer - 239

Bill No: 14

This is a Computer Generated Invoice



PRINCIPAL

Rajagiri College of Management & Applied Sciences,
Rajagiri Valley, P. O., Kakkanad - 682 039

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TECHNOLINE SYSTEMS & SERVICES 37/597 B M L 8TH CROSS ROAD MUTTATHIL LANE KADAVANTRA COCHIN 20 0484 2206018, 2206017 GSTIN/UIN: 32AABFT4882G1Z7 State Name : Kerala Code : 32 E-Mail : ho@technolineindia.com		Invoice No. 1812 e-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: 63G5F33	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
Less : SGST OUTPUT 9%							15,201.00
CGST OUTPUT 9%							15,201.00
KERALA FLOOD CESS @1%							1,889.00
ROUNDED (-)(+)							(-0.03)
Total							₹ 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**

Handwritten: enclosed with BAA's equivalent
Sawden go BAA

Handwritten: Received by [Signature]

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

Computer - 240
Bill No: 15

SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice



Handwritten: [Signature]
PRINCIPAL

Rajagiri College of Management & Applied Sciences
 Rajagiri Valley, P. O., Kakkannad - 682 039

TAX INVOICE

CompuTEK System Sales & Services Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektp@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32		Invoice No. CSS2122677		Dated 22-Jun-2021	
Buyer Rajagiri College of Management & 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	
		Terms of Delivery			

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

Computer - 241

Bill No: 16



[Handwritten Signature]
PRINCIPAL
 Rajagiri College of Management & Applied Sciences
 Rajagiri Valley, P. O., Kakkanad - 682 039

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 Computektp@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

Handwritten signature in green ink

PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

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
	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
1	Processor Intel Core I3 10100	84733010	22.0 Nos	10,211.86	Nos	2,24,660.92
	U18a2h2403001					
	U18a2h2403594					
	U1Xp765001690					
	U18a2h2400326					
	U18a2h2402316					
	U1xp765001657					
	U1xp765002449					
	U1xp765003412					
	U1xp765002309					
	U1xp765001772					
	U1xp765002585					
	U18a2h2401236					
	U114114104209					
	U114114T05014					
	U18a2h2402073					

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
 mainmuhan TV
 [Signature]*




Computer - 242 - 263
Bill No: 17

[Signature]

PRINCIPAL
 Rajagiri College of Management & Applied Sciences
 Rajagiri Valley, P. O., Kakkannad - 682 039

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	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. Despatch Document No. Despatched through	Dated	Delivery Note Date				
	Destination					
	SCAN & PAY 					
SI 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



[Handwritten Signature]

PRINCIPAL
 Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkannad - 682 039

TAX INVOICE(Page 3)

CompuTEK System Sales & Services 2021-2022		Invoice No. CSS21222535	Dated 6-Dec-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 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
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



[Signature]
PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

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				
	CSS21222535	6-Dec-2021				
Buyer Rajagiri College 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 						
SI 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



[Handwritten Signature]
PRINCIPAL

Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkannad - 682 039

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. CSS21222535	Dated 6-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 		

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



[Handwritten Signature]

PRINCIPAL

Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkanad - 682 039

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. CSS21222535	Dated 6-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 		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
213700220334						
213700219813						
213700221615						
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



Legal

PRINCIPAL

Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkanad - 682 039

TAX INVOICE(Page 7)

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 		

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 2b8t	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



[Signature]
PRINCIPAL
 Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkanad - 682 039

TAX INVOICE(Page 8)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computeitlp@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 : 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
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



[Handwritten Signature]
PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

TAX INVOICE(Page 9)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalavolaparambu 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
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
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



[Handwritten Signature]
PRINCIPAL

Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkanad - 682 039

TAX INVOICE(Page 10)

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
	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



[Signature]
PRINCIPAL
 Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkanad - 682 039

TAX INVOICE(Page 11)

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
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	66,186.34

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



[Signature]
PRINCIPAL
 Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkannad - 682 039

TAX INVOICE (Page 12)

CompuTEK System Sales & Services 2021-2022		Invoice No. CSS21222535	Dated 6-Dec-2021			
Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computekt@p@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
7	Keyboard & Mouse Usb Logitech Mk120 2109002901 2109002902 2109002903 2109002904 2109002905 2108121089 2108121090 2129SC318TE9, 2129SC318TB9, 2129SC318TD9 2129SC318TG9, 2129SC315E19, 2129SC315DZ9 2129SC315G09, 2129SC315DY9, 2129SC31AVW9 2129SC31AVT9, 2129SC31AW89, 2129SC31AVQ9 2129SC30STG9, 2129SC30STU9, 2129SC30STC9 2129SC30STT9, 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) Indian Rupees Six Lakh Fifty Five Thousand Six Hundred Only						E. & O.E
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				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 text:
10/11/21
For Director

Handwritten signature:
PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkannad - 682 039

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

Computektlp@gmail.Com

GSTIN/UIN: 32ARGPV6835K1ZA

State Name : Kerala, Code : 32

Party : **Rajagiri College**

Rajagirivalley Po

Kakkanadu

Emakulam

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	5,55,592.84		50,003.35		50,003.35	1,00,006.70

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

*Received 22 July
Working OK.
by
Maminuben TV
Bhand*

for CompuTEK System Sales & Services 2021-2022

Authorised Signatory



Legal
PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkannad - 682 039

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
	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
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 MPE5501ACABWBIN1213501266	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

Computer - 264
Bill No: 18



Legal
PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

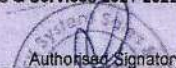
CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Ph : 04829-237055 , 9895786133 Computektp@gmail.Com GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
Buyer	Supplier's Ref.	Other Reference(s)
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
						8,122.89
						8,122.89
						(-10.03)
	CGST SGST Round Off					
	Total		10.0 Nos			₹ 1,06,500.00

Amount Chargeable (in words) E & O E
Indian Rupees One Lakh Six Thousand Five Hundred Only

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 67386380836
 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



16/12/2021

[Signature]

PRINCIPAL
 Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkand - 682 039

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. **CSS21222550**

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	25,593.22	9%	2,303.39	9%	2,303.39	4,606.78
84733020	18,084.75	9%	1,627.63	9%	1,627.63	3,255.26
84733099	29,610.18	9%	2,664.92	9%	2,664.92	5,329.84
84713010	3,915.25	9%	352.37	9%	352.37	704.74
85044090	3,177.97	9%	286.02	9%	286.02	572.04
84716040	805.08	9%	72.46	9%	72.46	144.92
85285200	9,067.80	9%	816.10	9%	816.10	1,632.20
Total	90,254.25		8,122.89		8,122.89	16,245.78

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Two Hundred Forty Five and Seventy Eight paise Only**

for CompuTEK System Sales & Services 2021-2022

Authorised Signatory



[Handwritten Signature]

PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

TAX INVOICE

CompuTEK System Sales & Services 2021-2022		Invoice No. CSS21222630	Dated 14-Dec-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 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:81cf687801347, 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, M9m0kk018159xg M9m0kk018160dym, M9m0kk018161zgx M9m0kk018258wid, M9m0kk018259bx9 M9m0kk018260zgx, M9m0kk018261kdb M9m0kk018262cu8	84733020	9.0 Nos	18,084.75	Nos	1,62,762.75

*Received & installed
on 14/02/21
[Signature]*

continued ...

9+ 9,58,500 +
1 106500
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

Computer - 265 - 273

Bill No: 19



[Signature]
PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

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	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 	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



[Handwritten Signature]

PRINCIPAL

Rajagiri College of Management & Applied Sciences 38
 Rajagiri Valley. P. O., Kakkannad - 682 039

TAX INVOICE(Page 3)

CompuTEK System Sales & Services 2021-2022		Invoice No. CSS21222630	Dated 14-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
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:Mayyyz03m014rtn, M9yvnc02v518exy M9yvnc02v441azh, MAyyyz002167a5a Mbyyyz02n691g9g, Mayvnc042904pdv M9yvnc02v5094ka, Mayyyz03m01099g 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



[Signature]
PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

TAX INVOICE(Page 4)

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
	CSS21222630	14-Dec-2021
Buyer Rajagiri College Rajagirivalley Po Kakkanadu Emakulam 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
6	Cabinet Cooler 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

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



[Signature]
PRINCIPAL
 Rajagiri College of Management & Applied Sciences
 Rajagiri Valley, P. O., Kakkanad - 682 039

TAX INVOICE(Page 5)

CompuTEK System Sales & Services 2021-2022		Invoice No. CSS21222630	Dated 14-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 Emakulam 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
7	Smpls 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




PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

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.	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



Sl 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



[Signature]
PRINCIPAL
 Rajagiri College of Management & Applied Sciences
 Rajagiri Valley, P. O., Kakkanad - 682 039

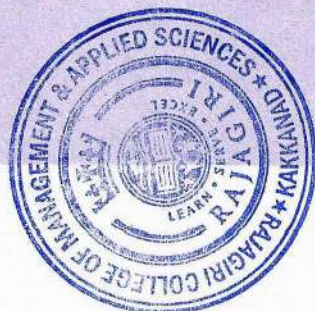
TAX INVOICE(Page 7)

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
	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. : DESPATCH DOCUMENT NO. : DESPATCHED THROUGH :	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 Sn:Cn0gf7h0fcc0016iakrx Cn0gf7h0fcc0016ial6x Cn0gf7h0fcc0016ia83x Cn0gf7h0fcc0015lav1x Cn0gf7h0fcc0016iannx Cn0gF7h0fcc0016ian2x 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



[Handwritten Signature]

PRINCIPAL

Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkannad - 682 039

TAX INVOICE(Page 8)

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. 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 			

SI 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 CL-P064-AL12SW-Axe000520	84733099	9.0 Nos	1,398.31	Nos	12,584.79
						8,12,288.25
						CGST 73,105.95
						SGST 73,105.95
						Round Off (-).15
Total						₹ 9,58,500.00 ✓

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

Indian Rupees Nine Lakh Fifty Eight Thousand Five Hundred Only

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 67386380836
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

Handwritten signature
PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

TAX INVOICE

(Tax Analysis)

Invoice No. **CSS21222630**

Dated **14-Dec-2021**

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

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	2,30,338.98	9%	20,730.51	9%	20,730.51	41,461.02
84733020	1,62,762.75	9%	14,648.65	9%	14,648.65	29,297.30
8473	2,34,305.10	9%	21,087.46	9%	21,087.46	42,174.92
85235100	35,237.25	9%	3,171.35	9%	3,171.35	6,342.70
84733099	32,186.52	9%	2,896.79	9%	2,896.79	5,793.58
8504	28,601.73	9%	2,574.16	9%	2,574.16	5,148.32
8471	7,245.72	9%	652.11	9%	652.11	1,304.22
85285200	81,610.20	9%	7,344.92	9%	7,344.92	14,689.84
Total	8,12,288.25		73,105.95		73,105.95	1,46,211.90

Tax Amount (in words) : **Indian Rupees One Lakh Forty Six Thousand Two Hundred Eleven and Ninety paise Only**

for CompuTEK System Sales & Services 2021-2022

Authorised Signatory




[Handwritten Signature]

PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkanad - 682 039

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CompuTEK System Sales & Services 2021-2022		Invoice No:	Dated			
Opposite Police Station, Main Road Thalayolaparambu Sales : 9995009217 9995009275 ComputeKtp@gmail.Com GSTIN/UN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32		CSS21223175	3-Feb-2022			
Buyer		Delivery Note	Mode/Terms of Payment			
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(I3,8gb,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
						CGST
						SGST
						Round Off
						3,329.24
						3,329.24
						(-)-0.01
						Total
			1.0 Nos			₹ 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		Total
84713010	36,991.53	Rate	Amount	Rate	Amount	Tax Amount
		9%	3,329.24	9%	3,329.24	6,658.48
	Total		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						
laptop for BBA department		Company's Bank Details				
Declaration		Bank Name : State Bank of India				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c No. : 67385380836				
		Branch & IFS Code : THALAYOLAPARAMBU & SBIN0070231				
		for CompuTEK System Sales & Services 2021-2022				
		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

Computer - 274

Bill No: 20



03/02/22
[Signature]
PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CompuTEK System Sales & Services 2021-2022 Opposite Police Station, Main Road Thalayolaparambu Sales : 9995009217 . 9995009275 Computeclip@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 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 TO 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						₹ 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		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	37,542.37	9%	3,378.81	9%	3,378.81	6,757.62
Total			3,378.81		3,378.81	6,757.62

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

Authorized Signatory

This is a Computer Generated Invoice

Computer - 275

Bill No: 21



18/05/22
[Signature]
PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039

TAX INVOICE


(ORIGINAL FOR RECIPIENT)

01 CompuTEK System Sales & Services 21-23 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 : support@compupek.in	Invoice No.	Dated
	CSC22231135	22-Sep-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Rajagiri College of Management and Applied Sciences 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	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:Rahumk@rajagiricollege.edu.in DOB:14.01.1987		1.0 Nos	47,584.75	Nos	47,584.75
2	Printer Canon LBP2900 SN:NMB603553 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 & Embled
on 27/09/2022*



This is a Computer Generated Invoice

Computer - 276

Bill No: 22




Principal

PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkanad - 682 039

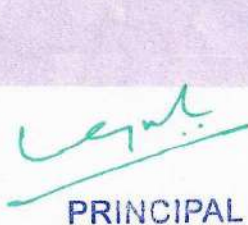
TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

01 CompuTEK System Sales & Services 21-23 Opposite Police Station, Main Road Thalayolaparambu BRANCH: Near Metro Station, Petta Support@compupek.in Sales: 9995009217, 9995009275 Service: 9995009216 GSTIN/UIN: 32ARGPV8835K1ZA State Name: Kerala, Code: 32 E-Mail: support@compupek.in		Invoice No. CSC22231135	Dated 22-Sep-2022			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer Rajagiri College of Management and Applied Sciences 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	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST CGST Round Off					6,033.06 6,033.06 (-)0.02
	Less :					
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	
			Rate	Amount	Rate	Amount
	443	51,483.06	9%	4,633.48	9%	4,633.48
	4202	14,618.64	9%	1,315.68	9%	1,315.68
		932.20	9%	83.90	9%	83.90
	Total:	67,033.90		6,033.06		6,033.06
Total Tax Amount: 12,066.12						
Tax Amount (in words) : Indian Rupees Twelve Thousand Sixty Six and Twelve 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 CompuTEK System Sales & Services 21-23						
						Authorised Signatory

This is a Computer Generated Invoice




PRINCIPAL

Rajagiri College of Management & Applied Sciences
 Rajagiri Valley, P. O., Kakkanad - 682 039

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

A.V. Room

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 16gb/512gb/4gb GFX/Ubuntu/3Yrs	847149	7 No	18,304.24	No		8,28,129.68	
2	Dell 22" Monitor E2221HN (TN/FHD/VGA/HDMI) 22RLMK3, 128XLK3, 12LTLK3, 12ZVLK3, 126WLK3, 12JVLK3, 128VLK3	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 (+/-)			(-)0.05	
Total							14 No	₹ 9,77,200.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Seventy Seven Thousand Two Hundred Only

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

Computer - 277 - 283

Bill No: 23



30/11/22
[Signature]
PRINCIPAL

Rajagiri College of Management & Applied Sciences 50
Rajagiri Valley. P. O., Kakkand - 682 039

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: 32AADM1220B1ZJ
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
	(19/12/17/890/SSD 512GB/3yr/19.5)						
	LXVWNS10593020FC880700, LXVWNS10593020FC890700						
	LXVWNS10593020FC810700, LXVWNS10593020FC920700						
	LXVWNS10593020FC8F0700, LXVWNS10593020FC00700						
	LXVWNS10593020FC910700, LXVWNS10593020FC980700						
	LXVWNS10593020FC8A0700, LXVWNS10593020FC8D0700						
	LXVWNS10593020FCA40700, LXVWNS10593020FCA50700						
	LXVWNS10593020FCA60700, LXVWNS10593020FCA30700						
	LXVWNS10593020FC9E0700, LXVWNS10593020FC9F0700						
	LXVWNS10593020FC9A0700, LXVWNS10593020FC9B0700						
	LXVWNS10593020FC940700, LXVWNS10593020FC950700						
	LXVWNS10593020FC8B0700, LXVWNS10593020FC8C0700						
	LXVWNS10593020FC860700, LXVWNS10593020FC9A0700						
	LXVWNS10593020FCA60700, LXVWNS10593020FC960700						
	LXVWNS10593020FCA50700, LXVWNS10593020FCAT0700						
	LXVWNS10593020FCA70700, LXVWNS10593020FC900700						
	LXVWNS10593020FCA0700, LXVWNS10593020FCA0700						
	LXVWNS10593020FCAE0700, LXVWNS10593020FCB0700						
	LXVWNS10593020FCB10700, LXVWNS10593020FCB20700						
	LXVWNS10593020FCB40700, LXVWNS10593020FCB50700						
	LXVWNS10593020FC880700, LXVWNS10593020FC890700						
	CGST 9%			9 %			1,37,898.29
	SGST 9%			9 %			1,37,898.29

LAB-2

continued ...

This is a Computer Generated Invoice

Computer - 284 - 323

Bill No: 24

PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkand - 682 039



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(Page 2)

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
	Round Off (+/-)						0.22
Total			40 No				₹ 18,08,000.00

Amount Chargeable (in words)

Indian Rupees Eighteen Lakh Eight Thousand Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	15,32,203.20	9%	1,37,898.29	9%	1,37,898.29	2,75,796.58
Total	15,32,203.20		1,37,898.29		1,37,898.29	2,75,796.58

Tax Amount (in words) : **Indian Rupees Two Lakh Seventy Five Thousand Seven Hundred Ninety Six and Fifty 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.

for **Mediasys - 2022-2023**

Authorised Signatory

This is a Computer Generated Invoice

*Received & Added to stock
by
Munimathavan T.V
15/1/23*

release 50% of the billing amount by today 15/1/23



Legal
PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkand - 682 039



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
	Serial No(s): SES61220875IV10005562				
2	Stand for Interactive Panel Stand for Interactive Panel Unbranded - Intelitech Electronics Mild Steel, Movable Stand for Mounting Digital Display	7326	1.00	20338.98	20338.98

*Received of Installation on
20/02/2023
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 Fourty Eight Thousand Two Hundred Only

Grand Total : 248200.00 ✓

Beneficiary Name : Resolute Enterprises
Bank Name : The Federal Bank Ltd
Account No : 1795020000460
IFSC Code : FDRL0001795
Account Type : Current Account
Address : XII/19A, 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

Computer - 324

Bill No: 25

Resolute Enterprises

719, Arickathil Building, T.B Road, Changanacherry, 686101

Ph: 9061576444, 9061576222 & 7306823516 Email: kerala@resoluteindia.co.in



Legal
PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039

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: 32ARGPV6835K12A State Name : Kerala, Code : 32 E-Mail : computektp@gmail.com	Invoice No.	Dated
	CSC2324/330	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 Science 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



Sl No	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	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
30/05/23
[Signature]*

*[Signature]
30/5/23*

This is a Computer Generated Invoice

Computer - 325
Bill No: 26




[Signature]
PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkannad - 682 039

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 : compuTEKtp@gmail.com	Invoice No.	Dated
	CSC2324/330	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 	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
							58,899.15
	Less:		SGST				5,300.92
			CGST				5,300.92
			Round Off				(-0.99)
Total				3.0 Nos			₹ 69,500.00

Amount Chargeable (in words) **Indian Rupees Sixty Nine Thousand Five Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
58,899.15	9%	5,300.92	9%	5,300.92	10,601.84
Total: 58,899.15		5,300.92		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.

Authorized Signatory

This is a Computer Generated Invoice



Handwritten signature and date: 02/06/23

Stamp: CompuTEK System Sales & Services

PRINCIPAL
 Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkannad - 682 039



Resolute Enterprises

GST : 32AASFR6799P1ZZ

Tax Invoice

Branch : Kerala

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

Invoice Date : 29-Jun-2023

To,

Delivery Address :

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

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

Room - 601, 602

State Code :

GST No. :

Delivery GST No. :

Sr. No	Description	HSNCode	Quantity	Rate	Amount
1	75" Senses Interactive Intelligent Panel 4K Without CPU	84714190	2.00	149000.00	298000.00
	75" Senses Interactive Intelligent Panel 4K Without CPU LG Commercial A+ grade panel, 50000 Hr life, 4K with Android 12, NFC, 3 Year Warranty		Nos		

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, Chelhipuzha 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



Computer - 326 - 327

Bill No: 27

[Signature]
PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

Invoice No. MSYS/731/23-24
Ref. No.

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
Emakulam-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 16GB/512GB/4GB GFX/ UBUNTU/3YR JXNN8Y3, HXNN8Y3 HXNN8Y3	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%							31,416.10
SGST 9%							31,416.10
Less : Round Off (+/-)							(-0.02)
Total							₹ 4,11,900.00

*Recd on 23/07/23
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

Computer - 328 - 330

Bill No: 28



PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkand - 682 039



Resolute Enterprises

GST : 32AASFR5799P1ZZ

Tax Invoice

Branch : Kerala

Invoice No : REN/IN/23-24/369

Invoice Date : 22-Aug-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. :

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	193220.33	386440.66
			Nos		

Serial No(s): SES61230575IV10000279
SES61230575IV10000182

*BCA LAB 192
Installed
Jas Bhand
08/09/2023*

For service please contact Gautham Bajju 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 : 17950200009450
IFSC Code : FDRL0001795
Account Type : Current Account
Address : XII/18A, Marett Building, Chethipuzha Village, Kuttimoodu, 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

Computer - 331 - 332

Bill No: 29



[Signature]
PRINCIPAL

Rajagiri College of Management & Applied Sciences 58
Rajagiri Valley. P. O., Kakkanad - 682 039

TAX INVOICE (ORIGINAL FOR RECIPIENT)

01 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 : computektp@gmail.com	Invoice No.	Dated
	CSC2324/991	1-Sep-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
Buyer (Bill to) Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	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 ...

This is a Computer Generated Invoice



Computer - 333
Bill No: 30

PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkannad - 682 039

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

01 ComputeTEK System Sales & Services Opposite Police Station, Main Road Thalayolaparambu BRANCH : Near Metro Station , Petta Support@compuitek.in Sales : 9995009217, 9995009275 Service : 9995009216 GSTIN/UIN: 32ARGPV6835K1ZA State Name : Kerala, Code : 32 E-Mail : compuitektp@gmail.com	Invoice No.	Dated
	CSC2324/991	1-Sep-23
Consignee (Ship to) Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkanadu Emakulam 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 Emakulam Pin 682039 State Name : Kerala, Code : 32	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



[Handwritten Signature]

PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)


01 ComputEK System Sales & Services Opposite Police Station, Main Road Thalayolaparambu BRANCH : Near Metro Station , Petta Support@compuitek.in Sales : 9995009217, 9995009275 Service : 9995009216 GSTIN/UIN : 32ARGPV6836K1ZA State Name : Kerala, Code : 32 E-Mail : computektip@gmail.com	Invoice No.	Dated
	CSC2324/991	1-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Rajagiri College of Management and Applied Sciences Rajagirivalley Po Kakkanadu Ernakulam Pin 682039 State Name : Kerala, Code : 32	SCAN & PAY 	

SI 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
	Rate	Amount	Rate	Amount	
34,153.39	9%	3,073.81	9%	3,073.81	6,147.62
Total:		34,153.39		3,073.81	6,147.62

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Forty Seven and Sixty Two paise Only**

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

 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

Received & Added to Stock
Coffee & Comm Use




Legal
PRINCIPAL

Rajagiri College of Management & Applied Sciences
 Rajagiri Valley. P. O., Kakkannad - 682 039

TAX INVOICE (Page 3)

(DUPLICATE FOR TRANSPORTER)

TECHNOLINE SYSTEMS & SERVICES "Sree Bhavan" Door No. -54/3025, Temple Road, Kadavantra Ernakulam COCHIN 682020 0484 2206016, 2206017 GSTIN/UIN: 32AABFT4882G127 State Name : Kerala, Code : 32 E-Mail : ho@technolineindia.com	Invoice No.	e-Way Bill No.	Dated
	TSS/23-24/1606	511576841640	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	Delivery Note	Mode/Terms of Payment	
		30	
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	Reference No. & Date.	Other References	
	HC/17.11.2023/A dt. 17-Nov-23		
	Buyer's Order No.	Dated	
	F39/L102/M12/Y21	30-Oct-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: ROUNDED (-)(+)						(-).41
Total			70.00 Nos.				₹ 14,82,670.00

Amount Chargeable (in words) E & O.E

Indian Rupees Fourteen Lakh Eighty Two Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	12,56,500.00	9%	1,13,085.00	9%	1,13,085.00	2,26,170.00
8471	0.35	9%	0.03	9%	0.03	0.06
Total	12,56,500.35		1,13,086.03		1,13,086.03	2,26,170.06

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

Company's Service Tax No. : AABFT4882GSD002	Company's Bank Details
Company's PAN : AABFT4882G	Bank Name : SOUTH INDIAN BANK LTD
	A/c No. : 0098084000000007
	Branch & IFS Code : BANERJEE ROAD & SIBL0000994
Declaration	for TECHNOLINE SYSTEMS & SERVICES
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	COCHIN-20
	Authorized Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice



[Handwritten Signature]
23/11/23
PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

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

Dated 14-Dec-2023

Lap (31)

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	HP Laptop 15s -Fq2673tu	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

Computer - 369 - 393
Bill No: 32



[Signature]
PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkand - 682 039

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	7,26,895.00	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	7,43,844.25		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



(Signature)
PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkand - 682 039

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

Acc 15

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. VWNSI05919(I5 (12TH) 3yr (8gb/512gb Ssd/W11)	847130	12 No	41,440.68	No		4,97,288.16
	CGST 9%				9 %		44,755.93
	SGST 9%				9 %		44,755.93
	Less : Round Off (+/-)						(-0.02)

continued ...

This is a Computer Generated Invoice

Computer - 394 - 405
Bill No: 33



Legal

PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkannad - 682 039 67

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(Page 2)

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
Total							₹ 5,86,800.00

Amount Chargeable (in words) E & O.E
Indian Rupees Five Lakh Eighty Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	4,97,288.16	9%	44,755.93	9%	44,755.93	89,511.86
Total	4,97,288.16		44,755.93		44,755.93	89,511.86

Tax Amount (in words) : **Indian Rupees Eighty Nine Thousand Five Hundred Eleven and Eighty Six paise Only**

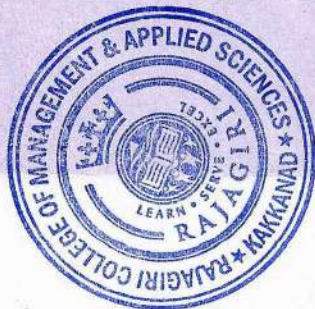
Company's Bank Details
Bank Name : Federal Bank
A/c No. : 10370200009624
Branch & IFS Code : Changanassery & FDRL0001037

for Mediasys - 2024-2025

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



PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkannad - 682 039