



# UNION CHRISTIAN COLLEGE ALUVA-2



Criterion 4

SSR 5<sup>th</sup> CYCLE 2023

4.3.2 Purchase Bills

# **PURCHASE BILLS**

**2022-2023**

**Tax Invoice**



**RS INFOTECH**

KSRA 82, KAIRALI STREET,  
DESABHIMANI ROAD,  
KALOOR, KOCHI - 17  
Phone no: 9440728846, 95-44651100  
Email: rsinfotech@gmail.com  
GSTIN: 32BEPN4831C1Z5  
State: 32-Kerala

Invoice No: <b>R5/22-23/560</b>	Date: <b>06-02-2023</b>
Place of supply: <b>32-Kerala</b>	Despatched through: <b>BY HAND</b>
Delivery Location: <b>ALUVA</b>	Payment Terms: <b>AGAINST DELIVERY</b>
Ship To: The Principal U C College Aluva	

Bill To:  
**U C COLLEGE**  
ALUVA, ERNAKULAM  
GSTIN: 32AAACU7331D2Z5  
State: 32-Kerala

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	GST	Amount
1	EPSON EB E 01 LCD PROJECTOR (30A, 3300 ANSI LUMENS 1 HDMLVGA INPUTS, WARRANTY 2 YR FOR PROJECTOR, 1YR/1000 HRS FOR LAMP) Serial No.: X8E2702167	8528	1	NOS	₹ 28,906.25	₹ 28,906.25	₹ 8,093.75 (28%)	₹ 37,000.00

*Copy*  
*To Bias Invoice*

Invoice Amount in Words  
**Thirty Seven Thousand Rupees only**

**Amounts:**

Sub Total	₹ 37,000.00
<b>Total</b>	<b>₹ 37,000.00</b>

**Terms and conditions:**

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

**Company's Bank details:**

Bank Name: FEDERAL BANK, KALOOR BRANCH  
Bank Account No.: 14210200014149  
Bank IFSC code: FDKL0001421  
Account holder's name: RS INFOTECH



*Paid*

For: RS INFOTECH  
  
Authorized Signatory

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Eighty Only**



Company's PAN : **AGRPV6833P**

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

for Channel Copiers and Services - (From 2019-20)  
  
Authorized Signatory



# FutureLink

75 Mamangalam Cross Road, Edappally-682 024.  
Phone: 9847008081, e-mail: esupport@msn.com

## SERVICE INVOICE

Inv. No. 071

Date: 4/5/2023

Customer Name: MCA DEPT UC college Aluva

Phone

Your Ref. No. Date:

No.	Description	Qty.	Rate		Amount	
			Rupees	Paise	Rupees	Paise
	Canon MF3010 Sensor				1700	
	Service charge				1000	
Total Rupees					2700	

Receiver's signature confirm the receipt and acceptance to above transactions as per your instruction. Serviced Desktops, Laptops & Accessories are received in good condition.

  
Receiver's Signature

For **FutureLink**

  
Authorized Signatory



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**NEW COCHIN COMPUTERS**

XIII/B, MIK BUILDING  
PRIYADHARSHINI ROAD  
ALUVA - 683101  
MOB-6282200744  
PH-0484-2632773  
GSTIN/UIN: 32AAPFN4680A1ZF  
State Name : Kerala, Code : 32  
Contact : 04842632773,6282200744  
E-Mail : newcochincomputers@gmail.com

Buyer (Bill to)  
**THE PRINCIPAL, UNION CHRISTIAN COLLEGE**  
U C COLLEGE P.O, Aluva, Physical Education  
State Name : Kerala, Code : 32

Invoice No. <b>NCC23-24-0277</b>	e-Way Bill No.	Dated <b>9-May-23</b>
Delivery Note		
Reference No. & Date.	Other References	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>PROJECTOR EPSON EB-E01</b> X88z3209067.	85286200	<b>1 NOS</b>	33,150.00	25,898.44	NOS	<b>25,898.44</b>
	<b>OUTPUT CGST</b>						<b>3,625.78</b>
	<b>OUTPUT SGST</b>						<b>3,625.78</b>
	<b>ROUND OFF</b>						
Total			<b>1 NOS</b>				<b>₹ 33,150.00</b> E. & O.E

Amount Chargeable (in words)

**INR Thirty Three Thousand One Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	25,898.44	14%	3,625.78	14%	3,625.78	7,251.56
<b>Total</b>	<b>25,898.44</b>		<b>3,625.78</b>		<b>3,625.78</b>	<b>7,251.56</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Fifty One and Fifty Six paise Only**

Company's PAN : **AAPFN4680A**

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 : **HDFC BANK**  
A/c No. : **50200042626561**  
Branch & IFS Code : **ALUVA & HDFC0000310**  
for **NEW COCHIN COMPUTERS**

Authorised Signatory

**SUBJECT TO EARNAKULAM JURISDICTION**

This is a Computer Generated Invoice

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**NEW COCHIN COMPUTERS**

XIII/8, MIK BUILDING  
PRIYADHARSHINI ROAD  
ALUVA- 683101  
MOB. 6282200744  
PH. 0484-2632773  
GSTIN/UIN: 32AAPFN4680A1ZF  
State Name : Kerala, Code : 32  
Contact : 04842632773, 6282200744  
E-Mail : newcochincomputers@gmail.com

Buyer (Bill to)  
**THE PRINCIPAL, UNION CHRISTIAN COLLEGE**  
U C COLLEGE P.O, Aluva, For English Department  
State Name : Kerala, Code : 32

Invoice No. <b>NCC23-24-0279</b>	Dated <b>9-May-23</b>
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>PROJECTOR EPSON EB-E01</b> X88z3208510	85286200	1 NOS	33,150.00	25,898.44 NOS	<b>25,898.44</b>
	<b>OUTPUT CGST</b>					3,625.78
	<b>OUTPUT SGST</b>					3,625.78
<b>Total</b>			<b>1 NOS</b>			<b>₹ 33,150.00</b> E & OE

Amount Chargeable (in words)

**INR Thirty Three Thousand One Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	25,898.44	14%	3,625.78	14%	3,625.78	7,251.56
<b>Total</b>	<b>25,898.44</b>		<b>3,625.78</b>		<b>3,625.78</b>	<b>7,251.56</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Fifty One and Fifty Six paise Only**

Company's PAN : **AAPFN4680A**

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 : **HDFC BANK**  
A/c No. : **50200042626561**  
Branch & IFS Code : **ALUVA & HDFC0000310**  
for **NEW COCHIN COMPUTERS**

Authorised Signatory

SUBJECT TO EARNAKULAM JURISDICTION  
This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECEIPT)

**NEW COCHIN COMPUTERS**  
 1000 MK BUILDING  
 KAYAKKALSHAHINI ROAD  
 ALUVA - 683101  
 MOBILE 9282200744  
 MOBILE 9282200744  
 GSTIN/UIN : 32AAPFN4680A1ZF  
 State Name : Kerala, Code : 32  
 Contact : 04842632773, 9282200744  
 E-Mail : newcochincomputers@gmail.com

Buyer (Bill to)  
**THE PRINCIPAL, UNION CHRISTIAN COLLEGE**  
 UNION CHRISTIAN COLLEGE P.O., Aluva, For Botany Department  
 State Name : Kerala, Code : 32

Invoice No.  
**NGG23-24-0200**  
 Delivery Note

Dated  
**9-May-23**

Reference No. & Date

Other References

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Description of Gcode	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
PROJECTOR EPSON EB-E01 883208420	85280200	1 NOS	33,150.00	25,898.44	NOS	25,898.44
<b>OUTPUT CGST</b>						3,625.78
<b>OUTPUT SGST</b>						3,625.78
<b>Total</b>						<b>₹ 33,150.00</b>

Amount Chargeable (in words)

**INR Thirty Three Thousand One Hundred Fifty Only**

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
85280200	14%	3,625.78	14%	3,625.78	7,251.56
<b>Total</b>		<b>3,625.78</b>		<b>3,625.78</b>	<b>7,251.56</b>

Tax Amount (in words)

**INR Seven Thousand Two Hundred Fifty One and Fifty Six paise Only**

Company's PAN

**AAPFN4680A**

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 : **HDFC BANK**  
 A/c No : **50200042626561**  
 Branch & IFS Code : **ALUVA & HDFC0000310**  
 for **NEW COCHIN COMPUTERS**

Authorised Signatory

SUBJECT TO EARNAKULAM JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**NEW COCHIN COMPUTERS**

NO. 1, MIK BUILDING  
 RIYADHARSHINI ROAD  
 ALUVA - 683101  
 COB 6282200744  
 H 0484-2632773  
 GSTIN/UIN: 32AAPFN4680A1ZF  
 State Name : Kerala, Code : 32  
 Contact : 04842632773, 6282200744  
 Email : newcochincomputers@gmail.com

Buyer (Bill to)  
**THE PRINCIPAL, UNION CHRISTIAN COLLEGE**  
 U.C. COLLEGE P.O., ALUVA  
 State Name : Kerala, Code : 32

Invoice No. **NCC23-24-0281** Dated **9-May-23**  
 Delivery Note  
 Reference No. & Date. Other References  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination

S/No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	PROJECTOR EPSON EB-E01 X88x3208214	85286200	1 NOS	33,150.00	25,898.44 NOS	25,898.44
	<b>OUTPUT CGST</b>					3,625.78
	<b>OUTPUT SGST</b>					3,625.78
<b>Total</b>			<b>1 NOS</b>			<b>₹ 33,150.00</b> E & O E

Amount Chargeable (in words)  
**NR Thirty Three Thousand One Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	25,898.44	14%	3,625.78	14%	3,625.78	7,251.56
<b>Total</b>	<b>25,898.44</b>		<b>3,625.78</b>		<b>3,625.78</b>	<b>7,251.56</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Fifty One and Fifty Six paise Only**

Company's PAN : **AAPFN4680A**

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 : **HDFC BANK**  
 A/c No. : **5020004262561**  
 Branch & IFS Code : **ALUVA & HDFC0000318**  
**for NEW COCHIN COMPUTERS**

*(Signature)*  
 Authorised Signatory

**SUBJECT TO ERNAKULAM JURISDICTION**  
 This is a Computer Generated Invoice

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Emakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 58

Date : 16-05-2023

Customer Name & Address  
Principal, Union Christian College  
College P.O  
Phone No : 7736666355

Delivery Address  
UC College P.O  
Aluva

State : Kerala - 32  
GST NO : 32AAACU7331D2ZS  
PO No & Date :  
Vehicle No :  
Phone No :

QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)	
			%	Amt	%	Amt	%	Amt		
1	260.00	260.00	9.0	23.40	9.0	23.40	0	0.00	306.80	
									Net Value	260.00
									CGST Amount	23.40
									SGST Amount	23.40
									IGST Amount	0.00
									Discount	0.00
									Round Off	0.20
									<b>Grand Total</b>	<b>307.00</b>

Manager

Rupees Three Hundred and Seven Only

Vc Name : ATAPI SYSTEMS  
Bank Name : AXIS BANK LTD  
Vc No : 922030023062575  
Branch Name : Rajaji Road, Emakulam  
FSC : UTIB0000081

For ATAPI SYSTEMS

  
Authorized Signatory

This is an electronically generated invoice, no signature is required

### Tax Invoice

**NEW COCHIN COMPUTERS**  
 XIII/B, MIK BUILDING  
 ALUVA - HARSHINI ROAD  
 ALUVA - 683101  
 MOB: 6282200744  
 PH: 0484-2632773

GSTIN/UIN: 32AAPFN4680A1ZF  
 State Name: Kerala, Code: 32  
 Contact: 04842632773, 6282200744  
 E-Mail: newcochincomputers@gmail.com  
 Buyer (Bill to)

**THE PRINCIPAL, UNION CHRISTIAN COLLEGE**  
 U.C COLLEGE P.O., ALUVA, FOR PHYSICS  
 DEPARTMENT  
 State Name: Kerala, Code: 32

Invoice No. : **NCC23-24-0360**    e-Way Bill No. : **551501370207**    Dated : **17-May-23**  
 Delivery Note

Reference No. & Date.    Other References

Dispatch Doc No.    Delivery Note Date

Dispatched through    Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>PROJECTOR EPSON EB-E01</b> X88Z3208209, X88Z3209044	85286200	<b>2 NOS</b>	33,150.00	25,898.44 NOS	<b>51,796.88</b>
	<b>OUTPUT CGST</b>					<b>7,251.56</b>
	<b>OUTPUT SGST</b>					<b>7,251.56</b>
<b>Total</b>						<b>₹ 66,300.00</b> E & O E

Amount Chargeable (in words)

**INR Sixty Six Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	51,796.88	14%	7,251.56	14%	7,251.56	14,503.12
<b>Total</b>	<b>51,796.88</b>		<b>7,251.56</b>		<b>7,251.56</b>	<b>14,503.12</b>

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Three and Twelve paise Only**

Company's PAN : **AAPFN4680A**

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 : **HDFC BANK**  
 A/c No. : **50200042626561**  
 Branch & IFS Code : **ALUVA & HDFC0000310**  
**for NEW COCHIN COMPUTERS**

Authorised Signatory

**SUBJECT TO EARNAKULAM JURISDICTION**  
 This is a Computer Generated Invoice

**AUTHORISE TECH**  
First Floor, Star Building  
A M Road, Aluva-683101

Buyer  
Principal  
Union Christian College  
Aluva

Invoice No. <b>830</b>	Dated <b>26-APR-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HP 15 AC101TU NOTEBOOK PC CND53330QH (S/N) HS04 BATTERY REPLACEMENT				1900.00
Total				1900.00 E & O E

Amount Chargeable (in words)  
**Rs. One Thousand Nine Hundred Only**

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

  
**AUTHORISE TECH**  
Authorised Signatory

This is a Computer Generated Invoice

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 27

Date : 24-04-2023

### Customer Name & Address

The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No : 773666355

### Delivery Address

UC College P.O  
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS)
					%	Amt	%	Amt	%	Amt	
84716090	Logitech R500 Wireless Presenter SN: 2305SCQ05NX9	1	2200.00	2200.00	9.0	198.00	9.0	198.00	0	0.00	2596.00

Net Value	2200.00
CGST Amount	198.00
SGST Amount	198.00
IGST Amount	0.00
Discount	0.00
Round Off	0.00
<b>Grand Total</b>	<b>2596.00</b>

Rupees Two Thousand Five Hundred and Ninty Six Only

A/c Name : ATAPI SYSTEMS  
Bank Name : AXIS BANK LTD  
A/c No : 922030023062575  
Branch Name : Rajaji Road, Ernakulam  
IFSC : UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

This is an electronically generated invoice, no signature is required

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 24

Date : 24-04-2023

Customer Name & Address

Principal, Union Christian College  
College P.O  
Kochi  
Phone No : 7736666355

Delivery Address

UC College P.O  
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

I Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
713	Windows 11Pro OEM Package	2	7300.00	14600.00	9.0	1314.00	9.0	1314.00	0	0.00	17228.00

Maths Department

Net Value	14600.00
CGST Amount	1314.00
SGST Amount	1314.00
IGST Amount	0.00
Discount	0.00
Round Off	0.00
<b>Grand Total</b>	<b>17228.00</b>

Rupees Seventeen Thousand Two Hundred and Twenty Eight Only

A/c Name : ATAPI SYSTEMS  
Bank Name : AXIS BANK LTD  
A/c No : 922030023062575  
Branch Name : Rajaji Road, Ernakulam  
IFSC : UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

This is an electronically generated invoice, no signature is required

## GST INVOICE

**Camry Systems**

VIII/203&204,First Floor  
Hayath Building  
Near Metro Station, Bypass Junction  
Aluva-683101  
0484 2985559, 9995663333  
PAN NO: AAEEFC6421D  
GSTIN/UIN: 32AAEEFC6421D1Z4  
State Name : Kerala, Code : 32  
E-Mail : camrysystems@gmail.com  
Buyer

**The Principal**

Union Christian College  
Aluva - 683101  
9946291485  
For Library  
State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
<b>CS/260/23-24</b>		<b>20-Apr-2023</b>
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
<b>270</b>		
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	Processor I3 12th(12100)	84733010	2 nos	10,211.86	nos		20,423.72
2	Motherboard Gigabyte Intel H610MH	84733020	2 nos	5,932.20	nos		11,864.40
3	Crucial 8gb Ddr4	84733099	2 nos	1,101.69	nos		2,203.38
4	SSD EVM 256Gb Nvme	85235100	2 nos	1,101.69	nos		2,203.38
5	Hard Disk 1tb Toshiba	84717020	2 nos	2,542.37	nos		5,084.74
6	Cabinet Fingers Turbo Mini	84733099	2 nos	1,694.92	nos		3,389.84
7	Monitor Dell 20" CN0767MFFCC0032NEW8X CN0767MFFCC0032NEW3X	85285200	2 nos	5,677.97	nos		11,355.94
8	Keyboard Logitech K120	84716040	2 nos	423.73	nos		847.46
9	Mouse Logitech M90	8471	2 nos	254.24	nos		508.48
							57,881.34
<i>OUTPUT SGST</i>							5,209.31
<i>OUTPUT CGST</i>							5,209.31
<i>Round Off</i>							0.04
Total			18 nos				<b>₹ 68,300.00</b>

Amount Chargeable (in words)  
**Rupees Sixty Eight Thousand Three Hundred Only**

Company's PAN : AAEEFC6421D

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

Company's Bank Details  
Bank Name : Federal Bank (Aluva)  
A/c No. : 10015580004342  
Branch & IFS Code : Aluva & FDRL0001001



This is a Computer Generated Invoice



**GST INVOICE**  
(Tax Analysis)

voice No. **CS/260/23-24**

Dated **20-Apr-2023**

**Camry Systems**  
VIII/203&204, First Floor  
Hayath Building  
Near Metro Station, Bypass Junction  
Aluva-683101  
0484 2985559, 9995663333  
PAN NO: AAEEFC6421D  
GSTIN/UIN: 32AAEEFC6421D1Z4  
State Name : Kerala, Code : 32  
E-Mail : camrysystems@gmail.com  
Party : **The Principal**  
Union Christian College  
Aluva - 683101  
9946291485  
For Library  
State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	20,423.72	9%	1,838.13	9%	1,838.13	3,676.26
84733020	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60
84733099	5,593.22	9%	503.39	9%	503.39	1,006.78
85235100	2,203.38	9%	198.30	9%	198.30	396.60
84717020	5,084.74	9%	457.63	9%	457.63	915.26
85285200	11,355.94	9%	1,022.03	9%	1,022.03	2,044.06
84716040	847.46	9%	76.27	9%	76.27	152.54
8471	508.48	9%	45.76	9%	45.76	91.52
<b>Total</b>	<b>57,881.34</b>		<b>5,209.31</b>		<b>5,209.31</b>	<b>10,418.62</b>

Tax Amount (in words) : **Rupees Ten Thousand Four Hundred Eighteen and Sixty Two paise Only**



## GST INVOICE

**Camry Systems**

VIII/203&204, First Floor  
 Hayath Building  
 Near Metro Station, Bypass Junction  
 Aluva-683101  
 0484 2985559, 9995663333  
 PAN NO: AAEEFC6421D  
 GSTIN/UIN: 32AAEEFC6421D1Z4  
 State Name : Kerala, Code : 32  
 E-Mail : camrysystems@gmail.com  
 Buyer

**The Principal**

Union Christian College  
 Aluva - 683102  
 9946291485  
 For Maths Dept.  
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
<b>CS/259/23-24</b>	<b>511490930136</b>	<b>20-Apr-2023</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
<b>272</b>		
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	<b>Processor Intel Core I5 12400</b>	84733010	<b>11 nos</b>	14,406.78	nos		<b>1,58,474.58</b>
2	<b>Motherboard Gigabyte Intel H610MH</b>	84733020	<b>11 nos</b>	5,932.20	nos		<b>65,254.20</b>
3	<b>Adata 16gb Ddr4 Ram</b>	84733030	<b>11 nos</b>	2,372.88	nos		<b>26,101.68</b>
4	<b>SSD EVM 256Gb Nvme</b>	85235100	<b>11 nos</b>	1,101.69	nos		<b>12,118.59</b>
5	<b>Hard Disk 1tb Toshiba</b>	84717020	<b>11 nos</b>	2,542.37	nos		<b>27,966.07</b>
6	<b>Cabinet Fingers Turbo Mini</b>	84733099	<b>11 nos</b>	1,694.92	nos		<b>18,644.12</b>

continued ...



This is a Computer Generated Invoice

## GST INVOICE(Page 2)

**Camry Systems**

203&204, First Floor  
 Math Building  
 Near Metro Station, Bypass Junction  
 Aluva-683101  
 Phone: 84 2985559, 9995663333  
 PAN NO: AAFC6421D  
 GSTIN/UIN: 32AAFC6421D1Z4  
 State Name : Kerala, Code : 32  
 E-Mail : camrysystems@gmail.com  
 Buyer

**The Principal**

Union Christian College  
 Aluva - 683102  
 9946291485  
 For Maths Dept.  
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
CS/259/23-24	511490930136	20-Apr-2023
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
272		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	<b>Monitor Dell 20"</b> CN0767MFFCC0032GDAGX CN0767MFFCC0032GCD9X CN0767MFFCC0032NEWJX CN0767MFFCC0032GDMCX CN0767MFFCC0032GDMHX CN0767MFFCC0032NEF3X CN0767MFFCC0032GD9YX CN0767MFFCC0032GD9RX CN0767MFFCC0032GCYCX CN0767MFFCC0032AEMUX CN0767MFFCC0032NEWDX	85285200	11 nos	5,677.97	nos		62,457.67
8	<b>Keyboard Logitech K120</b>	84716040	11 nos	423.73	ncs		4,661.03
9	<b>Mouse Logitech M90</b>	8471	11 nos	254.24	ncs		2,796.64
							3,78,474.58
<b>OUTPUT SGST</b>							<b>34,062.71</b>
<b>OUTPUT CGST</b>							<b>34,062.71</b>
<b>Total</b>			<b>99 nos</b>				<b>₹ 4,46,600.00</b>

Amount Chargeable (in words)

**Rupees Four Lakh Forty Six Thousand Six Hundred Only**

E & O.E

Company's PAN : AAFC6421D

Declaration

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

Company's Bank Details

Bank Name : Federal Bank (Aluva)  
 A/c No. : 10015500004342  
 Branch & IFS Code : Aluva & FDRL0001001



This is a Computer Generated Invoice

**GST INVOICE**  
(Tax Analysis)

Invoice No. CS/259/23-24

Dated 20-Apr-2023

**Camry Systems**  
VIII/203&204, First Floor  
Hayath Building  
Near Metro Station, Bypass Junction  
Aluva-683101  
0484 2985559, 9995663333  
PAN NO: AAFC6421D  
GSTIN/UID: 32AAFC6421D1Z4  
State Name : Kerala, Code : 32  
E-Mail : camrysystems@gmail.com

Party : **The Principal**  
Union Christian College  
Aluva - 683102  
9946291485  
For Maths Dept.  
State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	1,58,474.58	9%	14,262.71	9%	14,262.71	28,525.42
84733020	65,254.20	9%	5,872.88	9%	5,872.88	11,745.76
84733030	26,101.68	9%	2,349.15	9%	2,349.15	4,698.30
85235100	12,118.59	9%	1,090.67	9%	1,090.67	2,181.34
84717020	27,966.07	9%	2,516.95	9%	2,516.95	5,033.90
84733099	18,644.12	9%	1,677.97	9%	1,677.97	3,355.94
85285200	62,457.67	9%	5,621.19	9%	5,621.19	11,242.38
84716040	4,661.03	9%	419.49	9%	419.49	838.98
8471	2,796.64	9%	251.70	9%	251.70	503.40
<b>Total</b>	<b>3,78,474.58</b>		<b>34,062.71</b>		<b>34,062.71</b>	<b>68,125.42</b>

Tax Amount (in words) : **Rupees Sixty Eight Thousand One Hundred Twenty Five and Forty Two paise Only**



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

## NEW COCHIN COMPUTERS

011/0 , MIK BUILDING  
 PRIYADHARSHINI ROAD  
 ALUVA - 683101  
 MOB: 6282200744  
 PFI: 0484 2632773  
 GSTIN/UIN: 32AAPFN4680A1ZF  
 State Name : Kerala, Code : 32  
 Contact : 04842632773, 6282200744  
 E-Mail : newcochincomputers@gmail.com

Buyer (Bill to)  
**THE PRINCIPAL, UNION CHRISTIAN COLLEGE**  
 U C COLLEGE P.O, ALUVA  
 State Name : Kerala, Code : 32

Invoice No. **NCC23-24-0159**  
 Delivery Note  
 Reference No. & Date.  
 Dispatch Doc No.  
 Dispatched through

Dated **20-Apr-23**  
 Other References  
 Delivery Note Date  
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PROJECTOR EPSON EB-E01 X88z3209299 X88Z3209168	85286200	2 NOS	33,150.00	25,898.44	NOS	51,796.88
	<b>OUTPUT CGST</b>						7,251.56
	<b>OUTPUT SGST</b>						7,251.56
Total			2 NOS				<b>₹ 66,300.00</b> E & O.E

Amount Chargeable (in words)

**INR Sixty Six Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	51,796.88	14%	7,251.56	14%	7,251.56	14,503.12
Total			7,251.56		7,251.56	14,503.12

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Three and Twelve paise Only**

Company's PAN : **AAPFN4680A**

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 : **HDFC BANK**  
 A/c No. : **50200042626561**  
 Branch & IFS Code : **ALUVA & HDFC0000310**  
**for NEW COCHIN COMPUTERS**



Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice



# TAX INVOICE

## R N Technologies

Door No.2 & 3, 1st Floor, Saraswathy Building  
Opp GHS , Muppathadom, Pin: 683110  
PAN : CWFPK7211N

**GSTIN : 32CWFPK7211N1ZG**

Tel. : 9746993017, 9387705508, 8075144720 email : rntechnologiesindia@gmail.com

Invoice No. : RN/1020/2023-24	Place of Supply : Kerala (32)
Date of Invoice : 19-04-2023 (10:18 AM)	Reverse Charge : N
<b>Billed to :</b> The Principal , Union Christian College Union Christian College UC College PO, Aluva, Ernakulam, Kerala, Pin: 683102	<b>Shipped to :</b> The Principal , Union Christian College Union Christian College UC College PO, Aluva, Ernakulam, Kerala, Pin: 683102
Party Mobile No : State : Kerala (32)	Party Mobile No : State : Kerala (32)
STIN / UIN : 32AAACU7331D2ZS	GSTIN / UIN : 32AAACU7331D2ZS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	UPS Numeric 600VA 12220619898	85044090	1.00	Nos	2,200.00	2,200.00
						<b>2,200.00</b>
						198.00
						198.00
						<b>2,596.00</b>
<b>Grand Total</b>					<b>1.00 Nos</b>	<b>₹</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85044090	18%	2,200.00	198.00	198.00	396.00

**Rupees Two Thousand Five Hundred Ninety Six Only**

### Declaration

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


**Bank Details :** Bank Name : FEDERAL BANK  
A/c No. : 10010200154661, Branch & IFSC Code : ALUVA & FDRL0001001

**Terms & Conditions**  
E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Kerala' Jurisdiction only.

Receiver's Signature : \_\_\_\_\_

for R N Technologies  
Authorized Signatory



# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Emakulam North  
 Kochi 682018  
 C484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 15  
 Date : 18-04-2023

Customer Name & Address  
 The Principal, Union Christian College  
 UC College P.O  
 Aluva  
 Phone No : 7736666355

Delivery Address  
 UC College P.O  
 Aluva

State : Kerala - 32  
 GST NO : 32AAACU7331D2ZS  
 PO No & Date :  
 Vehicle No :  
 Phone No :

SN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
35200	Dell 20" LED Monitor	2	5750.00	11500.00	9.0	1035.00	9.0	1035.00	0	0.00	13570.00
998713	SH H21D2Q3, H25F2Q3 Windows 11Pro OEM Package	2	7300.00	14600.00	9.0	1314.00	9.0	1314.00	0	0.00	17228.00

Library

Net Value	26100.00
CGST Amount	2349.00
SGST Amount	2349.00
IGST Amount	0.00
Discount	0.00
Round Off	0.00
<b>Grand Total</b>	<b>30798.00</b>

Rupees Thirty Thousand Seven Hundred and Ninty Eight Only

For ATAPI SYSTEMS

A/c Name : ATAPI SYSTEMS  
 Bank Name : AXIS BANK LTD  
 A/c No : 922030023062575  
 Branch Name : Rajaji Road, Emakulam  
 IFSC : UTIB0000081

Authorized Signatory

This is an electronically generated invoice, no signature is required

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018  
0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 693

Date : 16-03-2023

### Customer Name & Address

The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No : 7736666355

### Delivery Address

UC College P.O  
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
85044029	Zebronics Mini SMPS SN ZAD05IS08132,ZAD05IS08139,ZAD05IS08131	3	760.00	2280.00	9.0	205.20	9.0	205.20	0	0.00	2690.40

Botony

Net Value 2280.00

CGST Amount 205.20

SGST Amount 205.20

IGST Amount 0.00

Discount 0.00

Round Off 0.40

**Grand Total 2690.00**

Rupees Two Thousand Six Hundred and Ninty Only

A/c Name : ATAPI SYSTEMS  
Bank Name : AXIS BANK LTD  
A/c No : 922030023062575  
Branch Name : Rajaji Road, Ernakulam  
IFSC : UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

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# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018  
0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 685

Date : 13-03-2023

### Customer Name & Address

The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No : 7736666355

### Delivery Address

UC College P.O  
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
85444992	VGA Cable 10 Mtr	1	550.00	550.00	9.0	49.50	9.0	49.50	0	0.00	649.00
85444992	VGA Cable 5 Mtr	1	260.00	260.00	9.0	23.40	9.0	23.40	0	0.00	306.80
8473	HDMI/VGA Face Plate	1	400.00	400.00	9.0	36.00	9.0	36.00	0	0.00	472.00

For Economics

Net Value	1210.00
CGST Amount	108.90
SGST Amount	108.90
IGST Amount	0.00
Discount	0.00
Round Off	0.20
<b>Grand Total</b>	<b>1428.00</b>

Rupees One Thousand Four Hundred and Twenty Eight Only

A/c Name : ATAPI SYSTEMS  
Bank Name : AXIS BANK LTD  
A/c No : 922030023062575  
Branch Name : Rajaji Road, Ernakulam  
IFSC : UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

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# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 674

Date : 06-03-2023

### Customer Name & Address

The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No : 7736666355

### Delivery Address

UC College P.O  
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

SN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
5044029	Foxin 500W SMPS SN: FPS500T0123010C01	1	575.00	575.00	9.0	51.75	9.0	51.75	0	0.00	678.50

Botony

Net Value 575.00

CGST Amount 51.75

SGST Amount 51.75

IGST Amount 0.00

Discount 0.00

Round Off 0.50

**Grand Total 678.00**

Rupees Six Hundred and Seventy Eight Only

A/c Name : ATAPI SYSTEMS  
Bank Name : AXIS BANK LTD  
A/c No : 922030023062575  
Branch Name : Rajaji Road, Ernakulam  
IFSC : UTIB0000081

For ATAPI SYSTEMS

  
Authorized Signatory

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# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 614

Date : 24-01-2023

Customer Name & Address  
The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No : 7736666355

Delivery Address

UC College P.O  
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

ISN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
5044029	Zebtronics Mini SMPS	2	760.00	1520.00	9.0	136.80	9.0	136.80	0	0.00	1793.60

Botony

Net Value	1520.00
CGST Amount	136.80
SGST Amount	136.80
IGST Amount	0.00
Discount	0.00
Round Off	0.40
<b>Grand Total</b>	<b>1794.00</b>

Rupees One Thousand Seven Hundred and Ninety Four Only

A/c Name : ATAPI SYSTEMS  
Bank Name : AXIS BANK LTD  
A/c No : 922030023062575  
Branch Name : Rajaji Road, Emakulam  
IFSC : UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

This is an electronically generated invoice, no signature is required



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Channel Copiers and Services - (from 1-Apr-23)  
 Channel Towers, Building No.37/391,37/391(1)  
 Ramanchira - TMM Road, Thiruvalla -589107  
 Ph: 0469 2703070 (130 Lines), 2633323, 2602319  
 GSTIN/UIN: 32ACRPV6033P120  
 State Name : Kerala, Code : 32  
 E-Mail : accounts@channelcopiers.com  
 Consignee (Ship to)

The Principal, Union Christian College  
 ALWA-063102  
 Ph: 9746102047  
 systemadmin@ucccollege.edu.in  
 State Name : Kerala, Code : 32  
 Buyer (Bill to)

The Principal, Union Christian College  
 ALWA-063102  
 Ph: 9746102047  
 systemadmin@ucccollege.edu.in  
 State Name : Kerala, Code : 32

Invoice No. <b>CCS/G/312/23-24</b>	Dated <b>20-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	WF-C878R Printer EPIL SL NO: X6GED0106T	94433100	1 Nos	1,46,000.00	Nos		1,46,000.00	
	Output CGST @ 9%					9 %	13,140.00	
	Output SGST @ 9%					9 %	13,140.00	
Total							1 Nos	₹ 1,72,280.00

*Printer for Exam Cell  
Paid by Exam Cell*

Amount Chargeable (in words) **INR One Lakh Seventy Two Thousand Two Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94433100	1,46,000.00	9%	13,140.00	9%	13,140.00	26,280.00
Total			13,140.00		13,140.00	26,280.00

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Eighty Only**



Company's PAN : **ACRPV6033P**

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

This is a Computer Generated Invoice



Authorized Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RETENTION)

Channel Copiers and Services - (from 1-Apr-23)  
 Channel Towers, Building No.37/391,37/391(1)  
 Ramanchira - TMM Road, Thruvalla -689107  
 Ph:-0469 2703670 (130 Lines),2633323, 2602319  
 GSTIN/UIN: 32ACRPV6633P1Z0  
 State Name : Kerala, Code : 32  
 E-Mail : accounts@channelcopiers.com  
 Consignee (Ship to)

**The Principal, Union Christian College**  
 Aluva-683102  
 Ph:-9746102047  
 systemadmin@ucccollege.edu.in  
 State Name : Kerala, Code : 32

**Buyer (Bill to)**  
**The Principal, Union Christian College**  
 Aluva-683102  
 Ph:-9746102047  
 systemadmin@ucccollege.edu.in  
 State Name : Kerala, Code : 32

Invoice No: **CCS/O/3-12/23-24**  
 Delivery Note  
 Reference No. & Date  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Date: **20-Apr-23**  
 Mode/Terms of Payment  
 Other Reference  
 Dated  
 Delivery Note Date  
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Tax %	Amount
1	WF-C678R Printer EPIL SL NO-X8GF001061	84433100	1 Nos	1,45,000.00	Nos		1,46,000.00
	Output CGST @ 9%					9 %	13,140.00
	Output SGST @ 9%					9 %	13,140.00
<b>Total</b>			<b>1 Nos</b>				<b>₹ 1,72,280.00</b>

Amount Chargeable (in words) **INR One Lakh Seventy Two Thousand Two Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	1,46,000.00	9%	13,140.00	9%	13,140.00	26,280.00
<b>Total</b>			<b>13,140.00</b>		<b>13,140.00</b>	<b>26,280.00</b>

Tax Amount (in words) **INR Twenty Six Thousand Two Hundred Eighty Only**



Company's PAN : **ACRPV6633P**

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

for Channel Copiers and Services - (from 1-Apr-23)  
 Authorized Signatory

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA034061ZC

## TAX INVOICE

Invoice No : A 550  
Date : 19-12-2022

<b>Customer Name &amp; Address</b> The Principal, Union Christian College UC College P.O Aluva Phone No : 7736666355	<b>Delivery Address</b> UC College P.O Aluva	State : Kerala - 32 GST NO : 32AAACU7331D225 PO No & Date : Vehicle No : Phone No :
--	--	---

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amnt	%	Amnt	%	Amnt	
84717020	Western Digital 240GB NVMe SSD Hard Disk SN: 22405J800105,22405J800716,22405J802223,22405J800074,2 2405J800076	5	1850.00	9250.00	9.0	832.50	9.0	832.50	0	0.00	10915.00

Manju Sir	Net Value : 9250.00 CGST Amount : 832.50 SGST Amount : 832.50 IGST Amount : 0.00 Discount : 0.00 Round Off : 0.00 <b>Grand Total : 10915.00</b>
-----------	---

Rupees Ten Thousand Nine Hundred and Fifteen Only

A/c Name : ATAPI SYSTEMS  
 Bank Name : AXIS BANK LTD  
 A/c No : 922030023062575  
 Branch Name : Rajaji Road, Ernakulam  
 IFSC : UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

This is an electronically generated invoice, no signature is required





**2021-2022**

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4050150 GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 442  
 Date : 08-12-2021

### Customer Name & Address

The Principal, Union Christian College  
 UC College P.O  
 Aluva  
 Phone No : 7736668355

### Delivery Address

UC College P.O  
 Aluva

State : Kerala - 32  
 GST NO : 32AAACU7331D2ZB  
 PO No & Date :  
 Vehicle No :  
 Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
84733010	Intel Core i3 10100 Processor SN:U1H8002700530,U1890XM02412,U1890XM001700	3	10200.0	30600.00	9.0	2754.00	9.0	2754.00	0	0.00	36108.00
84733020	Gigabyte H510M S2 Motherboard SN:211060086494,214360041506,214360041507	3	4725.00	14175.00	9.0	1275.75	9.0	1275.75	0	0.00	16726.50
84733030	Hikvision 8GB DDR4 Memory SN:30037219091,30037219121,30037218563	3	1885.00	5655.00	9.0	508.95	9.0	508.95	0	0.00	6672.90
85235100	Western Digital 240GB M.2 SSD Hard Disk SN:21309K443314,21309K457602,21309K462406	3	1975.00	5925.00	9.0	533.25	9.0	533.25	0	0.00	6991.50
84733099	Fingers ATX Cabinet SN:CX90250808,CX90251895,CX90251184	3	1875.00	5625.00	9.0	508.25	9.0	508.25	0	0.00	6637.50
8471	Dell USB Keyboard SN:CN0P1YDRPRC001890HLV,CN0P1YDRPRC001890HLM,CN0P1YDRPRC001890HM7	3	452.50	1357.50	9.0	122.18	9.0	122.18	0	0.00	1601.85
8471	Dell USB Mouse SN:CN05NT8RPRC0018700Z0,CN05NT8RPRC0018700Y5,CN05NT8RPRC0018700Y6	3	257.50	772.50	9.0	69.53	9.0	69.53	0	0.00	911.55
85235200	Dell 20" LED Monitor SN:DK0CLJ,DG96LJ,00K8LJ	3	7400.00	22200.00	9.0	1998.00	9.0	1998.00	0	0.00	26196.00
Net Value <span style="float: left;">86310.00</span> CGST Amount <span style="float: left;">7767.91</span> SGST Amount <span style="float: left;">7767.91</span> IGST Amount <span style="float: left;">0.00</span> Round Off <span style="float: left;">0.18</span> <b>Grand Total <span style="float: left;">101848.00</span></b>											

Rupees One Lakh One Thousand Eight Hundred and Forty Six Only

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 A/C Name: ATAPI SYSTEMS  
 A/C No: 081010200016010  
 IFSC Code: UTIB0000081

For ATAPI SYSTEMS

  
 Authorized Signatory

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 265  
Date : 05-10-2021

Customer Name & Address  
The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No : 7736666355

Delivery Address  
UC College P.O  
Aluva

State : Kerala - 32  
GST NO : 32AAACU7331D2ZS  
PO No & Date :  
Vehicle No :  
Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
85176290	D-Link 24 Port Gigabyte Switch QS7Q212000564	1	6000.00	6000.00	9.0	540.00	9.0	540.00	0	0.00	7080.00

Computer Science	Net Value	6000.00
	CGST Amount	540.00
	SGST Amount	540.00
	IGST Amount	0.00
	Round Off	0.00
<b>Grand Total</b>	<b>7080.00</b>	

Rupees Seven Thousand Eighty Only

Bank: AXIS BANK LTD  
Branch: Rajaji Road, Ernakulam  
A/C Name: ATAPI SYSTEMS  
A/C No: 081010200016010  
IFSC Code: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 521  
Date : 17-01-2022

Customer Name & Address  
The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No : 7736666355

Delivery Address  
UC College P.O  
Aluva

State : Kerala - 32  
GST NO : 32AAACU7331D2ZS  
PO No & Date :  
Vehicle No :  
Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
84733010	Intel Core i3 10100 Processor 81WV516702797	1	10200.0	10200.00	9.0	918.00	9.0	918.00	0	0.00	12036.00
85235100	Hikvision 8GB DDR4 Memory 30037219123	1	1885.00	1885.00	9.0	169.65	9.0	169.65	0	0.00	2224.30
84733020	Adata 240GB M.2 SSD Hard Disk 2L262915E5LT	1	1975.00	1975.00	9.0	177.75	9.0	177.75	0	0.00	2330.50
84733020	Gigabyte H510M S2 Motherboard SN214760046801	1	4725.00	4725.00	9.0	425.25	9.0	425.25	0	0.00	5575.50
84733099	Fingers ATX Cabinet	1	1875.00	1875.00	9.0	168.75	9.0	168.75	0	0.00	2212.50
8471	Dell USB Keyboard CN0P1YDRPRC0019880K1	1	452.00	452.00	9.0	40.68	9.0	40.68	0	0.00	533.36
8471	Dell USB Mouse CN05NT8RPRC001AG00ZH	1	257.00	257.00	9.0	23.13	9.0	23.13	0	0.00	303.26
85285200	Dell 20" LED Monitor	1	7400.00	7400.00	9.0	666.00	9.0	666.00	0	0.00	8732.00
85238020	Windows 10Pro 64Bit KEY: RJQ3D-37N2R-J334F- J44X7-3J3GT	1	9620.00	9620.00	9.0	865.80	9.0	865.80	0	0.00	11351.60

Net Value	38389.00
CGST Amount	3455.01
SGST Amount	3455.01
IGST Amount	0.00
Round Off	0.02
<b>Grand Total</b>	<b>45299.00</b>

Rupees Forty Five Thousand Two Hundred and Ninty Nine Only

Bank: AXIS BANK LTD  
Branch: Rajaji Road, Ernakulam  
A/C Name: ATAPI SYSTEMS  
A/C No: 081010200016010  
IFSCode: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory



# GST INVOICE

**CAMRYSYSTEMS - (21-22)**

VIR 2018/204, 1st Floor  
 KAVATHI BUILDING  
 Near Metro Station, Bypass Junction  
 ALUVA 683101  
 0484 2865500, 9995663333  
 PAN NO. AAEEFC6421D  
 GSTIN/IN : 32AAEFC6421D124  
 State Name : Kerala, Code : 32  
 E-Mail : camrystems@gmail.com

**Buyer**  
**U C College**  
 Aluva  
 9349405871  
 GSTIN/IN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Invoice No. <b>CS16381121-22</b>	Dated <b>25-Mar-2022</b>
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	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery	8507	1 nos	2,457.63	nos		2,457.63
	OUT PUT SGST						221.19
	OUT PUT CGST						221.19
	Less: Round Off						(-)0.01
	<b>Total</b>		<b>1 nos</b>				<b>₹ 2,900.00</b>

Amount Chargeable (in words) **Rupees Two Thousand Nine Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	2,457.63	0%	221.19	0%	221.19	442.38
<b>Total</b>	<b>2,457.63</b>		<b>221.19</b>		<b>221.19</b>	<b>442.38</b>

Tax Amount (in words) : **Rupees Four Hundred Forty Two and Thirty Eight paise Only**

Company's PAN : AAEEFC6421D  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : Federal Bank (ALUVA)  
 A/c No. : 10015500004342  
 Branch & IFS Code : ALUVA & FDRL0001001  
 for CAMRYSYSTEMS - (21-22)

Authorized Signatory

This is a Computer Generated Invoice



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/2174

Date: 2022-03-23 06:15:28 (Website)  
College GST No.: 32AAACU7331D2ZS  
College GST State Code: KL [32]

Name and Address of Subscriber

To  
The Principal  
Union Christian College  
U. C. College P.O.  
Aluva  
Kerala - 683102

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST02174" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below

**Bank Account No: INFLIBLIST02174**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Final  
L: branson  
23/3/22

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **5513 4937 1475**

Generated Date: **15/03/2022 02:54 PM**

Generated By: **32AAE FC642 1D1Z4** Valid Up

Mode: **Road**

Approx Distance: **7km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - CS/6193/21-22 - 15/03/2022**

Transaction type: **Regular**

## 2. Address Details

### From

GSTIN : 32AAE FC642 1D1Z4  
CAMRY SYSTEMS  
KERALA

:: Dispatch From ::  
AMC-VIII/203 ,204 I ST FLOOR H  
BRIDGE ROADALUVA  
Emakulam,KERALA-683101

### To

GSTIN : 32AAA CU733 1D2ZS  
UNION CHRISTIAN COLLEGE  
KERALA

:: Ship To ::  
UNION CHRISTIAN COLLEGE 1  
UNION CHRISTIAN COLLEGE  
ALUVA,KERALA-683102

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I)
8473	PROCESSOR & INTEL CORE I3 10TH 10105	5.00 NOS	39406.80	9.00
8473	MOTHER BOARD & GIGABYTE H 510 MS2	5.00 NOS	22669.50	9.00
8473	RAM & DDR4 8 GB ADATA	5.00 NOS	10805.10	9.00
8523	HARD DISK & A DATA 240 GB SSD	5.00 NOS	10805.10	9.00
8473	CABINET & FINGERS ASCEND C 3	5.00 NOS	8898.30	9.00
8528	MONITOR & DELL LED 20	5.00 NOS	35169.50	9.00
8471	KEYBOARD & DELL KB 216	5.00 NOS	2118.65	9.00
84716060	MOUSE & DELL OPTICAL MOUSE MS 116	5.00 NOS	1271.20	9.00

Tot. Tax'ble Amt **131144.15**

CGST Amt **11802.97**

SGST Amt **11802.97**

IGST Amt **0.00**

CESS Amt **0.00**

CESS Non.Advol Amt **0.00**

Other Amt **0.00**

Total Inv.Amt **154750.10**

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & **15/03/2022**

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)
Road	KL07BF8130	Emakulam	15-03-2022 02:54 PM	32AAEFC6421D1Z4	



**2020-21**

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>MVS Glob Soft Solutions Pvt. Ltd.</b> Poojary House Padmandran Road, Elamkulam Aluvanthra, Cochin - 682020 GSTIN/UIN : 32AAHCM7756M1ZY State Name : Kerala, Code : 32 PAN : UJ200KL2012PTC030430 Mail : care@globsoftsolutions.org Consignee	Invoice No.	Dated
	<b>GLOBB2B179/2021</b>	<b>3-Dec-2020</b>
<b>Principal</b> St. John Christian College Post Box No. 5 Aluva, Cochin - 683 102 GSTIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
		<b>100% ON DELIVERY</b>
(if other than consignee) <b>Principal</b> St. John Christian College Post Box No. 5 Aluva, Cochin - 683 102 GSTIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	<b>LIJU</b>	
	Buyer's Order No.	Dated
	By Qtn: MVS/FP/09-20/0139/2020-21	<b>8-Sep-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		<b>ALUVA</b>
	Terms of Delivery	
	<b>DIRECT</b>	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>DIGISOL DG-GS1528 24P GIGA WEB MANAGED SWITCH</b> WITH 4SFP PORTS S/N: D1005K3000166	8517	18 %	1 nos	8,200.00	nos	<b>8,200.00</b>
		<b>CGST @ 9%</b>			9 %	<b>738.00</b>

continued ...

PAID

SupportSages Consultancy Services Pvt Ltd  
USHUS, Ambalam Unichira Road  
Edapally P.O  
Kochi - 682024  
Kerala, India  
GSTIN: 32AAVCS7402C1ZG

**Invoice #3650**

Invoice Date: 11/12/2020

Due Date: 10/01/2021

**Invoiced To**

Union Christian College  
ATTN: The Principal  
Union Christian College  
Iwaye, Kerala, 683102  
India

ST: 32AAACU7331D2ZS

Description	Type	SAC/HSN	Total
VPS8 - lms.uccollege.edu.in (10/01/2021 - 09/02/2021)	Hosting		Rs.6,000.00
<b>Sub Total</b>			<b>Rs.6,000.00</b>
<b>Total</b>			<b>Rs.1,080.00</b>

CGST		GST SGST		IGST	
%	Amt	%	Amt	%	Amt
9	540	9	540	18.00	0

<b>Credit</b>	Rs.0.00
<b>Total</b>	<b>Rs.7,080.00</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>Rs.7,080.00</b>

*Handwritten signature*  
14/1/2021

*Handwritten signature*

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018  
0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 536

Date : 06-01-2021

Customer Name & Address  
Principal, Union Christian College  
College P.O  
Aluva  
Phone No : 7736666355

Delivery Address  
UC College P.O  
Aluva

State : Kerala - 32  
GST NO : 32AAACU7331D2ZS  
PO No & Date :  
Vehicle No :  
Phone No :

Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
i100	Lenovo 18.5" Monitor SV906MHMH	1	4350.00	4350.00	9.0	391.50	9.0	391.50	0	0.00	0.00	5133.00

Customer's Department	Net Value	4350.00
	CGST Amount	391.50
	SGST Amount	391.50
	IGST Amount	0.00
	Kerala Flood CESS	0.00
Round Off	0.00	
<b>Grand Total</b>	<b>5133.00</b>	

Five Thousand One Hundred and Thirty Three Only

Bank: AXIS BANK LTD  
Branch: Rajaji Road, Ernakulam  
Name: ATAPI SYSTEMS  
No: 081010200016010  
Code: UTIB0000081

For ATAPI SYSTEMS

  
Authorized Signatory

**GST INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

**CAMRYSYSTEMS - (2020-2021)**

11/96, 1 ST FLOOR  
 MAYATH BUILDING  
 BRIDGE ROAD  
 ALUVA-683101  
 Phone: 0484-4063500,4063502  
 PAN NO. AAEEFC6421D  
 GSTIN/UN: 32AAEEFC6421D1Z4  
 State Name : Kerala, Code : 32  
 E-Mail : camrystems@gmail.com

Buyer

**The Principal**  
 Unin Christian College

Aluva  
 9447021770  
 GSTIN/UN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
CS14973/20-21	541248996181	15-Mar-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
541248996181 DT:15-3-2021		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Limiting Gst to 5%.						
	OUT PUT SGST						1,602.38
	OUT PUT CGST						1,602.38
Total			1 nos				₹ 67,300.00 E. & O.E

Amount Chargeable (in words)

**Rupees Sixty Seven Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	64,095.24	2.50%	1,602.38	2.50%	1,602.38	3,204.76
<b>Total</b>	<b>64,095.24</b>		<b>1,602.38</b>		<b>1,602.38</b>	<b>3,204.76</b>

Tax Amount (in words) : **Rupees Three Thousand Two Hundred Four and Seventy Six paise Only**

Company's PAN : AAEEFC6421D

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

Company's Bank Details

Bank Name : Federal Bank (ALUVA)  
 A/c No. : 10015500004342  
 Branch & IFS Code : ALUVA & FDRL0001001

for CAMRYSYSTEMS - (2020-2021)

Authorised Signatory



This is a Computer Generated Invoice

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 454

Date : 28-11-2025

Customer Name & Address  
Principal, Union Christian College  
College P.O  
Aluva  
Phone No : 7736666355

### Delivery Address

UC College P.O  
Aluva

State : Kerala - 32

GST NO : 32AAAGUT3310223

PO No & Date :

Vehicle No :

Phone No :

Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Kerala Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
6990	Tenda N150 USB Wireless Adaptor	1	475.00	475.00	9.0	42.75	9.0	42.75	0	0.00	0.00	560.50
8000	Relicell UPS Battery	1	700.00	700.00	14.	98.00	14.	98.00	0	0.00	0.00	896.00

WORKS

Net Value	1175.00
CGST Amount	140.75
SGST Amount	140.75
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.50
<b>Grand Total</b>	<b>1456.00</b>

Rupees One Thousand Four Hundred and Fifty Six Only

Bank: AXIS BANK LTD

Branch: Rajaji Road, Ernakulam

A/C Name: ATAPI SYSTEMS

A/C No: 081010200016010

IFSC Code: UTIB0000081



# TAX INVOICE

**ZAHIRA COMPUTERS**  
 FIRST FLOOR, UK TOWER  
 SIGNAL JUNCTION, VELLOORKUNNAM  
 MUVATTUPUZHA  
 PHONE:8606194517,9946145871

Invoice No.315/2020-21

Dated: 5/03/2021

Delivery Note

Mode/Terms Of Payment

**BUYER**  
 THE PRINCIPAL  
 U C COLLAGE , ALUVA  
 GSTIN:32AAACU7331D2Z5

Other Reference (s)

Other Reference (s)

Buyer's Order No

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms Of Delivery

No	Description Of Goods	HSN/SAC	qty	Rate	Per	Amount
1	PROCESSOR INTEL CORE I3 10100	8471	1	9000	1	9000
2	M.B ASUS PRIME H410M-CS	8473	1	4800	1	4800
3	HDD INT 1TB SEAGATE	8471	1	2600	1	2600
4	RAM 4 G B ADATA	8471	1	1940	1	1940
5	K.B DELL USB	8471	1	400	1	400
6	MOUSE DELL	8471	1	250	1	250
7	DVD R/W	8473	1	800	1	800
8	CABINET FINGERS GALLENT C4	8473	1	1600	1	1600
9	GRAPHICS CARD GIGABYTE GT	8523	1	2600	1	2600
10	MONITOR 18.5 LG	8528	1	4400	1	4400
11	ADSL ROUTER DLINK N150 2730U	8517	1	1218	1	1228
						29,618
						2665.62
						2665.62
						(-.24)
<b>Total</b>						<b>34,949.00</b>

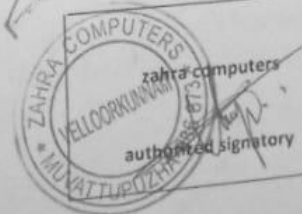
SGST  
 CGST  
 Round off

Amount Chargeble (in words)

**THIRTY FOUR THOUSAND NINE HUNDRED & FOURTY NINE Only /.**

Company's GSTIN :32BULPA7562D1ZW

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



# GST INVOICE

(ORIGINAL FOR RECIPIENT)

**CAMRYSYSTEMS - (2020-2021)**

J1/96, 1 ST FLOOR  
HAYATH BUILDING  
BRIDGE ROAD  
ALUVA-683101  
Phone: 0484-4063500,4063502  
PAN NO. AAEFC6421D  
GSTIN/UID: 32AAEFC6421D1Z4  
State Name : Kerala, Code : 32  
E-Mail: camrysystems@gmail.com  
Buyer

**The Principal**

Unin Christian College  
Aluva  
9447021770  
GSTIN/UID : 32AAACU7331D2ZS  
State Name : Kerala, Code : 32

Invoice No. <b>CS14973120-21</b>	e-Way Bill No. <b>541248996181</b>	Dated <b>15-Mar-2021</b>
Delivery Note		Mode/Terms of Payment
Supplier's Ref. <b>541248996181 DT:15-3-2021</b>	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Desk Top Computer</b> Processor - Intel Core I 5 10400 Mother Board Gygabyte 460 Corsair Vengeance 16 Gb Ram 240 Gb SSD Hard Disk 1 Tb Segate Monitor Dell 22 inch A03 BF9RS73 Cabinet K380 Smps Cooler Master 550W Microsoft Windows 64 Byt Nvedia 1050TI4GB Graphics Logitech Keyboard & Mouse Mouse Pad As Per Notification No 47/2017 Dated 14-11-2017of Govt of India, Ministry of Finance Department of Revenue Issued Certificate for the Purpose of	8471	1 nos	64,095.24	nos		64,095.24

continued ...

This is a Computer Generated Invoice





# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 635  
 Date : 10-02-2021

Name & Address  
 Union Christian College  
 P.O  
 7736666355

Delivery Address  
 UC College P.O  
 Aluva

State : Kerala - 32  
 GST NO : 32AAACU7331D2ZS  
 PO No & Date :  
 Vehicle No :  
 Phone No :

DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
				%	Amt	%	Amt	%	Amt		
GA Cable 15 mtr	1	1377.00	1377.00	9.0	123.93	9.0	123.93	0	0.00	0.00	1624.86
DMI Cable 15mtr	1	1313.00	1313.00	9.0	118.17	9.0	118.17	0	0.00	0.00	1549.34

Net Value	2690.00
CGST Amount	242.10
SGST Amount	242.10
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.20
<b>Grand Total</b>	<b>3174.00</b>

Rs Three Thousand One Hundred and Seventy Four Only

AXIS BANK LTD  
 Rajaji Road, Ernakulam  
 Name: ATAPI SYSTEMS  
 PIN: 681010200016010  
 IFS: UTIB0000081

For ATAPI SYSTEMS  
  
 Authorized Signatory

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Emakulam North  
 Kochi 682018  
 0484 2396255, 4050150 GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 608  
 Date : 29-01-2021

Supplier Name & Address Principal, Union Christian College College P.O No : 7736666355	Delivery Address UC College P.O Aluva	State : Kerala - 32 GST NO : 32AAACU7331D2ZS PO No & Date : Vehicle No : Phone No :

DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
				%	Amt	%	Amt	%	Amt		
Acer VT 6919(i3 9th/4GB/1TB/20"/W10/3Yr)- Desktop UXBC7SIG69K5158810,UXBC7SIG69K5158855	2	26186.4	52372.88	9.0	4713.56	9.0	4713.56	0	0.00	0.00	61800.0
Service Charge Warranty Extension	2	2500.00	5000.00	9.0	450.00	9.0	450.00	0	0.00	0.00	5900.00

Billing Office, Establishment    Sixty Seven Thousand Seven Hundred Only	Net Value	57372.88
	CGST Amount	5163.56
	SGST Amount	5163.56
	IGST Amount	0.00
	Kerala Flood CESS Round Off	0.00 0.00
<b>Grand Total</b>	<b>67700.00</b>	

Bank Name: AXIS BANK LTD  
 Branch: Rajaji Road, Emakulam  
 Name: ATAPI SYSTEMS  
 No: 081010200016010  
 Code: UTIB0000081

For ATAPI SYSTEMS  
  
 Authorized Signatory

# GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Channel Copiers &amp; Services</b> IO: 54/2987 & 2988 EMPLE ROAD, KADAVANTRA JLAM-682020 JIN: 32AYRPS0914L1Z2 State : Kerala, Code : 32 channelcopiers_ekm@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	CCS/20-21/841		6-Feb-2021
<b>Principal, Union Christian College Aluva</b> 1102, Ph No: 2606033, 2609194 UIN : 32AAACU7331D2ZS State : Kerala, Code : 32 State of Supply : Kerala	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		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ASKALFA 3212i 220-240v50	84433100	18 %	1 Nos	72,030.90	Nos		72,030.90
10hz	84439959	18 %	1 Nos	1.00	Nos		1.00
k-7120	84439959	18 %	1 Nos	1.00	Nos		1.00
IP-7120/ DOCUMENT							
PROCESSOR							
CORD ASSY ND V2	85444999	18 %	1 Nos	1.00	Nos		1.00
							72,033.90
							6,483.05
							6,483.05
<b>CGST</b>							
<b>SGST</b>							
<b>Total</b>			<b>4 Nos</b>				<b>₹ 85,000.00</b>

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

**Indian Rupees Eighty Five Thousand Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	72,033.90	9%	6,483.05	9%	6,483.05	12,966.10
<b>Total:</b>	<b>72,033.90</b>		<b>6,483.05</b>		<b>6,483.05</b>	<b>12,966.10</b>

Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Sixty Six and Ten Only**

Remarks:  
 MACHINE SERIAL NO: REF0815180, WARRANTY : ONE  
 YEAR (06/02/2021 TO 06/02/2022).

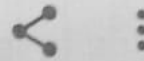
Declaration  
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **02952560000773**  
 Branch & IFS Code : **KADAVANTHRA & HDEC0000295**

Customer's Seal and Signature

Authorized Signatory  
 for Channel Copiers & Services





# Asianet Broadband

Thank you for making your payment.

Print this page

## Online Payment Transaction Acknowledgement

Subcode: AV6832

PG Transaction ID: 1368060906

Track ID: AV6832z637487349317130000

Amount Rs. 1188.00/-

Name: Thomas Mathew P

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018  
0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 602  
Date : 28-01-2021

### Customer Name & Address

Principal, Union Christian College  
College P.O  
Aluva  
Phone No : 773666355

### Delivery Address

UC College P.O  
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
8000	Relicell UPS Battery	3	700.00	2100.00	14.	294.00	14.	294.00	0	0.00	0.00	2688.00

ics Research

Net Value 2100.00

CGST Amount 294.00

SGST Amount 294.00

IGST Amount 0.00

Kerala Flood CESS 0.00

Round Off 0.00

**Grand Total 2688.00**

ees Two Thousand Six Hundred and Eighty Eight Only

AXIS BANK LTD

ch: Rajaji Road, Ernakulam

name: ATAPI SYSTEMS

no: 081010200016010

code: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
Appario Retail Private Ltd  
\* No. 1/B, IndoSpace Logistics Park, Pudukoyai,  
Durainallur Village, Ponneri Taluk  
Thiruvalluvar, Tamil Nadu, 601206  
IN

Billing Address :  
The Principal  
Union Christian College, Aluva  
ALUVA, KERALA, 683102  
IN  
State/UT Code: 32

PAN No: AALCA0171E  
GST Registration No: 33AALCA0171E1Z6

Shipping Address :  
The Principal  
The Principal  
Union Christian College, Aluva  
ALUVA, KERALA, 683102  
IN  
State/UT Code: 32  
Place of supply: KERALA  
Place of delivery: KERALA

Order Number: 406-1535258-1979508  
Order Date: 15.02.2021

Invoice Number : IN-MAA4-4087158  
Invoice Details : TN-MAA4-1034-2021  
Invoice Date : 15.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Seagate Backup Plus Slim 1 TB External HDD – USB 3.0 for Windows and Mac, 3 yr Data Recovery Services, Portable Hard Drive – Black with 4 Months Adobe CC Photography (STHN1000400)   B07N8SDP75 ( B07N8SDP75 ) HSN:8471	₹3,304.24	₹0.00	1	₹3,304.24	18%	IGST	₹594.76	₹3,899.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹594.76	₹3,899.00

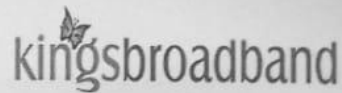
Amount in Words:  
Three Thousand Eight Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Kings Broadband Pvt. Ltd.  
Address: 209(286) Ananda Bhavan Balamapuram - PIN - (ALUVA  
BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348



INVOICE

Mr/Ms.Alex Varkey  
Building Name:- UNIVERSAL ABC  
Flat No:-0  
Address:- THE DIRECTOR, MCA DEPARTMENT, UC COLLEGE,UC COLLEGE PO, ALUVA  
Mobile/Contact No:-9744036702

INVOICE NO:EKM/20-21/35591	INVOICE DATE:06-02-2021	DUE DATE:-Immediate	CUSTOMER ID:-pucemcauc	PLAN :-KINGS_TRULY_UL_50Mbps_KLS
----------------------------	-------------------------	---------------------	------------------------	----------------------------------

Plan Duration: From:07-02-2021 To:09-03-2021

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
CESS @1%:	10
TOTAL AMOUNT(Net Amount + Tax):	1190
GRAND TOTAL:	1190
GST No :32AAECK7994C1ZG HSN/SAC No :9984	

Rupees in Words:-(One Thousand, One Hundred And Ninety only)

Remarks:-

1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."
2. Please clear your dues on time to enjoy uninterrupted services.
3. Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

For Kings Broadband Pvt. Ltd.



Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Emakulam North  
 Kochi 682018  
 0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 576  
 Date : 19-01-2021

Customer Name & Address The Principal, Union Christian College UC College P.O Aluva Phone No : 773666355	Delivery Address UC College P.O Aluva	State : Kerala - 32
		GST NO : 32AAACU7331D2ZS PO No & Date : Vehicle No : Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
8433100	Canon MF3010 Printer 21YHW19644	1	11485.6	11485.60	9.0	1033.70	9.0	1033.70	0	0.00	0.00	13553.0

Net Value	11485.60
CGST Amount	1033.70
SGST Amount	1033.70
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.00
<b>Grand Total</b>	<b>13553.00</b>

Rupees Thirteen Thousand Five Hundred and Fifty Three Only

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Emakulam  
 A/C Name: ATAPI SYSTEMS  
 A/C No: 081010200016010  
 IFSC Code: UTIB0000081





Kings Broadband Pvt. Ltd.  
 (6) Ananda Bhavan Balaramapuram - PIN - (ALUVA BROADBAND  
 (TON) 695501 Thiruvananthapuram, Kerala  
 No:919995802348



INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

al UC College  
 e- UNIVERSAL ABC  
 COLLEGE , UC COLLEGE PO, ALUVA  
 et No:-773666355 04842609194

VOICE	INVOICE	DUE	CUSTOMER	PLAN
19-20/22265	DATE:22-01-2020	DATE:-Immediate	ID:-puceucollege	-Kings_May17_50Mb_300Gb_FUP_KLS

ation: From:23-01-2020 To:22-02-2020

Bill Summary

Bill details	Amount(RS)
ate:	1000
	1000
9%:	90
9%:	90
1%:	10
AMOUNT(Net Amount + Tax):	1190
GRAND TOTAL:	1190
:32AAECK7994C1ZG	
C No -9984	

in Words:-(One Thousand, One Hundred And Ninety only)

es-  
 es should be drawn in the name of "Kings Broadband Pvt. Ltd."  
 e clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 529  
 Date : 05-01-2021

Customer Name & Address  
 The Principal, Union Christian College  
 UC College P.O  
 Aluva  
 Phone No : 773666355

Delivery Address  
 UC College P.O  
 Aluva

State : Kerala - 32  
 GST NO : 32AAACU7331D2ZS  
 PO No & Date :  
 Vehicle No :  
 Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
8471	Lenovo (i3 10th/4GB/1TB/15.6"/W10)-Laptop	1	29617.0	29617.00	9.0	2665.53	9.0	2665.53	0	0.00	0.00	34948.0
329900	SPF2HTML Carry Case	1	0.01	0.01	9.0	0.00	9.0	0.00	0	0.00	0.00	0.01
998713	Service Charge	1	1270.00	1270.00	9.0	114.30	9.0	114.30	0	0.00	0.00	1498.60

Net Value	30887.01
CGST Amount	2779.83
SGST Amount	2779.83
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.33
<b>Grand Total</b>	<b>36447.00</b>

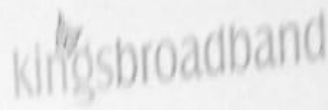
Rupees Thirty Six Thousand Four Hundred and Forty Seven Only

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 A/C Name: ATAPI SYSTEMS  
 A/C No: 081010200016010  
 IFSC Code: UTIB0000081

For ATAPI SYSTEMS



Kings Broadband Pvt. Ltd.  
 881 Ananda Bhavan Balaramapuram - PIN - (ALUVA BROADBAND  
 TRON) 695501 Thiruvananthapuram, Kerala  
 No: 919995802348



INVOICE

Place of Supply: Kerala (32) - UL (VND) DS-11/348/2016-D-III DATED 19/07/2017

UC College  
 UNIVERSAL ABC  
 COLLEGE, UC COLLEGE PO, ALUVA  
 No: 7736066355 04842609194

INVOICE	INVOICE	DUE	CUSTOMER	PLAN
19-20/19911	DATE: 23-12-2019	DATE: Immediate	ID: puccoecollege	→ Kings_May17_50Mbps_300Gb_FUP_KLS

Period: From: 23-12-2019 To: 22-01-2020

Bill Summary

bill details	Amount(RS)
Rate:	1000
	1000
9%:	90
9%:	90
1%:	10
TOTAL AMOUNT (Net Amount + Tax):	1190
GRAND TOTAL:	1190

No: 32AAECK7994C1ZG  
 SAC No: 9984

Amount in Words: (One Thousand, One Hundred And Ninety only)

Checks should be drawn in the name of "Kings Broadband Pvt. Ltd."  
 Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd



Authorized Signatory

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Kings Broadband Pvt. Ltd.  
 86 Ananda Bhavan Balaramapuram - PIN - (ALUVA BROADBAND  
 TION) 695501 Thiruvananthapuram, Kerala  
 t No: 919995802348



INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

al UC College  
 e:- UNIVERSAL ABC  
 COLLEGE , UC COLLEGE PO, ALUVA  
 ct No:-7736666355 04842609194

MOICE	INVOICE	DUE	CUSTOMER	PLAN
19-20/17317	DATE:21-11-2019	DATE:-Immediate	ID:-puccucollege	:-Kings_May17_50Mb_300Gb_FUP_KLS

ation: From:22-11-2019 To:22-12-2019

Bill Summary

bill details	Amount(RS)
Rate:	1000
	1000
9%:	90
9%:	90
1%:	10
L AMOUNT(Net Amount + Tax):	1190
GRAND TOTAL:	1190
No :32AAECK7994C1ZG	
SAC No :9984	

es in Words:-(One Thousand, One Hundred And Ninety only)

arks:-  
 neques should be drawn in the name of "Kings Broadband Pvt. Ltd."  
 lease clear your dues on time to enjoy uninterrupted services.

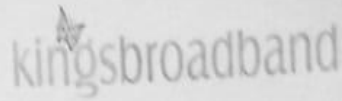
For Kings Broadband Pvt. Ltd.



Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

Kings Broadband Pvt. Ltd.  
 109(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA BROADBAND  
 REGISTRATION) 695501 Thiruvananthapuram, Kerala  
 Contact No: 919995802348



INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Recipient Name: UC College  
 Name: UNIVERSAL ABC

UC COLLEGE, UC COLLEGE PO, ALUVA  
 Contact No:-7736666355 04842609194

INVOICE CM/19-20/14972	INVOICE DATE:22-10-2019	DUE DATE:-Immediate	CUSTOMER ID:-puceucollege	PLAN :-Kings_May17_50Mb_300Gb_FUP_KLS
---------------------------	----------------------------	------------------------	------------------------------	--

Duration: From:22-10-2019 To:21-11-2019

Bill Summary

Item bill details	Amount(RS)
Net Rate:	1000
Net:	1000
T @ 9%:	90
T @ 9%:	90
S @ 1%:	10
TOTAL AMOUNT(Net Amount + Tax):	1190
GRAND TOTAL:	1190

T No :32AAECK7994C1ZG  
 N/SAC No :9984

Words in Words:-(One Thousand, One Hundred And Ninety only)

Remarks:-  
 Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."  
 Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Emakulam North  
 Kochi 682018  
 0484 2396255, 4050159 GST NO : 32AAMFA0340B1ZG

## TAX INVOICE

Invoice No : A 303

Date : 06-10-2020

Name & Address Jipal, Union Christian College College P.O Phone No : 7736666355	Delivery Address UC College P.O Aluva	State : Kerala - 32
		GST NO : 32AAAGU7331D2Z5 PO No & Date : Vehicle No : Phone No :

DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
				%	Amnt	%	Amnt	%	Amnt		
Numeric 600V UPS 242005563848,242005563846	2	1900.00	3800.00	9.0	342.00	9.0	342.00	0	0.00	0.00	4484.00

PHYSICAL EDUCATION	Net Value	3800.00
	CGST Amount	342.00
	SGST Amount	342.00
	IGST Amount	0.00
	Kerala Flood CESS	0.00
	Round Off	0.00
<b>Grand Total</b>	<b>4484.00</b>	

Rs. Rupees Four Thousand Four Hundred and Eighty Four Only


Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 A/C Name: ATAPI SYSTEMS  
 A/C No: 081010200016010  
 IFSC Code: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory



Kings Broadband Pvt. Ltd.  
Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA  
BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348

 kingsbroadband

INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms. Alex Varkey  
Building Name:- UNIVERSAL ABC  
Flat No:-0  
Address:- THE DIRECTOR, MCA DEPARTMENT, UC COLLEGE,UC COLLEGE PO, ALUVA  
Mobile/Contact No:- 9744036702

INVOICE NO:	INVOICE DATE:	DUE DATE:	CUSTOMER ID:	PLAN
EKM/20-21/16085	04-09-2020	Immediate	puccmcauc	:KINGS_TRULY_UL_50Mbps_KLS

Plan Duration: From:05-09-2020 To:05-10-2020

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
CESS @1%:	10
TOTAL AMOUNT(Net Amount + Tax):	1190
GRAND TOTAL:	1190
GST No :32AAECK7994C1ZG HSN/SAC No :9984	

Rupees in Words:- (One Thousand, One Hundred And Ninety only)

Remarks:-  
1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."  
2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

9/26/20

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

Kings Broadband Pvt. Ltd.  
Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA BROADBAND  
COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348

kingsbroadband

INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms.Alex Varkey  
Building Name:- UNIVERSAL ABC  
Flat No:-0  
Address:- THE DIRECTOR, MCA DEPARTMENT, UC COLLEGE, UC COLLEGE PO, ALUVA  
Mobile/Contact No:-9744036702

INVOICE NO:EKM/20-21/12657      INVOICE DATE:05-08-2020      DUE DATE:-Immediate      CUSTOMER ID:-puccmcauc      PLAN :-Kings\_May17\_50Mb\_300Gb\_FUP\_KLS

Plan Duration:    From:05-08-2020    To:04-09-2020

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
CESS @1%:	10
TOTAL AMOUNT(Net Amount + Tax):	1190
GRAND TOTAL:	1190
GST No :32AAECK7994C1ZG HSN/SAC No :9984	

Rupees in Words:- (One Thousand, One Hundred And Ninety only)

Remarks:-  
1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."  
2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.

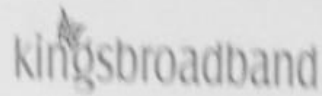


Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)



Kings Broadband Pvt. Ltd.  
Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA BROADBAND  
COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348



INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/548/2016-DS-III DATED 10.07.2017

Mr/Ms.Alex Varkey  
Building Name:- UNIVERSAL ABC  
Flat No:- 0  
Address:- THE DIRECTOR, MCA DEPARTMENT, UC COLLEGE,UC COLLEGE PO, ALUVA  
Mobile/Contact No:-9744036702

INVOICE NO.	INVOICE DATE	DUE DATE	CUSTOMER ID	PLAN
EKM/20-21/8522	29-06-2020	Immediate	puccmcauc	Kings_May17_50Mb_300Gb_FUP_KLS

Plan Duration: From:29-06-2020 To:29-07-2020

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
CESS @1%:	10
TOTAL AMOUNT(Net Amount + Tax):	1190
GRAND TOTAL:	1190
GST No :32AAECK7994C1ZG HSN/SAC No :9984	

Rupees in Words:-(One Thousand, One Hundred And Ninety only)

Remarks:-

1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."
2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

2/10/20

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# Invoice



**UNION CHRISTIAN COLLEGE**  
Aluva  
Kerala  
GSTIN- 32AAACU7331D2ZS

**Invoice date**  
10/28/2020

**Due date**  
10/29/2020

**Invoice number**  
19188

**Riosis Private Limited**  
#88, A-12, 3rd Floor  
Royal Tower, Angadippuram  
Malappuram Dt, Kerala - 679321  
PAN Card No: AAICR1467P  
GST No: 32AAICR1467P2ZK

Description	Tax	Amount
Renewal of unlimited space ( <a href="http://www.uccollegemba.edu.in">www.uccollegemba.edu.in</a> ) for a year	18% GST	6,500.00
	Sub-total	₹ 6,500.00
	9% CGST	₹ 585.00
	9% SGST	₹ 585.00
	<b>Total</b>	<b>₹ 7,670.00</b>

#### Current Account Details

Bank Name: SBI (State Bank of India)  
Current A/c Name: Riosis Private Limited  
Current A/c Number: 673 952 30 866  
Branch Name: Angadippuram  
IFSC Code: SBIN0070739  
RTGS Code: SBTRINBBFED

ding, Door No A5, Building No56/1619 ,A, Kadavantra ,  
0484-4303014,09544505577 ,Kerala  
Tel: Email:info@legendarydistributors.com

GOODS AND SERVICE TAX ACT-2017

L0913F1Z5

GSTN Type :

PIN YASCH EKM

**TAX INVOICE**

Invoice No  
**LD/1523/2021**

Date & Time  
**4-Jan-2021 - 12:08**

Credit Period  
**SALE AGST CASH ONLY**

Due Date  
**4-Jan-2021**

Customer Name  
**UNION CHRISTIAN COLLEGE  
ALUVA ERNAKULAM  
-683102**

GSTN Type:

Shipping Address  
**ALUVA ERNAKULAM  
-683102**

GST Registration Number : **32AAACU7331D2ZS**

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

Phone : ,

	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
JER VT 6918 /LTB/W10/3 NITOR 18.5 K4389067	8471	26525.42	1 NOS	26,525.42	9.00	2387.29	9.00	2387.29			31300.00
<b>Total</b>			1.00	26525.42		2387.29		2387.29			31300.00

WORDS : RUPEES THIRTY-ONE THOUSAND THREE HUNDRED ONLY

	Amount	CGST	SGST	IGST
able	0.00	2387.29	2387.29	0.00

Gross Value	26525.42
Cash Discount	0.00
Net Taxable Value	26525.42
SGST @ 9%	2387.29
CGST @ 9%	2387.29
Freight	0.00
Round Off	0.00
<b>Total Before TCS</b>	<b>31300.00</b>
TCS	0.00
<b>Total</b>	<b>31300.00</b>

Address: LEGENDARY DISTRIBUTORS PVT LTD, Branch-Panampillynagar  
Number:13160200022108,Federal Bank ,IFSC:FDRL0001316

**DISCLAIMER:** (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the manufacturer. (2) There will be no warranty or replacement for physical or external damages like:- handling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the courier service. (3) After the payment due date, interest of 1% per month will be charged on the amount overdue. (4) Rs.500 will be charged per cheque if it is bounced. (5) The cheque has to be given within 5 days of the date of issue. If the cheque is not given, the account will be blocked by the accounts section. (6) Items sold will not be taken back or exchanged. (7) It is the responsibility of the customer to check whether the item is damaged or not. (8) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.

Attention

Received the item in Good Condition

For LEGENDARY DISTRIBUTORS PVT LTD

I hereby certify 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.

Customer Name & Signature

Authorised Signatory



TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

MVS Glob Soft Solutions Pvt. Ltd.  
 Messy House  
 Kadavanthra Road, Elamkulam  
 Kadavanthra, Cochin - 682020  
 GSTIN: 32AAHCM7756M1ZY  
 Name : Kerala, Code : 32  
 U72200KL2012PTC030430  
 Email : care@globsoftsolutions.org  
 Phone : 9447811000

Principal  
 St. John's Christian College  
 Box No: 5  
 Aluva, Cochin - 683 102  
 GSTIN/UIN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Principal  
 St. John's Christian College  
 Box No: 5  
 Aluva, Cochin - 683 102  
 GSTIN/UIN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Invoice No. : GLOBB2B179/2021  
 Delivery Note  
 Supplier's Ref. : LIJU  
 Buyer's Order No. :  
 By Qtn: MVS/FPI/09-20/0139/2020-21  
 Despatch Document No.  
 Dated : 3-Dec-2020  
 Mode/Terms of Payment : 100% ON DELIVERY  
 Other Reference(s)  
 Dated : 8-Sep-2020  
 Delivery Note Date  
 Despatched through :  
 Destination : ALUVA  
 Terms of Delivery : DIRECT

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
SGST @ 9%					9 %	738.00
Total			1 nos			₹ 9,676.00 E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5517	8,200.00	9%	738.00	9%	738.00	1,476.00
Total	8,200.00		738.00		738.00	1,476.00

Tax Amount (in words) : INR One Thousand Four Hundred Seventy Six Only

Company's PAN : AAHCM7756M

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 : CANARA BANK  
 A/c No. : 1859261005164  
 Branch & IFS Code : Kadavanthra & CNRB0001859

Customer's Seal and Signature

for M/s. MVS Glob Soft Solutions Pvt Ltd



This is a Computer Generated Invoice

**UNPAID**

SupportSages Consultancy Services Pvt Ltd  
 USHUS, Ambalam Unnitha Road  
 Erupally P.O.  
 Kochi - 682024  
 Kerala, India  
 GSTIN: 32AAVCS7452G1Z1

**Invoice #4130**  
 Invoice Date: 28/05/2021  
 Due Date: 10/06/2021

**Invoice To**  
 Union Christian College  
 ATN: The Principal  
 Union Christian College  
 Marayya, Kerala, 683102  
 India  
 GST: 32AAACU7331D2ZS

Description	Type	SAC/HSN	Total
AVPS8 - lms.uccollege.edu.in (10/06/2021 - 09/09/2021)	Hosting		Rs.15,000.00
<b>Sub Total</b>			<b>Rs.15,000.00</b>
			<b>Rs.2,700.00</b>

CGST		SGST		IGST	
%	Amt	%	Amt	%	Amt
9	1350	9	1350	18.00	0

**Credit** Rs.0.00  
**Total** Rs.17,700.00

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>Rs.17,700.00</b>

*Moodle - Cost of shared server space  
 from June 2021 - August 21*

Authorized Signatory

*Ray a3  
 8/6/2021*

PDF Generated on: 07/06/2021

*Acc Name - SupportSages  
 Consultancy Services  
 A/c No. 502000 12602 332  
 Bank - HDFC Bank, Kaloor  
 IFSC - HDFC 0001512*

Kings Broadband Pvt. Ltd.

Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA  
BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348

kingsbroadband

INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms.PRINCIPAL UC COLLEGE  
Building Name:- UNIVERSAL ABC  
Flat No:-55  
Address:- PRINCIPAL UNION CHRISTIAN COLLEGE ALUVA  
Mobile/Contact No:-0484260919

INVOICE NO:	INVOICE DATE:	DUE DATE:	CUSTOMER ID:	PLAN
EKM/19-20/16122	06-11-2019	Immediate	puccdavid	-KINGS_TRULY_UL_20Mbps_KLS

Plan Duration: From:06-11-2019 To:06-12-2019

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	500
Amount:	500
SGST @ 9%:	45
CGST @9%:	45
CESS @1%:	5
TOTAL AMOUNT(Net Amount + Tax):	595
GRAND TOTAL:	595
GST No :32AAECK7994C1ZG HSN/SAC No :9984	

Rupees in Words:- (Five Hundred And Ninety-five only)

Remarks:-

1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd.."
2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

# PROFORMA INVOICE



**MANVISH INFO SOLUTIONS PVT LTD**  
 VIII/560(1),560(4), IInd Floor, Payyapilly  
 Building, High Road, Aluva-683101  
 CIN:- U72200KL2006PTC019133  
 Ph 0484 2622855  
 GSTIN/UIN: 32AAECM6933F1ZN  
 State Name : Kerala, Code : 32  
 CIN: U72200KL2006PTC019133  
 E-Mail : manvish@hotmail.com

Consignee (Ship to)

**Union Christian College**  
 U.C. College P.O  
 Aluva-2  
 Ph:0484-2606033  
 GSTIN/UIN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**Union Christian College**  
 U.C. College P.O  
 Aluva-2  
 Ph:0484-2606033  
 GSTIN/UIN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Invoice No. <b>TALLY/132/21-22</b>	Dated <b>15-Jun-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>Tally Software Services- Gold</b> serial no.751104819	998313	<b>1 nos</b>	10,800.00	nos	<b>10,800.00</b>
				9 %	<b>972.00</b>
				9 %	<b>972.00</b>
<b>Total</b>		<b>1 nos</b>			<b>₹ 12,744.00</b>

E & C/E

Amount Chargeable (in words)

**INR Twelve Thousand Seven Hundred Forty Four Only**

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

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

Company's PAN

: **AAECM6933F**

Declaration

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

Company's Bank Details

Bank Name : **Federal Bank Ltd-10010200020219**

A/c No. : **10010200020219**

Branch & IFS Code : **Aluva & FDRL0001001**

for **MANVISH INFO SOLUTIONS PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice

Kings Broadband Pvt. Ltd.

Address: 209(286) Ananda Bhavan Balamapuram - PIN - (ALUVA  
BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348

kingsbroadband

INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms.PRINCIPAL UC COLLEGE  
Building Name:- UNIVERSAL ABC  
Flat No:-55  
Address:- PRINCIPAL UNION CHRISTIAN COLLEGE ALUVA  
Mobile/Contact No:-0484260919

INVOICE NO:	INVOICE DATE:	DUE DATE:	CUSTOMER ID:	PLAN
EKM/19-20/21001	06-01-2020	Immediate	puccdavid	-KINGS_TRULY_UL_20Mbps_KLS

Plan Duration: From:07-01-2020 To:06-02-2020

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	500
Amount:	500
SGST @ 9%:	45
CGST @9%:	45
CESS @1%:	5
TOTAL AMOUNT(Net Amount + Tax):	595
GRAND TOTAL:	595

GST No :32AAECK7994C1ZG  
HSN/SAC No :9984

Rupees in Words:-(Five Hundred And Ninety-five only)

Remarks:-

1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd.."
2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.




Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)



Kings Broadband Pvt. Ltd.

Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA  
BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348

 kingsbroadband

INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms.PRINCIPAL UC COLLEGE  
Building Name:- UNIVERSAL ABC  
Flat No:-55  
Address:- PRINCIPAL UNION CHRISTIAN COLLEGE ALUVA  
Mobile/Contact No:-0484260919

INVOICE NO:	INVOICE DATE:	DUE DATE:	CUSTOMER ID:	PLAN
EKM/19-20/18512	06-12-2019	Immediate	puccdavid	KINGS_TRULY_UL_20Mbps_KLS

Plan Duration: From:07-12-2019 To:06-01-2020

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	500
Amount:	500
SGST @ 9%:	45
CGST @9%:	45
CESS @1%:	5
TOTAL AMOUNT(Net Amount + Tax):	595
GRAND TOTAL:	595

GST No :32AAECK7994C1ZG  
HSN/SAC No :9984

Rupees in Words:-(Five Hundred And Ninety-five only)

Remarks:-

1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."
2. Please clear your dues on time to enjoy uninterrupted services.

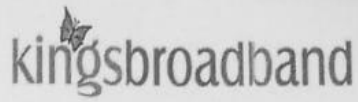
For Kings Broadband Pvt. Ltd.



Authorised Signatory

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**Kings Broadband Pvt. Ltd.**  
 Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA  
 BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
 Mobile/Contact No:919995802348



**INVOICE**

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms: PRINCIPAL UC COLLEGE  
 Building Name:- UNIVERSAL ABC  
 Flat No:-55  
 Address:- PRINCIPAL UNION CHRISTIAN COLLEGE ALUVA  
 Mobile/Contact No:-0484260919

INVOICE NO:EKM/19-20/24271	INVOICE DATE:14-02-2020	DUE DATE:-Immediate	CUSTOMER ID:-puccdavid	PLAN :-KINGS_TRULY_UL_20Mbps_KLS
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Plan Duration: From:14-02-2020 To:15-03-2020

**Bill Summary**

Current bill details	Amount(RS)
Plan Net Rate:	500
Amount:	500
SGST @ 9%:	45
CGST @9%:	45
CESS @1%:	5
TOTAL AMOUNT(Net Amount + Tax):	595
<b>GRAND TOTAL:</b>	<b>595</b>

GST No :32AAECK7994C1ZG  
 HSN/SAC No :9984

Rupees in Words:-(Five Hundred And Ninety-five only)

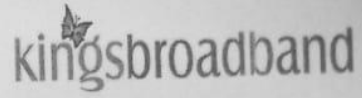
- Remarks:-
- Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd.."
  - Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

Kings Broadband Pvt. Ltd.  
Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA  
BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348



INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms. PRINCIPAL UC COLLEGE  
Building Name: UNIVERSAL ABC  
Flat No:-55  
Address:- PRINCIPAL UNION CHRISTIAN COLLEGE ALUVA  
Mobile/Contact No:-0484260919

INVOICE NO:EKM/20-21/23350      INVOICE DATE:03-11-2020      DUE DATE:-Immediate      CUSTOMER ID:-puccdavid      PLAN :-KINGS\_TRULY\_UL\_20Mbps\_KLS

Plan Duration: From 03-11-2020 To:03-12-2020

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	500
Amount:	500
SGST @ 9%:	45
CGST @9%:	45
CESS @1%:	5
TOTAL AMOUNT(Net Amount + Tax):	595
GRAND TOTAL:	595
GST No :32AAECK7994C1ZG HSN/SAC No :9984	

Rupees in Words:- (Five Hundred And Ninety-five only)

Remarks:-

1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd.."
2. Please clear your dues on time to enjoy uninterrupted services.

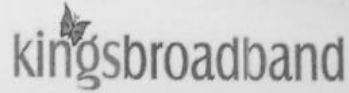
For Kings Broadband Pvt. Ltd.



Authorised Signatory

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Kings Broadband Pvt. Ltd.  
Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA  
BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348



INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms.PRINCIPAL UC COLLEGE  
Building Name:- UNIVERSAL ABC  
Flat No:-55-  
Address:- PRINCIPAL UNION CHRISTIAN COLLEGE ALUVA  
Mobile/Contact No:-0484260919

INVOICE NO:EKM/19-20/26879      INVOICE DATE:16-03-2020      DUE DATE:-Immediate      CUSTOMER ID:-pucdavid      PLAN :-KINGS\_TRULY\_UL\_20Mbps\_KLS

Plan Duration: From:16-03-2020 To:15-04-2020

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	500
Amount:	500
SGST @ 9%:	45
CGST @9%:	45
CESS @1%:	5
TOTAL AMOUNT(Net Amount + Tax):	595
GRAND TOTAL:	595

GST No :32AAECK7994C1ZG  
HSN/SAC No :9984

Rupees in Words:-(Five Hundred And Ninety-five only)

Remarks:-

1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd.."
2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

Kings Broadband Pvt. Ltd.

Address: 299(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA  
BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348

kingsbroadband

INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms. PRINCIPAL UC COLLEGE  
Building Name:- UNIVERSAL ABC  
Flat No:-55  
Address:- PRINCIPAL UNION CHRISTIAN COLLEGE ALUVA  
Mobile/Contact No:-0484260919

INVOICE NO:EKM/20-21/5486	INVOICE DATE:01-06-2020	DUE DATE:-Immediate	CUSTOMER ID:-puccedavid	PLAN :-KINGS_TRULY_UL_20Mbps_KLS
------------------------------	----------------------------	------------------------	----------------------------	-------------------------------------

Plan Duration: From 01-06-2020 To:01-07-2020

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	500
Amount:	500
SGST @ 9%:	45
CGST @9%:	45
CESS @1%:	5
TOTAL AMOUNT(Net Amount + Tax):	595
GRAND TOTAL:	595
GST No :32AAECK7994C1ZG HSN/SAC No :9984	

Rupees in Words:-(Five Hundred And Ninety-five only)

Remarks:-

1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."
2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

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## 9 years domain renewal regarding

3 messages

**mba ucc** <mba@uccollege.edu.in>  
To: domain@eis.ernet.in

Thu, Nov 26, 2020 at 10:52 AM

Hi Sir,

As per the conversation over the phone, we came to know that we need to pay Rs 7552 which includes the renewal charges of Rs 6372 and expiry penalty of Rs 1180.

We would like to get the same in writing to produce it to our finance department for NEFT transfer.

Kindly do the needful at the earliest.

Thank you.

Regards,  
MBA department  
Union Christian College, Aluva

**Domain Registrar** <domain@eis.ernet.in>  
To: mba@uccollege.edu.in

Thu, Nov 26, 2020 at 11:01 AM

Dear Sir/ Madam,

This is to confirm that Rs 7552/- are applicable for renewal of your domain for 9 Years

For more info, you may refer :<https://www.registry.ernet.in/RegistrationProcess.aspx>

Regards,

**From:** mba@uccollege.edu.in  
**To:** "Domain Registrar" <domain@eis.ernet.in>  
**Sent:** Thursday, November 26, 2020 10:52:57 AM  
**Subject:** 9 years domain renewal regarding

Hi Sir,

As per the conversation over the phone, we came to know that we need to pay Rs 7552 which includes the renewal charges of Rs 6372 and expiry penalty of Rs 1180.

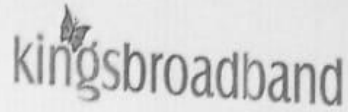
We would like to get the same in writing to produce it to our finance department for NEFT transfer.

Kindly do the needful at the earliest.

Thank you.

Regards,  
MBA department  
Union Christian College, Aluva

**Kings Broadband Pvt. Ltd.**  
Address: 209(286) Anartha Bhavan Balamapuram - PIN - (ALUVA  
BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348



INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms. PRINCIPAL UC COLLEGE  
Building Name:- UNIVERSAL ABC  
Flat No:-55  
Address:- PRINCIPAL UNION CHRISTIAN COLLEGE ALUVA  
Mobile/Contact No:-0484260919

INVOICE NO:	INVOICE DATE:	DUE DATE:	CUSTOMER ID:	PLAN
EKM/20-21/8780	01-07-2020	Immediate	pucedavid	-:KINGS_TRULY_UL_20Mbps_KLS

Plan Duration: From:02-07-2020 To:01-08-2020

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	500
Amount:	500
SGST @ 9%:	45
CGST @9%:	45
CESS @1%:	5
TOTAL AMOUNT(Net Amount + Tax):	595
GRAND TOTAL:	595

GST No :32AAECK7994C1ZG  
HSN/SAC No :9984

Rupees in Words:- (Five Hundred And Ninety-five only)

Remarks:-

1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."
2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

Thu, Nov 26, 2020 at 11:07 AM

mba ucc <mba@uccollege.edu.in>  
To: Domain Registrar <domain@eis.ernet.in>

Thank you for the information.

On Thu, Nov 26, 2020 at 11:02 AM Domain Registrar <domain@eis.ernet.in> wrote:

Dear Sir/ Madam,

This is to confirm that Rs 7552/- are applicable for renewal of your domain for 9 Years

For more info, you may refer :<https://www.registry.ernet.in/RegistrationProcess.aspx>

Regards,

---

**From:** mba@uccollege.edu.in  
**To:** "Domain Registrar" <domain@eis.ernet.in>  
**Sent:** Thursday, November 26, 2020 10:52:57 AM  
**Subject:** 9 years domain renewal regarding

Hi Sir,

As per the conversation over the phone, we came to know that we need to pay Rs 7552 which includes the renewal charges of Rs 6372 and expiry penalty of Rs 1180.

we would like to get the same in writing to produce it to our finance department for NEFT transfer.

Kindly do the needful at the earliest.

Thank you.

Regards,  
MBA department  
Union Christian College, Aluva



# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A-377

Date : 30-10-2020

Customer Name & Address The Principal, Union Christian College UC College P.O Aluva Phone No : 7736666355	Delivery Address UC College P.O Aluva	State : Kerala - 32 GST NO : 32AAACU7331D2ZS PO No & Date : Vehicle No : Phone No :
---	---	---

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
8471	HP Prolaint E ML30 Gen 10 E02124 E-2124 1P NHP Ety w/o RAM 3.3GHz-8MB-71W 350wPS Sn. CN79391FD1	1	58559.0	58559.00	9.0	5270.31	9.0	5270.31	0	0.00	0.00	69099.6
8473	HP E 16GB Duel Rank x8 DDR4-2666CAS SN: PHX938024L	1	0.01	0.01	9.0	0.00	9.0	0.00	0	0.00	0.00	0.01
8471	HP 1TB 6G SATA 7.2K 3.5IN NHP Hard Disk SN. TH194310EH, TH10091033, TH194310DF	3	0.01	0.03	9.0	0.00	9.0	0.00	0	0.00	0.00	0.04

Net Value	58559.04
CGST Amount	5270.31
SGST Amount	5270.31
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.34
<b>Grand Total</b>	<b>69100.00</b>

Rupees Sixty Nine Thousand One Hundred Only

Bank: AXIS BANK LTD  
Branch: Rajaji Road, Ernakulam  
A/C Name: ATAPI SYSTEMS  
A/C No: 081010200016010  
IFSCode: UTIB0000081

For ATAPI SYSTEMS



<b>INVOICE TO</b>
The Principal Union Christian College Aluva - 683102
GSTIN: 32AAACU7331D2Z5



Date	Invoice No.
25.11.2020	DWDS1118

Invoice For Google Workspace					
Item	Description	HSN Code	Quantity	Rate	Amount
GSUITE EMAIL	Google Workspace Business Plus Version Single User	998313	1	14,280.00	14,280.00
DOMAIN	Domain Registration		1	500.00	500.00
TOTAL					14,780.00
CGST @ 9%					1,330.20
SGST @ 9%					1,330.20
Net Balance					17,440.40

**Account Details for Fund Transfer**

ACCOUNT NAME : DREAM WIZARDZ DIGITAL SOLUTIONS LLP

ACCOUNT NUMBER : 50200031151200

IFSC CODE: HDFC0002711

BANK BRANCH & NAME :HDFC BANK LTD INFOPARK KOCHI BRANCH

PAN NUMBER: AAOFD8113H

GSTIN: 32AAOFD8113H1ZK

LLP Identification number AAM-4800

**TERMS & CONDITIONS**

- 1) Payments to be made in favour of DREAM WIZARDZ DIGITAL SOLUTIONS LLP.
- 2) Domain name registrations are subject to availability.
- 3) The service is provided "as is and available" basis without warranties of any kind. Dream Wizardz reserves the right to amend its service offerings and add, delete, suspend or modify the terms and conditions of the service at any time and from to time determine whether and when such changes apply to both existing and new customers.
- 4) Dream Wizardz is not responsible for any delay in internet service, Payments once made will not be refunded.
- 5) Webspace and Domain Registration is valid for only One year (From the day of hosting)
- 6) All Claims / Disputes subject to Ernakulam jurisdiction.  
E. & O. E.

For Dream Wizardz Digital Solutions LLP



**Dream Wizardz Digital Solutions LLP**  
Third Floor, KR & F Square, Near Bharath Matha College  
Seaport Airport Road, Ernakulam-682021  
Tel: +91 4842984501, 8547226842, +91 9947234501  
E-mail: info@dreamwizardz.com Web: www.dreamwizardz.com

## TAX INVOICE

**HRA COMPUTERS**  
 1ST FLOOR, UK TOWER  
 MAIN JUNCTION, VELLOORKUNNAM  
 MATTUPUZHA  
 PHONE: 8606194517, 9946145871

**BUYER**  
 DIRECTOR PRINCIPAL  
 COLLEGE, ALUVA  
 TIN: 32AAACU7331D2ZS

Invoice No. 118/2019-20

Dated: 04/06/2020

Delivery Note

Mode/Terms Of Payment

Other Reference (s)

Other Reference (s)

Buyer's Order No

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms Of Delivery

Description Of Goods	HSN/SAC	qty	Rate	Per	Amount
LAPTOP HP BATTERY	8507	1	1950	1	1950
					1950
					175.50
					175.50
					(-.00)
<b>Total</b>		1NOS			<b>2301</b>

SGST  
 CGST  
 Round off

Amount Chargeble (in words)

TWO THOUSAND THREE HUNDRED & ONE Only /.

Buyer's GSTIN : 32BULPA7562D1ZW

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



Zahra computers  
 authorized signatory

*(Handwritten Signature)*

**PROFORMA INVOICE**

**M/s. MVS Glob Soft Solutions Pvt. Ltd.**  
 10th Floor, 10th Cross, Main Road,  
 Kattappana, Cochin - 683 102  
 GSTIN/UIN : 32AAACU7331D2Z5  
 State Name : Kerala, Code : 32  
 Contact : 0484 4000349  
 E-Mail : mvssoft@rediffmail.com  
 www.globsoftsolutions.org

Invoice No. **GLOBB2C010/2021** Dated **28-May-2020**  
 Delivery Note  
 Mode/Terms of Payment **100% in Advance**  
 Other Reference(s)  
 Supplier's Ref. **LJU**  
 Buyer's Order No. Dated  
**UCC/Networking/Firewall** **28-May-2020**  
 Dispatch Document No. Delivery Note Date  
 Despatched through Destination  
**ALUVA**  
 Terms of Delivery  
**Direct**

**The Principal**  
 Union Christian College  
 Post Box No. 5  
 Aluva, Cochin - 683 102  
 GSTIN/UIN : 32AAACU7331D2Z5  
 State Name : Kerala, Code : 32

Buyer (if other than consignee)  
**The Principal**  
 Union Christian College  
 Post Box No. 5  
 Aluva, Cochin - 683 102  
 GSTIN/UIN : 32AAACU7331D2Z5  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
	SOPHOS XG210 - XG21T3HIN HW Appliance	8517	18 %	1 nos	0.01 nos	0.01
	SOPHOS XG210- XF213CSEA Full Guard for 3 Year	9973	18 %	1 nos	2,15,000.00 nos	2,15,000.00
						2,15,000.01
			CGST @ 9%		9 %	19,350.00
			SGST @ 9%		9 %	19,350.00
	Less		Round Off			(-)0.01

Total **2 nos** ₹ **2,53,700.00**  
 NET

Amount Chargeable (in words)  
**INR Two Lakh Fifty Three Thousand Seven Hundred only**

Company's PAN : **AAHCM7756M**

I 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 : **CANARA BANK**  
 A/c No. : **1859261005164**  
 Branch & IFSC Code: **Kadavanthra & CNRB0001859**  
 for M/s. MVS Glob Soft Solutions Pvt. Ltd.

Customer's Seal and Signature

*[Handwritten Signature]*  
 Convenor, Network Committee  
 This is a Computer Generated Invoice

Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Frontline Ltd.**  
42-A, Prasanth Bhavan,  
Jagar Road,  
682017  
95559481  
JIN: 32AAACT8674Q1ZN  
Kerala, Code : 32  
1392KL1996PLC010476

Invoice No. **TS/ 48/20-21** Dated **1-Jun-2020**  
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

**Principal**  
Christian College  
Aluva - 683 102  
4-2603533/2603633  
PIN : 32AAACU7331D2ZS  
Kerala, Code : 32

Buyer's Order No. **MCA 17/20** Dated **18-Mar-2020**  
Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

(other than consignee)  
**Principal**  
Christian College  
Aluva - 683 102  
4-2603533/2603633  
PIN : 32AAACU7331D2ZS  
Kerala, Code : 32

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
<b>Annual Maintenance Contract (UPS)</b>	998719				15,000.00
<b>CENTRAL TAX (CGST)</b>					1,350.00
<b>STATE TAX (SGST)</b>					1,350.00
<b>Total</b>					<b>₹ 17,700.00</b>

Amount in words: **Rs Seventeen Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Amount in words: **Indian Rupees Two Thousand Seven Hundred Only**

10KVA UPS Period: 01/04/2020 to 31/03  
JIN: **AAACT8674Q**

Company's Bank Details  
Bank Name : **State Bank of India**  
A/c No. : **67311478716**  
Branch & IFS Code : **Panampilly Nagar & SBIN0070658**  
for Team Frontline Ltd.

This invoice shows the actual price of the goods and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 87  
Date : 22-06-2020

### Customer Name & Address

The Principal, Union Christian College  
UC College P O  
Aluva  
Phone No : 7736666355

### Delivery Address

UC College P O  
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount		CGST		SGST		IGST		Flood CESS	VALUE (RS.)
						%	Amt	%	Amt	%	Amt		
3528	Epson EB X05 Projector X4GV8Z00308	1	27703.1	27703.13	14	3878.44	14	3878.44	0	0.00	0.00	35460.0	
	Lenovo v145 (AMD A6,4GB/1TB/15"/Win10)	2	18983.0	37966.10	9.0	3416.95	9.0	3416.95	0	0.00	0.00	44800.0	
310	MP1S4SPE, MP1S4SL1 Instalock 6x4 Wall Mount Screen	1	2203.38	2203.38	9.0	198.30	9.0	198.30	0	0.00	0.00	2599.99	
29	HDMI Cable 15mtr	1	1313.55	1313.55	9.0	118.22	9.0	118.22	0	0.00	0.00	1549.99	
44	VGA Cable 15MTR	1	1377.11	1377.11	9.0	123.94	9.0	123.94	0	0.00	0.00	1624.99	
3	HDMI to VGA Converter with Audio Separator	1	508.48	508.48	9.0	45.76	9.0	45.76	0	0.00	0.00	600.01	
1	Western Digital 2TB Passport External Hard Disk WXE1E890LTVL	1	5169.49	5169.49	9.0	465.25	9.0	465.25	0	0.00	0.00	6100.00	

Net Value	76241.24
CGST Amount	8246.86
SGST Amount	8246.86
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.04
<b>Grand Total</b>	<b>92735.00</b>

s Ninety Two Thousand Seven Hundred and Thirty Five Only

AXIS BANK LTD  
C: Rajaji Road, Ernakulam  
me: ATAPI SYSTEMS  
081010200016010  
s: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

# Invoice



UNION CHRISTIAN COLLEGE  
Aluva  
Kerala

Invoice date  
4/22/2020  
Due date  
4/22/2020  
Invoice number  
19171

Riosis Private Limited  
888, A-12, 3rd Floor  
Royal Tower, Angadippuram  
Malappuram Dt, Kerala - 679321  
PAN Card No: A20C014670  
GST No: 32FAICR1467P2227

Description	Tax	Amount
Adding sliding banner images in the homepage and Add scrolling news on the homepage.	GST 18%	₹ 200.00
	Sub-total	₹ 7,200.00
	CGST @ 9%	₹ 648.00
	GST @ 9%	₹ 648.00
	K.T. @ 1%	₹ 72.00
	<b>Total</b>	<b>₹ 8,568.00</b>

### Bank Account Details

Name: SBI (State Bank of India)  
Branch Name: Riosis Private Limited  
Branch Address: 673 952 30 866  
Branch Name: Angadippuram  
Branch Code: SBIN0070739  
Branch Code: SBTRINBBFED

*Approved by purchase committee  
met on 28/5/20*

*[Signature]*  
Librarian  
(Content, Website Comm. (A))



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर-विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2020/2174

Date: 2020-06-10 10:17:02 (vishal)  
College GST No.: Not Available  
College GST State Code: IN [37]

Name and Address of Subscriber

To  
The Principal  
Union Christian College  
U C College P O  
Aluva  
Kerala - 683102

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
1	Annual Membership Fee	April 2020 to March 2021	5,900.00
		CST @5.00%	
		ST @1.00%	
		NLIST @18.00%	
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through:

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to the Libref. T Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

*Libref. T Centre*  
10.06.2020

Sincerely Yours

Ashok Kumar Reddy  
Scientist - I, IIC

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph: +91-79-23268000, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>



# Invoice



UNION CHRISTIAN COLLEGE  
Aluva  
Kerala  
GSTIN- 32AAACU7331D2Z5

**Invoice date**  
6/16/2020  
**Due date**  
6/16/2020  
**Invoice number**  
19175

Riosis Private Limited  
#88, A-12, 3rd Floor  
Royal Tower, Angadippuram  
Malappuram Dt, Kerala - 679321  
PAN Card No: AAICR1467P  
GST No: 32AAICR1467P2ZX

Description	Tax	Amount
Digital ocean server space cost for a year	18% GST	14,000.00
Server Switching and Data Migration (Advance 40%)	18% GST	6,000.00
SSL integration for the main site as well as entire subsites	18% GST	22,050.00
WordPress version and code updation (Advance 40%)	18% GST	24,000.00
	Sub-total	₹ 66,050.00
	9% CGST	₹ 5,944.50
	9% SGST	₹ 5,944.50
	<b>Total</b>	<b>₹ 77,939.00</b>

**Current Account Details**  
Bank Name: SBI (State Bank of India)  
Current A/c Name: Riosis Private Limited  
Current A/c Number: 673 952 30 866  
Branch Name: Angadippuram  
FSC Code: SBIN0070739  
IFT Code: SBTRINBBFED

# R N TECHNOLOGIES

R N Technologies, 17/3 G, 1<sup>st</sup> Floor, Door No.3, Saraswathy Building,  
Opp Gov High School, Muppahadam, Aluva, Ernakulam, Kerala,  
Pin: 685110

Phone No : 9746993017 / 9387705508  
GSTIN / UIN : 32CWFPK7211N1ZG  
State Name : Kerala, Code : 32  
Email : rntechnologiesindia@gmail.com

## TAX INVOICE

Invoice No.

Date

RN/161/19-20

20/03/2020

Customer Name:

Union Christian College

Master of Computer Applications, UC College PO, Aluva,  
Ernakulam, Kerala, Pin: 683102

State Name : Kerala, Code : 32

GSTIN/UIN : 32AAACU7331D2ZS

Ref : MCA16/20

Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Tax Amt	Total
					Rate	Amount	Rate	Amount		
Annual Maintenance Contract, Computer Parts System Configuration:- Intel i2 6 <sup>th</sup> Gen Processor gabyte H110 Motherboard 8 DDR4 ADATA RAM 8 Seagate Hard Disk 17" AOC LED Monitor - USB itech USB Keyboard itech USB Mouse	998713	950.00	30 NOS	28500.00	9	2565.00	9	2565.00	5130.00	33630.00
<b>Total</b>										33630.00

WORDS : INR Thirty Three Thousand Six Hundred  
Y

Bank Details

FEDERAL BANK  
10019280154661

IFSC Code : ALVA & FDRI0001001

Gross Value	:	28500.00
Output CGST	:	2565.00
Output SGST	:	2565.00
Round Off	:	0.00
<b>Total</b>	:	<b>33,630.00</b>

that this invoice shows the actual  
goods and that all particulars are  
true.

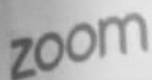
Received the item in Good Condition

For R N TECHNOLOGIES

Customer Name & Signature



This is a Computer Generated Invoice



INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

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

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Remittance Details should be sent to  
Finance@zoom.us

Purchase Order Number:

Customer GSTIN: 32AAACU7331D2ZS  
PAN of the customer is included in the above  
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Invoice Date: 08/23/2020  
Invoice #: INV37524649  
Payment Terms: Due Upon Receipt  
Due Date: 08/23/2020  
Account Number: 7001609366  
Currency: INR  
Customer Account Information: Name of Recipient (Billed to): Union Christian  
College  
Union Christian College, U.C.College P.O.  
Aluva, Kerala 683102 (State Code: 32)  
India  
chenwebinars@uccollege.edu.in  
Name of Consignee (Place of supply): The  
Principal U C College Aluva Union Christian  
College, U.C.College P.O.  
Aluva, Kerala 683102 (State Code: 32)  
India  
chenwebinars@uccollege.edu.in

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	08/23/2020-09/22/2020	INR1,300.00	INR234.00	INR1,534.00
Charge Name: Webinar 500 - 1 Month Quantity: 1 Unit Price: INR12,400.00 HSN of Goods/Services: HSN 998424	08/23/2020-09/22/2020	INR12,400.00	INR2,232.00	INR14,632.00

INVOICE TOTALS	
Taxable Value:	INR13,700.00
Total (Including Tax):	INR16,166.00
Invoice Balance:	INR0.00

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

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 92

Date : 25-06-2020

**Customer Name & Address**

The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No : 7736666355

**Delivery Address**

UC College P.O  
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

S/N Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
28	Dell 18.5" LED Monitor d2g2c13	1	4450.00	4450.00	9.0	400.50	9.0	400.50	0	0.00	0.00	5251.00

Net Value	4450.00
CGST Amount	400.50
SGST Amount	400.50
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.00
<b>Grand Total</b>	<b>5251.00</b>

Five Thousand Two Hundred and Fifty One Only

Bank: AXIS BANK LTD  
Branch: Rajaji Road, Ernakulam  
Name: ATAPI SYSTEMS  
No: 081010200016010  
Code: UTIB0000081




Original : for Recipient of Services

PERFORMA INVOICE

Service Provider	Service Receiver
07AACCS9094B1ZA U72200DL1997PTC090647 Softlink Asia Private Limited 3,LGF, K-1/38, C.R.Park, New Delhi-110019 Delhi Code : 07 o. : SAPL/2020-21/PF/45 Invoice : 26/08/2020	GSTIN : Name : Union Christian College Address : U.C. College Road Aluva-683102 State : Kerala Code :

Description of Services	SAC	Amount
Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 01/09/2020 to 31/08/2021  <i>AMC for Library software - 2020-21</i>	00440366	10,000.00
Total		10,000.00
SGST @ 9%		900
CGST @ 9%		900
IGST @ 18%		1800
Total Invoice Value		11800
GST on Reverse Charge		0

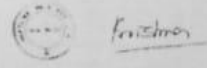
Rs : Eleven Thousand Eight Hundred Only

*Sum  
CKG, Librarian  
9/9/2020*

REMARKS :

Name:- Bank of Baroda  
Branch:- Greater Kailash  
No. :- 00960200000287  
Code:- BARBOGREATE (5th character is Zero)

For, Softlink Asia Private Limited



Authorised Signatory

DECLARATION :

I hereby certify that the Particulars given above are true and correct and the amount indicated is correct and present :

The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer. This invoice is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

TERMS AND CONDITIONS :

1. Payment against above invoice to be settled within 15 days of receipt of this invoice  
2. All matters are subject to Delhi Jurisdiction only.

E & OE



# BHARAT SANCHAR NIGAM LTD

## Demand Note

Demand ID : 2000700128  
 TAN Number :  
 BSNL GSTIN : 32AABC5576G52Q  
 GST State : KERALA (KL)  
 SAC : 9984

DN Issue Date : 22.09.2020  
 DN Payment Due Date : 22.10.2020  
 PAN Number : AABC5576G  
 Customer GSTIN : 32AAACU7331D2ZB  
 Tax Category : TAXABLE

Customer Name : THE PRINCIPAL UC    Customer Account : 7000753459    Billing Account : 7000753460

Customer Address :  
 THE PRINCIPAL UNION CHRISTIAN  
 COLLEGE U C COLLEGE P O  
 ALUVA ALUVA  
 ALUVA ERNAKULAM

Installation Address END A :  
 THE PRINCIPAL UNION CHRISTIAN  
 COLLEGE UC COLLEGE P O  
 ALUVA ALUVA  
 ALUVA ERNAKULAM

Installation Address END B :

### Circuit Details :

Service Type : Leased Line	Bandwidth : 20 Mbps	Old Bandwidth : NA
Service Subtype : INTERNET LC	Bill Freq : 3M	MLLN : NO
BCA : ENK	Lead A Dist : 0 KM (RD)	Lead B Dist : (RD)
Channel Dist : 0.00 KM (RD)	COS :	IE : 1:1

Type Of Order : CREATE  
 Type Of Discount : %

Lead A Rent : 0	Discount :	Amount : 0
Lead B Rent : 0	Discount :	Amount : 0
Circuit Rent : 70000	Discount : 19.8214	Amount : 56125
TBB Charges : 0	Discount :	Amount : 0
Modem A Rent : 0	Discount :	Amount : 0
Modem B Rent : 0	Discount :	Amount : 0
Inst Charges : 0	Discount :	Amount : 0
Modem Deposit : 0	Discount :	Amount : 0
Security Deposit : 0	Discount :	Amount : 0

NEFT

Bank - Union Bank of India  
 Pay to: AO (Cash), B.S.N.L.  
 Ernakulam  
 A/c No 3559010100  
 40281

### Special Construction Charges :

Installment 1 :	Installment 2 :	Installment 3 :
Other Charges (One-time charge) :	Other Discounts (One-time flat based amount) :	
Additional Charges (Recurring) :	Additional Discount (Recurring) :	
Taxable Amount : 56125.00	Non-taxable Amount : 0	
Central GST @ 9.00 % : 5051.25	State/UT GST @ 9.00 % : 5051.25	
CESS @ 1.00 % : 0.00	Arrear : No	
Total : 66228	Remaining Amount :	
Upfront Amount :		
Security Deposit (in case of Arrear) :		

IFSC: UBIN0535591  
 Current A/c

Please pay Rs. 66228.00 ( SIXTY SIX THOUSAND TWO HUNDRED TWENTY EIGHT RUPEES ) before payment due date .

Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ENK

*(Signature)*  
 L. Srinivasan  
 (Convener, Mediatek  
 Comm (Hw))

*(Signature)*  
 3944544, सवि  
 Sub Divisional  
 Enterprise Business  
 प्रधान महा प्रबंधक दूरसंचार कार्यालय  
 O/o. the Principal General Manager Telecom  
 भ. सं. नि. लि., एर्णाकुलम-682 016

Name & Address of the Customer	EKM OB 04183 BSNL SRI THOMAS JOHN THEVERTHUNDIYIL WOMENS HOSTEL ROAD ALUVAERNAKULAM KERALA - 683102Customer GSTIN No: Not Applicable
Mobile Number	9447124403
Account Number	<b>500360451</b>
Bill Number & Date	1015422973 - 03/08/2020
Bill Period	01/07/2020 - 31/07/2020
Payment Due Date	<b>17/08/2020</b>
Credit Limit	2000.00
GSTIN Number	32AABC85576G5ZQ
POS	32-KERALA
PAN	AABC85576G
SAC	998413
Tariff Plan	Plan 325

## Monthly Summary

Previous Balance(+)	1010.86
Payment Received(-)	1011.00
Payment Reversal(+)	0.00
Current Bill Amount(+)	1054.77
Total Amount Due(Rs.)	<b>1054.63</b>

\* Not for  
payment :  
payable only on  
the ES Parent  
amount.

Pay Now



# BSNL

Connecting India  
faster

Please pay online / digitally to avail  
1% discount on monthly dues. One of  
the easy site to pay your bill is

<https://portal.bsnl.in>

TAX INVOICE

SAHRA COMPUTERS  
 OFFICE AT TOWER  
 VELOORKUNNAM  
 TEL: 9946145871  
 GSTIN: 32BULPA7562D1ZW  
 MUNICIPAL  
 CHARGES - ALUVA  
 GSTIN: 32AAACJ733102Z5

Invoice No. 233/2019-20	Dated: 17/11/2020
Delivery Note	Mode/Terms Of Payment
Other Reference (s)	Other Reference (s)
Buyer's Order No	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms Of Delivery	

Description Of Goods	HSN/SAC	qty	Rate	Per	Amount
POWDER 36	37079090	1	381.50	1	381.50
ANTIVIRUS 3 USER	37079090	1	1020	1	1020.00
					1401.50
					126.135
					126.135
					(-.77)
					1653.00
Total		2 NOS			

Amount Chargeable (in words)  
**ONE THOUSAND SIX HUNDRED & FIFTY THREE Only /-**  
 Company's GSTIN :32BULPA7562D1ZW

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





Kings Broadband Pvt. Ltd.  
 200/201 Ananda Bhavan Balaramapuram - PIN - (ALUVA BROADBAND  
 KERALA EDUCATION) 695501 Thiruvananthapuram, Kerala  
 Contact No: 919995802348



INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Principal UC College  
 Billing Name:- UNIVERSAL ABC  
 Address:- UC COLLEGE, UC COLLEGE PO, ALUVA  
 Contact No:-773666355 04842609194

INVOICE ID: EBM/20-21/20667	INVOICE DATE: 12-10-2020	DUE DATE: Immediate	CUSTOMER ID: puzucollege	PLAN ->Kings_May17_50Mb_300Gb_FUP_KLS
--------------------------------	-----------------------------	------------------------	-----------------------------	--

Plan Duration: From: 12-10-2020 To: 11-11-2020

Bill Summary

Current bill details	Amount(RS)
Net Net Rate:	1000
Amount:	1000
TAX @ 9%:	90
TOST @ 9%:	90
TSS @ 1%:	10
TOTAL AMOUNT (Net Amount + Tax):	1190
GRAND TOTAL:	1190

GST No : 32AAECK7994C1ZG  
 HSN/SAC No : 9984

Rupees in Words: (One Thousand, One Hundred And Ninety only)

- Remarks:-
1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."
  2. Please clear your dues on time to enjoy uninterrupted services

For Kings Broadband Pvt. Ltd



Authorized Signatory

E & OE (NOTICE : This is an electronically generated invoice, please do not reply to this email)

The Principal,  
Union Christian College  
Aluva

Date: 12-Nov, 2020  
Ref No: ML/LTR/524

Dear Sir,

Sub: Statement of A/c

We are furnishing here with the Statement of Account as follows. We request you kindly to release the due balance immediately.

Date	Description	Debit	Credit	Balance (Rs)
	Total Cost for Payment Gateway Integration	88,500.00	---	88,500.00
06/07/2020	Received Advance amount for 'Payment Gateway Integration'. (50% of total amount)	---	44,250.00	44,250.00
		<b>88,500.00</b>	<b>44,250.00</b>	<b>44,250.00</b>

**Balance due : Forty Four Thousand Two Hundred Fifty Rupees only**

Thank you.

Yours Truly,

Manager

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Team Frontline Ltd.**  
 No.63/642-A,Prasanth Bhavan,  
 Matha Nagar Road,  
 Cochin-682017  
 Mob:995559481  
 GSTIN/UIN: 32AAACT8674Q1ZN  
 State Name : Kerala, Code : 32  
 CIN: U62392KL1996PLC010476  
 Consignee

**The Principal**  
 Union Christian College  
 MCA Dept., Aluva -683 102  
 Tel # 0484-2603533/2603633  
 GSTIN/UIN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Buyer (if other than consignee)

**The Principal**  
 Union Christian College  
 MCA Dept., Aluva -683 102  
 Tel # 0484-2603533/2603633  
 GSTIN/UIN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Invoice No. <b>TS/ 227/20-21</b>	Dated <b>28-Oct-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>MCA/20</b>	Dated <b>19-Oct-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Contract</b> <b>CENTRAL TAX (CGST)</b> <b>STATE TAX (SGST)</b>	998713				<b>76,500.00</b>
2						<b>6,885.00</b>
3						<b>6,885.00</b>
Total						<b>₹ 90,270.00</b>

E. & O.E

Amount Chargeable (In words)

**Indian Rupees Ninety Thousand Two Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	76,500.00	9%	6,885.00	9%	6,885.00	13,770.00
Total			<b>76,500.00</b>		<b>6,885.00</b>	<b>13,770.00</b>

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Seven Hundred Seventy Only**

Remarks:  
 AMC Charges For Desktops (90Nos) Period :01/11/2020 to 31/10/2021

Company's PAN : **AAACT8674Q**

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. : 67311478716  
 Branch & IFS Code : Panampilly Nagar & SBIN0070658



\*Authorized Signatory

This is a Computer Generated Invoice

# ATAPI SYSTEMS

A3, A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4050150 GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 416  
 Date : 13-11-2020

Buyer Name & Address  
 Principal, Union Christian College  
 College P.O  
 No : 773666355

Delivery Address  
 UC College P.O  
 Aluva

State : Kerala - 32  
 GST NO : 32AAACU7331D2ZS  
 PO No & Date :  
 Vehicle No :  
 Phone No :

Sl	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
1	Lenovo Laptop Adaptor Original		1450.00	1450.00	9.0	130.50	9.0	130.50	0	0.00	0.00	1711.00
											Net Value	1450.00
											CGST Amount	130.50
											SGST Amount	130.50
											IGST Amount	0.00
											Kerala Flood CESS	0.00
											Round Off	0.00
											<b>Grand Total</b>	<b>1711.00</b>

One Thousand Seven Hundred and Eleven Only

AXIS BANK LTD  
 : Rajaji Road, Ernakulam  
 me: ATAPI SYSTEMS  
 : 081010230016010  
 le: UTIB0000081



# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 276  
 Date : 25-09-2020

Customer Name & Address Principal, Union Christian College College P.O Aluva Phone No : 7736666355	Delivery Address UC College P.O Aluva	State : Kerala - 32 GST NO : 32AAACU7331D2Z5 PO No & Date : Vehicle No : Phone No :
--	---	---

Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS)
					%	Amt	%	Amt	%	Amt		
8	Acer 18.5" LCD Monitor MMTAMSS00703006433E00	1	4300.00	4300.00	9.0	387.00	9.0	387.00	0	0.00	0.00	5074.00

Surzar office (H.A)	Net Value	4300.00
	CGST Amount	387.00
	SGST Amount	387.00
	IGST Amount	0.00
	Kerala Flood CESS	0.00
	Round Off	0.00
<b>Grand Total</b>	<b>5074.00</b>	

Rupees Five Thousand Seventy Four Only

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 A/C Name: ATAPI SYSTEMS  
 A/C No: 081010200016610  
 IFSCode: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018  
0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 302  
Date : 06-10-2020

Buyer Name & Address  
Principal, Union Christian College  
College P.O  
Phone No : 7736666355

Delivery Address  
UC College P.O  
Aluva

State : Kerala - 32  
GST NO : 32AAACU7331D2ZS  
PO No & Date :  
Vehicle No :  
Phone No :

Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
020	Toshiba 1TB SATA Hard Disk 3209EAXHSGZG	1	2875.00	2875.00	9.0	258.75	9.0	258.75	0	0.00	0.00	3392.50
090	Numeric 600V UPS 242005583945	1	1900.00	1900.00	9.0	171.00	9.0	171.00	0	0.00	0.00	2242.00

Net Value	4775.00
CGST Amount	429.75
SGST Amount	429.75
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.50
<b>Grand Total</b>	<b>5634.00</b>

Words Five Thousand Six Hundred and Thirty Four Only

Bank: AXIS BANK LTD  
Branch: Rajaji Road, Ernakulam  
Name: ATAPI SYSTEMS  
No: 081010200016010  
Code: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory



**Invoice #3459**

Invoice Date: 10/10/2020  
Due Date: 10/10/2020

*Inv. 1*

**Invoiced To**

Union Christian College  
ATTN: The Principal  
Union Christian College  
Alwaye, Perals, 683102  
India

GST: 32AAACU7331D2ZS

Description	Type	SAC/HSN	Total
HVPS8 - lms.uccollege.edu.in (10/10/2020 - 03/11/2020)	Hosting		Rs.6,000.00
<i>Server space</i>			
		Sub Total	Rs.6,000.00
			Rs.1,080.00
GST			
CGST		IGST	
%	Amnt	%	Amnt
9	540	18.00	0
		Credit	Rs.0.00
		<b>Total</b>	<b>Rs.7,020.00</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.7,020.00



Authorized Signatory

*Inv. No.  
10/10/2020  
30/10/2020*

# ATAPI SYSTEMS

A3: 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018  
0484 2396255, 4050150GST NO : 32AAMFA0340B12C

## TAX INVOICE

Invoice No : A 272  
Date : 24-09-2020

Customer Name & Address St. Union Christian College P.O. 773666355	Delivery Address UC College P.O Aluva	State : Kerala - 32 GST NO : 32AAACU7331022S PO No & Date : Vehicle No : Phone No :
---	---	---

DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)	
				%	Amt	%	Amt	%	Amt			
Max Cable		305	22.00	6710.00	5.0	603.90	9.0	603.90	0	0.00	0.00	7917.80

Net Value	6710.00
CGST Amount	603.90
SGST Amount	603.90
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.20
<b>Grand Total</b>	<b>7918.00</b>

Seven Thousand Nine Hundred and Eighteen Only

ATAPI SYSTEMS LTD  
Bajaj Road, Ernakulam  
ATAPI SYSTEMS  
81010200016010  
UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory





# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Emakulam North  
Kochi 682018  
0484 2396255, 4050150 GST NO : 32AAMFA0340B12C

## TAX INVOICE

Invoice No : A 273  
Date : 25-09-2020

Name & Address  
Jal, Union Christian College  
P.O.  
773666355

Delivery Address  
UC College P.O  
Aluva

State : Kerala - 32  
GST NO : 32AAACU73310225  
PO No & Date :  
Vehicle No :  
Phone No :

DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Kerala Flood CESS	VALUE (RS)
				%	Amnt	%	Amnt	%	Amnt		
Western Digital 1TB SATA Hard Disk WCCMS@vrajex	1	2875.00	2875.00	9.0	258.75	9.0	258.75	0	0.00	0.00	3392.50
Net Value											2875.00
CGST Amount											258.75
SGST Amount											258.75
IGST Amount											0.00
Kerala Flood CESS											0.00
Round Off											0.50
Grand Total											3392.00

3 Three Thousand Three Hundred and Ninety Two Only

AJIS BANK LTD  
7: Raja Road, Emakulam  
atn: ATAPI SYSTEMS  
c: 04842020016010  
poc: UT180000881

For ATAPI SYSTEMS  
  
Authorized Signatory

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : **A-377**  
Date : **30-10-2020**

Customer Name & Address  
The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No : 7736665355

Delivery Address  
UC College P.O  
Aluva

State : Kerala - 32  
GST NO : 32AAACU7331D2ZS  
PO No & Date :  
Vehicle No :  
Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
8471	HP ProLiant E ML30 Gen 10 E02124	1	58559.0	58559.00	9.0	5270.31	9.0	5270.31	0	0.00	0.00	69099.6
	E-2124 1P NHP Ety w/o RAM 3.3GHz; 8MB-7" W 350WPS Sn. CN79391FD1	1	0.01	0.01	9.0	0.00	9.0	0.00	0	0.00	0.00	0.01
8473	HP E 16GB Dual Rank x8 DDR4-2666CAS											
	SN PHX938024L											
8471	HP 1TB 6G SATA 7.2K 3.5IN NHP Hard Disk	3	0.01	0.03	9.0	0.00	9.0	0.00	0	0.00	0.00	0.04
	SN TH194310EH, TH10091033, TH194310CF											

Net Value	58559.04
CGST Amount	5270.31
SGST Amount	5270.31
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.34
<b>Grand Total</b>	<b>69100.00</b>

Rupees Sixty Nine Thousand One Hundred Only

Bank: AXIS BANK LTD  
Branch: Rajaji Road, Ernakulam  
A/C Name: ATAPI SYSTEMS  
A/C No: 081010200016010  
IFSCode: UTIB0000081



**INVOICE TO**  
**The Principal**  
**Union Christian College**  
**Aluva - 683102**  
**GSTIN: 32AAACU7331D225**



Date	Invoice No.
25.11.2020	DW051118

Invoice For Google Workspace					
Item	Description	HSN Code	Quantity	Rate	Amount
GSUITE EMAIL	Google Workspace Business Plus Version Single User	998313	1	14,280.00	14,280.00
DOMAIN	Domain Registration		1	500.00	500.00
TOTAL					14,780.00
CGST @ 9%					1,330.20
SGST @ 9%					1,330.20
<b>Net Balance</b>					<b>17,440.40</b>

**Account Details for Fund Transfer**

ACCOUNT NAME : DREAM WIZARDZ DIGITAL SOLUTIONS LLP  
 ACCOUNT NUMBER : 50200031151200  
 IFSC CODE: HDFC0002711  
 BANK BRANCH & NAME :HDFC BANK LTD INFOPARK KOCHI BRANCH  
 PAN NUMBER: AAQFD8113M  
 GSTIN: 32AAQFD8113M12K  
 LLP Identification number AAM-4800

**TERMS & CONDITIONS**

- 1) Payments to be made in favour of DREAM WIZARDZ DIGITAL SOLUTIONS LLP
- 2) Domain name registrations are subject to availability.
- 3) The service is provided "as is and available" basis without warranties of any kind. Dream Wizardz reserves the right to amend its service offerings and add, delete, suspend or modify the terms and conditions of the service at any time and from to time (whenever necessary) and such changes apply to both existing and new customers.
- 4) Dream Wizardz is not responsible for any delay in internet service. Payments once made will not be refunded.
- 5) Website and Domain Registration is valid for only One year (From the day of hosting)
- 6) All Claims / Disputes subject to Emakulam jurisdiction.

E. & O. E.  
 For Dream Wizardz Digital Solutions LLP



**Dream Wizardz Digital Solutions LLP**  
 Third Floor, KR & F Square, Near Bharath Matha College  
 Seaport Airport Road, Emakulam-682021  
 Tel: +91 4842994501, 8547226842, +91 9947224503  
 E-mail: info@dreamwizardz.com Web: www.dreamwizardz.com

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Sunpower Technologies - (2020-2021)</b> 19/76A1, 49/76A2 1st Road, Elamakkara P.O 26 UIN: 32ADHPV2390N1Z2 State: Kerala, Code: 32 Pin: 0484 - 3238555, 9746909999 sunpower.spv@gmail.com	Invoice No.	Date
	GST/0114/2020-21	18-Nov-2020
<b>Principal, Union Christian College</b> College P.O., Aluva UIN: 32AAACU7331D2ZS State: Kerala, Code: 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
(if other than consignee) <b>Principal, Union Christian College</b> College P.O., Aluva UIN: 32AAACU7331D2ZS State: Kerala, Code: 32	Buyer's Order No.	Date
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>Aluva</b>
	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SERVICE CHARGE 18%	9C871					7,500.00
TRANSPORTATION CHARGES						900.00
						8,400.00
				9 %		756.00
				9 %		756.00
						<b>₹ 9,912.00</b>
Total						<b>E &amp; O E</b>

Amount Chargeable (in words)

**Indian Rupees Nine Thousand Nine Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
871	7,500.00	9%	675.00	9%	675.00	1,350.00
	900.00	9%	81.00	9%	81.00	162.00
Total	8,400.00		756.00		756.00	1,512.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twelve Only**

Remarks

BEING SERVICE CHARGE OF 3KV UPS SYSTEM AS PER BILL NO GST/0114/2020-21

Company's PAN : **ADHPV2390N**

Declaration

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

Company's Bank Details

Bank Name : South Indian Bank - 52201000000051  
 A/c No. : 0532073000000051  
 Branch & IFS Code : Elamakkara & SIBL0000512

for Sunpower Technologies - (2020-2021)



This is a Computer Generated Invoice

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018  
0484 2396255, 4050150 GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 92

Date : 25-06-2020

Customer Name & Address  
The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No : 7736663355

Delivery Address  
UC College P.O  
Aluva

State : Kerala - 32  
GST NO : 32AAACU7331D2Z5  
PO No & Date :  
Vehicle No :  
Phone No :

IN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS)
					%	Amt	%	Amt	%	Amt		
18	Cell 18.5" LED Monitor Qty:13	1	4450.00	4450.00	9.0	400.50	9.0	400.50	0	0.00	0.00	5251.00

Net Value	4450.00
CGST Amount	400.50
SGST Amount	400.50
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.00
<b>Grand Total</b>	<b>5251.00</b>

Five Thousand Two Hundred and Fifty One Only

AXIS BANK LTD  
Rajaji Road, Ernakulam  
For ATAPI SYSTEMS  
081010230016010  
UTIB0C00081



# Invoice



ION CHRISTIAN COLLEGE  
via  
rala  
TIN- 32AAACU7331D2Z5

**Invoice date**  
6/16/2020  
**Due date**  
6/16/2020  
**Invoice number**  
19175

**Riosis Private Limited**  
#88, A-12, 3rd Floor  
Royal Tower, Angadippuram  
Malappuram Dt, Kerala - 679321  
PAN Card No: AAICR1467P  
GST No: 32AAICR1467P2ZX

Description	Tax	Amount
Digital ocean server space cost for a year	18% GST	14,000.00
Server Switching and Data Migration (Advance 40%)	18% GST	6,000.00
SSL integration for the main site as well as entire subsites	18% GST	22,050.00
WordPress version and code updation (Advance 40%)	18% GST	24,000.00
	Sub-total	₹ 66,050.00
	9% CGST	₹ 5,944.50
	9% SGST	₹ 5,944.50
	<b>Total</b>	<b>₹ 77,939.00</b>

### Current Account Details

Bank Name: SBI (State Bank of India)  
Current A/c Name: Riosis Private Limited  
Current A/c Number: 673 952 30 866  
Branch Name: Angadippuram  
IFSC Code: SBIN0070739  
SWIFT Code: SBTRINBBFED

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A-87  
Date : 22-06-2020

Customer Name & Address  
The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No : 773666355

Delivery Address  
UC College P.O  
Aluva

State : Kerala - 32  
GST NO : 32AAACU7331D2ZS  
PO No & Date :  
Vehicle No :  
Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
8528	Epson EB X05 Projector X4GV8200308	1	27703.1	27703.13	14	3878.44	14	3878.44	0	0.00	0.00	35460.0
	Lenovo v145 (AMD A6,4GB/1TB/15"/Win10)	2	18983.0	37966.10	9.0	3416.95	9.0	3416.95	0	0.00	0.00	44800.0
9010	MP1045P6, MP1049L1 Instalock 6x4 Wall Mount Screen	1	2203.38	2203.38	9.0	198.30	9.0	198.30	0	0.00	0.00	2599.99
8529	HDMI Cable 15mtr	1	1313.55	1313.55	9.0	118.22	9.0	118.22	0	0.00	0.00	1549.99
8544	VGA Cable 15MTR	1	1377.11	1377.11	9.0	123.94	9.0	123.94	0	0.00	0.00	1624.99
8473	HDMI to VGA Converter with Audio Separator	1	508.48	508.48	9.0	45.76	9.0	45.76	0	0.00	0.00	600.01
8471	Western Digital 2TB Passport External Hard Disk WXE1E890LTVL	1	5169.49	5169.49	9.0	465.25	9.0	465.25	0	0.00	0.00	6100.00
											Net Value	76241.24
											CGST Amount	8246.86
											SGST Amount	8246.86
											IGST Amount	0.00
											Kerala Flood CESS	0.00
											Round Off	0.04
											<b>Grand Total</b>	<b>92735.00</b>

pees Ninty Two Thousand Seven Hundred and Thirty Five Only

ik: AXIS BANK LTD  
nch: Rajaji Road, Ernakulam  
Name: ATAPI SYSTEMS  
No: 081010200016010  
Code: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory



**Invoice**

The Director, MCA Department  
Master of Computer Applications  
Union Christian College

Invoice date  
3/6/2020  
Due date  
3/6/2020  
Invoice number  
19161

Riosis Private Limited  
#88, A-12, 3rd Floor  
Royal Tower, Angadippuram  
Malappuram Dt, Kerala - 679321  
PAN Card No: AAICR1467P  
GST No: 32AAICR1467P22X

Description	Tax	Amount
Renewal of mcaucc.edu.in website unlimited Linux shared space for a year	GST 18%	6,500.00
	Sub-total	₹ 6,500.00
	CGST@ 9%	₹ 585.00
	SGST@ 9%	₹ 585.00
	K.F.C. @ 1%	₹ 65.00
	<b>Total</b>	<b>₹ 7,735.00</b>

**Current Account Details**  
Bank Name: SBI (State Bank of India)  
Current A/c Name: Riosis Private Limited  
Current A/c Number: 673 952 30 866  
Branch Name: Angadippuram  
IFSC Code: SBIN0070739  
SWIFT Code: SBTRINBBFED



1st Floor, Royal Tower  
Palakkad Highway  
Angadippuram, Malappuram Dt.  
India - 679 321

3rd Floor, Noel Focus  
Seaport - Airport Road  
Kakkanad, Kochi  
Kerala, India - 682 037

2nd Floor, Vavas Mall  
Calicut - Ootty Bypass Road  
Perinthalmanna, Malappuram Dt.  
Kerala, India - 679 322

+91 4933 253047

+91 9995 62 61 67

info@riosis.com

www.riosis.com



# Invoice



**UNION CHRISTIAN COLLEGE**  
Aluva  
Kerala

**Invoice date**

07/20/2020

**Due date**

07/20/2020

**Invoice number**

19171

**Riosis Private Limited**

888, 6<sup>th</sup> Floor  
Royal Tower, Angadippuram  
Mullappuram (Ar. Kerala - 679521)

PAN Card No: AXPW5652P  
GST No: 32AVICR1467P228

Description	Tax	Amount
Adding sliding banner images in the homepage and Add scrolling news on the homepage.	GST 18%	7,200.00
	Sub-total	7,200.00
	CGST @ 9%	648.00
	SGST @ 9%	648.00
	IGST @ 18%	1,296.00
	<b>Total</b>	<b>10,856.00</b>

### Current Account Details

Bank Name: SBI (State Bank of India)  
Current A/c Name: Riosis Private Limited  
Current A/c Number: 673 952 30 866  
Branch Name: Angadippuram  
IFSC Code: SBIN0070739  
IFT Code: SBTRINBBFED

*Approved by purchaser committee  
mt on 28/5/20*

*Librarian  
(Content, Website Comm/Dev)*

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Frontline Ltd.</b> A. Prasanth Bhavan, Panampilly Nagar Road, Cochin - 682 017 Phone : 559481 PAN : 32AAACT8674Q1ZN State : Kerala, Code : 32 PIN : 682KL1936PLC010476	Invoice No. <b>TS/ 48/20-21</b> Delivery Note	Dated <b>1-Jun-2020</b> Mode/Terms of Payment
	Supplier's Ref.  Buyer's Order No. <b>MCA 17/20</b> Despatch Document No.	Other Reference(s)  Dated <b>18-Mar-2020</b> Delivery Note Date
Recipient: <b>St. Ignace's Christian College</b> Aluva - 683 102 Phone : 2603533/2603633 PAN : 32AAACU7331D2ZS State : Kerala, Code : 32	Despatched through	Destination
	Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
<b>Annual Maintenance Contract (UPS)</b>	998719				<b>15,000.00</b>
<b>CENTRAL TAX (CGST)</b>					<b>1,350.00</b>
<b>STATE TAX (SGST)</b>					<b>1,350.00</b>
<b>Total</b>					<b>₹ 17,700.00</b>

Amount in words: **Indian Rupees Seventeen Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Amount in words: **Indian Rupees Two Thousand Seven Hundred Only**

Warranty for 10KVA UPS Period: 01/04/2020 to 31/03

Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No. : 67311478716  
 Branch & IFS Code : Panampilly Nagar & SBIN0070658  
 for Team Frontline Ltd.

Supplier's PAN : **AAACT8674Q**

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



# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682015  
 0484 2396255, 4350150 GST NO: 32AAAF0340B120

## TAX INVOICE

Invoice No : A 687  
 Date : 04-03-2021

Customer Name & Address  
 The Principal, Union Christian College  
 U.C. College P.O.  
 KANNUR  
 Phone No: 7736663355

Delivery Address  
 MSA

State : Kerala - 32  
 GST NO : 32AAACU73310229  
 PC No & Date :  
 Vehicle No :  
 Phone No :

S	N Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Kerala Flood CESS	VALUE (RS.)
						%	Amt	%	Amt	%	Amt		
1		HP Laptop Battery	1	2200.00	2200.00	9.0	198.00	9.0	198.00	0	0.00	0.00	2596.00

BA

Net Value	2200.00
CGST Amount	198.00
SGST Amount	198.00
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.00
<b>Grand Total</b>	<b>2596.00</b>

Rupees Two Thousand Five Hundred and Ninety Six Only

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 A/C Name: ATAPI SYSTEMS  
 A/C No: 081010200016010  
 IFSC Code: UTIB0000081

For ATAPI SYSTEMS  
  
 Authorized Signatory



**Riosis Private Limited**  
#88, A-12, 3rd Floor  
Royal Tower, Angadippuram, Perinthalmanna  
Malaapuram Kerala 679321  
India  
GSTIN 32AAICR1467P2ZX

# TAX INVOICE

Invoice No: 20210302

Balance Due  
**₹8,850.00**

Bill To  
**UNION CHRISTIAN COLLEGE**  
GSTIN 32AAACU7331D2ZS

Invoice Date : 11/03/2021  
Due Date : 12/03/2021

Place Of Supply: Kerala (32)

#	Description	Rate	CGST	SGST	Amount
1	Annual Maintenance Charge for the website www.uccollegemba.edu.in (1 March 2021 - 28 February 2022)	7,500.00	675.00 9%	675.00 9%	7,500.00
	Sub Total				7,500.00
	CGST@ (9%)				675.00
	SGST@ (9%)				675.00
	<b>Total</b>				<b>₹8,850.00</b>
	<b>Balance Due</b>				<b>₹8,850.00</b>

Total In Words: *Indian Rupee Eight Thousand Eight Hundred Fifty Only*

Thanks for your business.

# ATAPI SYSTEMS

A. J. Road, 4th Floor  
 Malabar Square  
 North Baddery Station Road  
 Ernakulam North  
 Kerala INDIA  
 0484 2106255, 40561504511 FAX : 022-4482244500177

## TAX INVOICE

Buyer Name & Address  
 Poojappad Matha Christian College  
 College P.O  
 Pin No - 223000350

Delivery Address  
 P.O., College P.O.  
 Pinar

Invoice No. **A-572**  
 Date **25.09.2021**  
 State **Kerala**  
 GST No. **32AAA1215511775**  
 P.O. No. & Code  
 District No.  
 Pincode No.

Sl. No. DESCRIPTION  
 01 Adala 2400RS 5000  
 20000 2001WE

QTY	RATE	Amount	CGST		SGST		IGST		Total CGST	Total IGST
			%	Amnt	%	Amnt	%	Amnt		
1	2700.00	2700.00	9.0	243.00	9.0	243.00	0	0.00	486.00	0.00

*For Del.*  
*L. Subramaniam*  
*21/9/21*

Net Value	2700.00
CGST Amount	243.00
SGST Amount	243.00
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.00
<b>Grand Total</b>	<b>3186.00</b>

One Thousand One Hundred and Eighty Six Only

ATAPI LTD  
 J1 Road, Ernakulam  
 ATAPI SYSTEMS  
 020-3016010  
 0000001



# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4C50150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 665  
 Date : 22-02-2021

Customer Name & Address  
 Principal Union Christian College  
 College P O  
 Phone No : 773666355

Delivery Address  
 UC College P.O  
 Aluva

State : Kerala - 32  
 GST NO : 32AAACU733102ZS  
 PO No & Date :  
 Vehicle No :  
 Phone No :

Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
		1	2300.00	2300.00	9.0	207.00	9.0	207.00	0	0.00	0.00	2714.00
	HP Laptop Battery	1	700.00	700.00	14	98.00	14	98.00	0	0.00	0.00	896.00
000	1year Recharge UPS Battery											

Net Value	3000.00
CGST Amount	305.00
SGST Amount	305.00
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.00
<b>Grand Total</b>	<b>3610.00</b>

Three Thousand Six Hundred and Ten Only

BANK LTD  
 jaji Road, Ernakulam  
 ATAPI SYSTEMS  
 010200016010  
 F1B0000021



**2019-2020**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Team Frontline Ltd.**  
 No.63/642-A, Prasanth Bhavan,  
 Alutha Nagar Road,  
 Cochin-682017  
 Mob: 9995559481  
 GSTIN/UIN: 32AAACT8674Q1ZN  
 State Name : Kerala, Code : 32  
 CIN: U52392KL1996PLC010478  
 Consignee

**The Principal**  
 Union Christian College  
 MCA Dept., Aluva -683 102  
 Tel # 0484-2603533/2603633  
 GSTIN/UIN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Buyer (if other than consignee)

**The Principal**  
 Union Christian College  
 MCA Dept., Aluva -683 102  
 Tel # 0484-2603533/2303533  
 GSTIN/UIN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Invoice No. <b>TS/ 246/20-21</b>	Dated <b>24-Nov-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>MCA31/20</b>	Dated <b>12-Nov-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Contract (UPS)</b>	998719				<b>34,451.69</b>
2	<b>CENTRAL TAX (CGST)</b>					<b>3,100.65</b>
3	<b>STATE TAX (SGST)</b>					<b>3,100.65</b>
4	<b>Roundoff</b>					<b>0.01</b>
Total						<b>₹ 40,653.00</b>

Amount Chargeable (in words)

**Indian Rupees Forty Thousand Six Hundred Fifty Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	34,451.69	9%	3,100.65	9%	3,100.65	6,201.30
Total			3,100.65		3,100.65	6,201.30

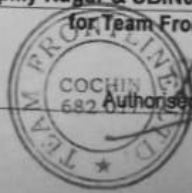
Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred One and Thirty paise Only**

Remarks:  
 Towards AMC Charges for 6 KVA On-Line UPS System  
 Period: 16/11/20 to 15/11/21  
 Company's PAN : **AAACT8674Q**

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **67311478716**  
 Branch & IFS Code : **Panampilly Nagar & SBIN0070658**

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

for **Team Frontline Ltd.**  
 Authorised Signatory



This is a Computer Generated Invoice



Kings Broadband Pvt. Ltd.  
 (CIN: U74900KA2015PTC00236) Ananda Bhavan Balaramapuram - PIN - (ALUVA BROADBAND  
 COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
 Contact No: 919995802348



INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

To: Ms. Principal UC College  
 Building Name:- UNIVERSAL ABC  
 Flat No:-9  
 Address:- UC COLLEGE , UC COLLEGE PO, ALUVA  
 Mobile Contact No:-7736666355 04842609194

INVOICE NO: EKM/19-20/1443	INVOICE DATE: 20-04-2019	DUE DATE: -Immediate	CUSTOMER ID: -puccucollege	PLAN :-Kings_May17_50Mb_300Gb_FUP_KLS
----------------------------	--------------------------	----------------------	----------------------------	---------------------------------------

Plan Duration: From: 20-04-2019 To: 20-05-2019

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @ 9%:	90
TOTAL AMOUNT (Net Amount + Tax):	1180
GRAND TOTAL:	1180
GST No : 32AAECK7994C1ZG	
HSNSAC No : 9984	

Rupees in Words: (One Thousand, One Hundred And Eighty only)

- Remarks:-
- Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd.."
  - Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4050150 GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Customer Name & Address  
 The Principal, Union Christian College  
 UC College P.O  
 Aluva  
 Phone No : 7736666355

Delivery Address

Invoice No : A 316  
 Date : 08-08-2019

State : Kerala - 32  
 GST NO : 32AAACU7331D2ZS  
 PO No & Date :  
 Vehicle No :  
 Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		Flood CESS	VALUE (RS)
						%	Amt	%	Amt	%	Amt		
84733099	Intel PQC NUC Box SN:G6PY850005AW,G6PY8500054G,G6PY850006QD,G6PY850006QP,G6PY850005B2,G6PY850004VQ	6	9320.00	55920.00	0.00	9	5032.80	9	5032.80	0	0.00	0.00	65985.6
8473	Adata 4GB DDR3 Laptop Memory	6	1400.00	8400.00	0.00	9	756.00	9	756.00	0	0.00	0.00	9912.00
8523	Kingston 240GB SSD Hard Disk	6	2100.00	12600.00	0.00	9	1134.00	9	1134.00	0	0.00	0.00	14868.0
8528	Dell 18.5" LED Monitor SN:4DRLBP2,3RSLBP2,7RPKBP2,690LBP21NDLBP2,F3RKBP2	6	4000.00	24000.00	0.00	9	2160.00	9	2160.00	0	0.00	0.00	28320.0
84716040	Logitech MK120 USB Keyboard and	6	680.00	4080.00	0.00	9	367.20	9	367.20	0	0.00	0.00	4814.40
											Net Value	105000.00	
											CGST Amount	9450.00	
											SGST Amount	9450.00	
											IGST Amount	0.00	
											Kerala Flood CESS	0.00	
											Round Off	0.00	
											<b>Grand Total</b>	<b>123900.00</b>	

Rupees One Lakh Twenty Three Thousand Nine Hundred Only

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 A/C Name: ATAPI SYSTEMS  
 A/C No: 081010200016010  
 IFSC Code: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 317

Date : 08-08-2019

Customer Name & Address

The Principal, Union Christian College  
 U.C. College P.O  
 Aluva  
 Phone No : 7736666355

Delivery Address

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

GST Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
						%	Amt	%	Amt	%	Amt		
847320399	Intel PQC NUC Box SN:G6PY850004Z5,G6PY850006Q3	2	9320.00	18640.00	0.00	9	1677.60	9	1677.60	0	0.00	0.00	21995.2
8473	Adata 4GB DDR3 Laptop Memory	2	1400.00	2800.00	0.00	9	252.00	9	252.00	0	0.00	0.00	3304.00
8523	Kingston 240GB SSD Hard Disk	2	2100.00	4200.00	0.00	9	378.00	9	378.00	0	0.00	0.00	4956.00
8528	Dell 18.5" LED Monitor SN:H90LBP2,FGZKBP2	2	4000.00	8000.00	0.00	9	720.00	9	720.00	0	0.00	0.00	9440.00
84718040	Logitech MK120 USB Keyboard and	2	680.00	1360.00	0.00	9	122.40	9	122.40	0	0.00	0.00	1604.80
												Net Value	35000.00
												CGST Amount	3150.00
												SGST Amount	3150.00
												IGST Amount	0.00
												Kerala Flood CESS	0.00
												Round Off	0.00
												<b>Grand Total</b>	<b>41300.00</b>

Rupees Forty One Thousand Three Hundred Only

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 A/C Name: ATAPI SYSTEMS  
 A/C No: 081010200016010  
 Code: UJIB0000081

For ATAPI SYSTEMS

  
 Authorized Signatory

Kings Broadband Pvt. Ltd.

Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA)  
BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348

kingsbroadband

INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr./Ms.Principal UC College  
Building Name:- UNIVERSAL ABC  
Flat No:-9  
Address:- UC COLLEGE , UC COLLEGE PO, ALUVA  
Mobile/Contact No:-7736666355 04842609194

INVOICE NO:	INVOICE DATE:	DUE DATE:	CUSTOMER ID:	PLAN
KU21847	15-02-2019	Immediate	pucucollege	-Kings_May17_50Mb_300Gb_FUP_KLS

Plan Duration: From:15-02-2019 To:17-03-2019

Bill Summary

Current bill details	Amount(RS)
Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
TOTAL AMOUNT(Net Amount + Tax):	1180
GRAND TOTAL:	1180
GST No :32AAECK7994C1ZG HSN/SAC No :9984	

Rupees in Words:-(One Thousand, One Hundred And Eighty only)

Remarks:-  
1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."  
2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

Kings Broadband Pvt. Ltd.  
Address: 209 (286) Ananda Bhavan Balamapuram - PIN - (ALUVA  
KINGS BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile Contact No:919995802348

kingsbroadband

INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms.Principal UC College  
Building Name:- UNIVERSAL ABC  
Flat No:-9  
Address:- UC COLLEGE , UC COLLEGE PO, ALUVA  
Mobile/Contact No:-7736666355 04842609194

INVOICE NO:KU23997	INVOICE DATE:18-03-2019	DUE DATE:-Immediate	CUSTOMER ID:-puccucollege	PLAN :-Kings_May17_50Mb_300Gb_FUP_KLS
--------------------	-------------------------	---------------------	---------------------------	---------------------------------------

Plan Duration: From:18-03-2019 To:17-04-2019

Bill Summary

Current bill details	Amount(RS)
Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
TOTAL AMOUNT(Net Amount + Tax):	1180
GRAND TOTAL:	1180
GST No :32AAECK7994C1ZG HSN/SAC No :9984	

Rupees in Words:-(One Thousand, One Hundred And Eighty only)

Remarks:-  
1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."  
2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

## Service Invoice

Ankitha Abhilash  
PHP/wordpress Developer & website consultant (Freelance)  
Trivandrum  
Mob: +91-9745445361  
Mail: ankithaabhilash2012@gmail.com

Invoice Number: 23198912-UC-07  
Date: 13-may-2019

Service Provided: Website content update

Customer Details: MBA Department; UC College; Aluva

### Itemized Bill:

Service provided	Hours	Rate	Amount
Website update (package) - one time	NA	12000	12000
Privileged customer discount(10%)	NA	1200	-1200
Regular Customer Offer(8%)	NA	960	-960
Total Amount			9840

Amount Payable towards the service is ₹9840 (Nine thousand eight hundred and forty only)



Kings Broadband Pvt. Ltd.  
Address: 299/286) Ananda Bhavan Balaramapuram - PIN - (ALUVA  
KINGS BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348

kingsbroadband

INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr./Ms.Principal UC College  
Building Name:- UNIVERSAL ABC  
Flat No:-9  
Address:- UC COLLEGE , UC COLLEGE PO, ALUVA  
Mobile/Contact No:-7736666355 04842609194

INVOICE NO:	INVOICE DATE:	DUE DATE:	CUSTOMER ID:	PLAN
KU19710	15-01-2019	Immediate	puccucollege	Kings_May17_50Mb_300Gb_FUP_KLS

Plan Duration: From:15-01-2019 To:14-02-2019

Bill Summary

Current bill details	Amount(RS)
Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
TOTAL AMOUNT(Net Amount + Tax):	1180
GRAND TOTAL:	1180
GST No :32AAECK7994C1ZG HSN/SAC No :9984	

Rupees in Words:- (One Thousand, One Hundred And Eighty only)

- Remarks:-
1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd.."
  2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

M/S. MVS Glob Soft Solutions Pvt. Ltd.

Wassery House  
 K. Sreedharan Road, Elamkulam  
 Kadavanthra, Cochin - 682020  
 GSTIN/UIN: 32AAHCM7756M1ZY  
 State Name: Kerala, Code: 32  
 PIN: U72200KL2012FTC030430  
 Contact: 0434 - 4055038  
 E-Mail: care@globsoftsolutions.org  
 www.globsoftsolutions.org

Consignee

The Principal

Union Christian College  
 Post Box No: 5  
 Aluva, Cochin - 683 102  
 State Name : Kerala, Code : 32

Buyer (if other than consignee)

The Principal

Union Christian College  
 Post Box No: 5  
 Aluva, Cochin - 683 102  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No.	Dated
GLOBB2C019/1920	20-May-2019
Delivery Note	Mode/Terms of Payment
	IMMEDIATELY
Supplier's Ref.	Other Reference(s)
LIJU	Qtn: MVS/FF 03-19/0463/2018-19
Buyer's Order No.	Dated
Letter no: MCA 24/19	8-Apr-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	ALUVA
Terms of Delivery	
DIRECT	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9	Cat 5e Information Outlet (Molex)	85369090	18%	8 nos	125.00	nos	1,000.00
10	50 Pair MDF Box Krone with Frame	85381010	18%	1 nos	1,250.00	nos	1,250.00
11	Krone 2/10 Disconnection Module	85177090	18%	2 nos	160.00	nos	320.00
12	Matrix Eternity PE GSP EPABX 10005050	8517	18%	1 nos	32,500.00	nos	32,500.00
13	Matrix Eternity PE CO2 DKP2 SLT4 10005050	8517	18%	1 nos	0.01	nos	0.01
14	Matrix Eternity PE Card CO2 SLT6 10003853	8517	18%	1 nos	0.01	nos	0.01
15	Matrix Eternity PE Card SLT8 10024159	8517	18%	1 nos	0.01	nos	0.01

continued ...



# TAX INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

**M/s. MVS Glob Soft Solutions Pvt. Ltd.**

House  
Kadavanthra Road, Elamkulam  
Kadavanthra, Cochin - 682020  
GSTIN/UIN: 32AAHCM7756M1ZY  
State Name: Kerala, Code: 32  
PIN: 682001  
Contact: 0434 - 4055038  
Email: care@globsoftsolutions.org  
www.globsoftsolutions.org

Consignee

**The Principal**  
Union Christian College  
Post Box No: 5  
Aluva, Cochin - 683 102  
State Name : Kerala, Code : 32

Buyer (if other than consignee)

**The Principal**  
Union Christian College  
Post Box No: 5  
Aluva, Cochin - 683 102  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

Invoice No	Dated
GLOBB2C019/1920	20-May-2019
Delivery Note	Mode/Terms of Payment
	IMMEDIATELY
Supplier's Ref.	Other Reference(s)
LJLU	Qtn: MVSFF/03-19/0463/2018-19
Buyer's Order No.	Dated
Letter no: MCA 24/19	8-Apr-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	ALUVA
Terms of Delivery	
DIRECT	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
16	Spirit - 111 Telephone Binatone	85171610	18%	7 nos	450.00	nos	3,150.00
17	WG XL-B Series 9U Wallmount Rack WG: XL-B Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4 Way 5A PDU 1.5mtr, 1U Cable Manager, Cooling Fan, H/W Kit 10 Nos	8473	18%	1 nos	5,200.00	nos	5,200.00
							75,480.03
						9%	6,793.20
						9%	6,793.20
							(-10.43)
Less :							
							CGST @ 9%
							SGST @ 9%
							Round Off
Total						113 nos	₹ 89,066.00
							E & O.E

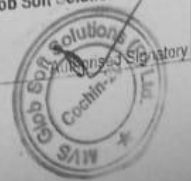
Amount Chargeable (in words)  
**INR Eighty Nine Thousand Sixty Six Only**

Company's PAN : AAHCM7756M

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

Customer's Seal and Signature

Company's Bank Details  
Bank Name CANARA BANK  
A/c No. 1859261005164  
Branch & IFS Code Kadavanthra & CNRB0001859  
for M/s. MVS Glob Soft Solutions Pvt. Ltd.



This is a Computer Generated Invoice

## TAX INVOICE

**M/s. MVS Glob Soft Solutions Pvt. Ltd.**

Veluvassery House  
Kadavandran Road, Elamkulam  
Kodavanthra, Cochin - 682020  
GSTIN/UIN: 32AAHCM7756M1ZY  
State Name : Kerala, Code : 32  
PIN: U72200KL2012PTC030430  
Contact : 0484 - 4055038  
E-Mail : care@globsoftsolutions.org  
www.globsoftsolutions.org

Consignee

**The Principal**  
Union Christian College  
Post Box No: 5  
Aluva, Cochin - 683 102  
State Name : Kerala, Code : 32

Buyer (if other than consignee)

**The Principal**  
Union Christian College  
Post Box No: 5  
Aluva, Cochin - 683 102  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

Invoice No.	Dated
<b>GLOBB2C020/1920</b>	<b>20-May-2019</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATELY</b>
Supplier's Ref.	Other Reference(s)
<b>LIJU</b>	Qtn: MVS/FP/03-19/0463/2018-19
Buyer's Order No.	Dated
<b>Letter no: MCA 24/19</b>	<b>8-Apr-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	<b>ALUVA</b>
Terms of Delivery	
<b>DIRECT</b>	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>TERMINATION CHARGES</b> <i>For I/O (Data &amp; Voice)</i>	9983	18 %	<b>30 nos</b>	100.00	nos	<b>3,000.00</b>
2	<b>TERMINATION CHARGES</b> <i>For Patch Panel</i>	9983	18 %	<b>1 nos</b>	1,000.00	nos	<b>1,000.00</b>
3	<b>Fixing Charges</b> <i>For Face Plates &amp; Back Boxes</i>	9983	18 %	<b>22 nos</b>	50.00	nos	<b>1,100.00</b>
4	<b>Testing Charges</b> <i>Of Nodes &amp; Documentation</i>	9983	18 %	<b>1 nos</b>	1,000.00	nos	<b>1,000.00</b>
5	<b>Fixing &amp; Cable Dressing</b> <i>Of 9U Rack and Labelling of Patch Cords &amp; Documentation</i>	9983	18 %	<b>1 Job</b>	1,500.00	Job	<b>1,500.00</b>
6	<b>Fixing &amp; Termination Charges</b> <i>For 50 Pair MDF Box</i>	9983	18 %	<b>1 nos</b>	500.00	nos	<b>500.00</b>

continued ...

This is a Computer Generated Invoice

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**M/s. MVS Glob Soft Solutions Pvt. Ltd.**

Valluvessery House  
 Raveendran Road, Elamkulam  
 Kollavanthra, Cochin - 682020  
 GSTIN/UIN: 32AAHGM7756M1ZY  
 State Name : Kerala, Code : 32  
 CIN: U72200KL2012PTC030430  
 Contact : 0434 - 4056038  
 E-Mail : care@globsoftsolutions.org  
 www.globsoftsolutions.org

Consignee

**The Principal**  
 Union Christian College  
 Post Box No: 5  
 Aluva, Cochin - 683 102  
 State Name : Kerala, Code : 32

Buyer (if other than consignee)

**The Principal**  
 Union Christian College  
 Post Box No: 5  
 Aluva, Cochin - 683 102  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No	Dated
<b>GLOBB2C019/1920</b>	<b>20-May-2019</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATELY</b>
Supplier's Ref.	Other Reference(s)
<b>LJU</b>	<b>Qtr: MVS/FF 03-19/0463/2018-19</b>
Buyer's Order No.	Dated
<b>Letter no: MCA 24/19</b>	<b>8-Apr-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	<b>ALUVA</b>
Terms of Delivery	
<b>DIRECT</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CAT 6 Information Outlet (Molex)	85369090	18 %	22 nos	160.00	nos	3,520.00
2	CAT6 24 PORT DG PANEL MOLEX 1U FULLY LOADED	8537	18 %	1 nos	4,500.00	nos	4,500.00
3	Cat6 Patch Cord 1 Mtr - MOLEX RACK SIDE	85441232	18 %	22 nos	150.00	nos	3,300.00
4	Cat6 Patch Cord 2 Mtrs - MOLEX FIELD SIDE	8544	18 %	22 nos	170.00	nos	3,740.00
5	Face Plate Dual - Molex	39269099	18 %	3 nos	60.00	nos	180.00
6	Face Plate Single - Molex	39269099	18 %	15 nos	80.00	nos	1,200.00
7	FACE PLATE QUAD - MOLEX	39269099	18 %	4 nos	80.00	nos	320.00
8	HP 19203-24G 2SFP 24port Switch 10/100/1000 MBPS S/N: CN8BK3L2Y2	85176230	18 %	1 nos	15,600.00	nos	15,600.00

continued ...

# TAX INVOICE (Page 2)

**M/s. MVS Glob Soft Solutions Pvt. Ltd.**

Vishuvassery House  
Kadavanthra, Cochin - 682020  
GSTIN/UIN: 32AAHCM7756M1ZY  
State Name : Kerala, Code : 32  
PIN: U72200KL2012PTC030430  
Contact : 0484 - 4055038  
E-Mail : care@globsoftsolutions.org  
www.globsoftsolutions.org

**The Principal**  
Union Christian College  
Post Box No: 5  
Aluva, Cochin - 683 102  
State Name : Kerala, Code : 32

Buyer (if other than consignee)  
**The Principal**  
Union Christian College  
Post Box No: 5  
Aluva, Cochin - 683 102  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

Invoice No.	Dated
<b>GLOBB2C020/1920</b>	<b>20-May-2019</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATELY</b>
Supplier's Ref.	Other Reference(s)
<b>LIJU</b>	Qtn: MVS/FP/03-19/0463/2018-19
Buyer's Order No.	Dated
<b>Letter no: MCA 24/19</b>	<b>8-Apr-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	<b>ALUVA</b>
Terms of Delivery	
<b>DIRECT</b>	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
7	<b>Fixing Charges</b> & Configuration of EPABX Box & Support Charges	9983	18 %	1 nos	2,000.00	nos	2,000.00
							10,100.00
						9 %	909.00
						9 %	909.00
							<b>₹ 11,918.00</b>
	Total						<b>E. &amp; O.E</b>

Amount Chargeable (in words)  
**INR Eleven Thousand Nine Hundred Eighteen Only**

Company's PAN : **AAHCM7756M**

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

Customer's Seal and Signature

Company's Bank Details  
Bank Name : **CANARA BANK**  
A/c No. : **1859261005164**  
Branch & IFS Code: **Kadavanthra & CNRB0001859**

for M/s. MVS Glob Soft Solutions Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice

*D.P.B*

# COMPULINK

LAKSHMI VILASAM BUILDING, NEAR AMBEDKAR PARK, NORTH PARAVOOR  
Phone : 9947244617,

GSTIN : 32AKPPL5434Q1ZK

## INVOICE

CASH/CREDIT

ORIGINAL

is payable On Reverse Charge : (Yes/No)

Invoice No: CL119-20\143

Date: 06/02/2020

Name: Kerala

State Code 32

Transportation Mode :

Vehicle No:

Date & Time of supply

Place of supply

Name of Receiver (Billed to)

Principal  
Christian College, Aluva;

State: KERALA

State Code 32

Delivery Note No

DESCRIPTION OF GOODS	HSN	UOM	Rate	Qty	Amount	Cash Disc.	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
AMD RYZEN7-2700X	8473	No	17711.86	1.00	17711.86	0.00	17711.86	9.00	1594.07	9.00	1594.07	20900.00
8 MB GIGABYTE B450M DS3H	8473	No	5563.84	1.00	5563.84	0.00	5563.84	9.00	500.75	9.00	500.75	6565.34
8 GB DDR4 ADATA	8473	No	2521.18	2.00	5042.36	0.00	5042.36	9.00	453.81	9.00	453.81	5949.98
8SD 240GB SEAGATE MAXTOR	8523	No	2677.96	1.00	2677.96	0.00	2677.96	9.00	241.02	9.00	241.02	3160.00
5 CABINET FINGERS	8473	No	1779.66	1.00	1779.66	0.00	1779.66	9.00	160.17	9.00	160.17	2100.00
8 KEYBOARD FINGERS	8471	No	436.44	1.00	436.44	0.00	436.44	9.00	39.28	9.00	39.28	515.00
8 MOUSE LOGITECH USB	8471	No	317.79	1.00	317.79	0.00	317.79	9.00	28.60	9.00	28.60	374.99
1 MONITOR 18.5 LG LED	8528	No	4406.77	1.00	4406.77	0.00	4406.77	9.00	396.61	9.00	396.61	5199.99
911PMTL013697												
8GB 450WATTS COOLER MASTER	8504	No	2330.50	1.00	2330.50	0.00	2330.50	9.00	209.75	9.00	209.75	2750.00
8 PCI EXPRESS CARD GIGABYTE RADEON RX570-4GB DDR5	8473	No	9565.01	1.00	9565.01	0.00	9565.01	9.00	860.85	9.00	860.85	11286.71
<b>TOTAL</b>					49,832.19	0.00	49,832.19		4,484.91		4,484.91	58,802.01

Round Off : -0.28

Total Amount Before Tax 49,832.19

CGST 4,484.91

SGST 4,484.91

Tax Amount (GST) 8,969.82

Cess 498.27

**Invoice Total 59,300.00**

Total Invoice Amount in words  
Nine Thousand Three Hundred Only

**Bank Details**

Account Number INDIAN BANK - 6112250882  
Account IFSC IDIB000N128

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

  
 For COMPULINK  
 Latha B. K.

# TAX INVOICE

**ZAHRA COMPUTERS**  
 FIRST FLOOR, UK TOWER  
 SIGNAL JUNCTION, VELLOORKUNNAM  
 MUVATTUPUZHA  
 PHONE:8606194517,9946145871

Invoice No.79/2019-20	Dated: 03/02/2020
Delivery Note	Mode/Terms Of Payment
Other Reference (s)	Other Reference (s)
Buyer's Order No	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms Of Delivery	

**BUYER**  
**THE PRINCIPAL**  
 U C COLLAGE , ALUVA  
 GSTIN:32AAACU7331D2ZS

No	Description Of Goods	HSN/SAC	qty	Rate	Per	Amount
1	processor intel Core i3	8471	1	5400	1	5400
2	motherboard gigabyte h310mh	8471	1	3750	1	3750
3	ram 4 g b adata	8473	1	1250	1	1250
4	hdd 1 t b WD	8471	1	2250	1	2250
5	cabinet fingers	8473	1	1350	1	1350
6	mouse Logitech	8471	1	226	1	226
7	graphic card zotac gt710 2 g b	8523	1	2300	1	2300
						16,526
						1487.34
						1487.34
						(-.68)
<b>Total</b>						<b>19,500</b>

SGST  
 CGST  
 Round off

Amount Chargeble (in words)

**NINTEEN THOUSAND FIVE HUNDRED Only /.**

**Company's GSTIN :32BULPA7562D1ZW**

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



zahra computers  
 authorized signatory

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 487  
Date : 14-10-2019

Name & Address  
St. Union Christian College  
P.O.  
7736666355

Delivery Address  
UC College P.O  
Aluva

State : Kerala - 32  
GST NO : 32AAACU7331D2ZS  
PO No & Date :  
Vehicle No :  
Phone No :

DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
				%	Amt	%	Amt	%	Amt		
Molex Cat6 Cable	100	20.00	2000.00	9	180.00	9	180.00	0	0.00	0.00	2360.00

Net Value	2000.00
CGST Amount	180.00
SGST Amount	180.00
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.00
<b>Grand Total</b>	<b>2360.00</b>

Rupees Two Thousand Three Hundred and Sixty Only

Bank: AXIS BANK LTD  
Branch: Rajaji Road, Ernakulam  
AC Name: ATAPI SYSTEMS  
AC No: 061010200016010  
IFSC Code: UTIB0000081

For ATAPI SYSTEMS



Authorized Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Sunpower Technologies - (2019-20)  
 GSTIN: 49/76A1,49/76A2  
 Wazandur Road, Elamakkara P.O  
 Cochin-26  
 GSTIN/UJIN: 32ADHPV2390N1Z2  
 State Name : Kerala, Code : 32  
 E-Mail : sunpower.spv@gmail.com  
 Consignee  
**The Principal UC College**  
 Aluva  
 State Name : Kerala, Code : 32

Invoice No.	Dated
GST/256/2019-20	14-Feb-2020
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	

Buyer (if other than consignee)  
**The Principal UC College**  
 Aluva  
 State Name : Kerala, Code : 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Suntronics 3kva Ups	8504	1.00 Nos.	48,728.85	Nos.	48,728.85
				9 %	4,385.60
				9 %	4,385.60
Less :					(-)0.05
					<b>₹ 57,500.00</b>
					E & O E
Total		1.00 Nos.			

Amount Chargeable (in words)  
**Indian Rupees Fifty Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	48,728.85	9%	4,385.60	9%	4,385.60	8,771.20
Total	48,728.85		4,385.60		4,385.60	8,771.20

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Seventy One and Twenty paise Only**

Company's PAN : ADHPV2390N  
 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 : ICICI BANK - 116005500061  
 A/c No. : 116005500061  
 Branch & IFS Code : ELAMAKKARA & ICIC0001160  
 for Sunpower Technologies - (2019-20)

This is a Computer Generated Invoice





# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4050150 GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 457  
 Date : 30-09-2019

Name & Address  
 UC College P.O  
 Aluva  
 Phone No : 7736666355


Delivery Address  
 UC College P.O  
 Aluva

State : Kerala - 32  
 GST NO : 32AAACU73310225  
 PO No & Date :  
 Vehicle No :  
 Phone No :

DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
				%	Amt	%	Amt	%	Amt		
HDMI Cable 15mtr	1	900.00	900.00	9	81.00	9	81.00	0	0.00	0.00	1062.00

Net Value	900.00
CGST Amount	81.00
SGST Amount	81.00
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.00
<b>Grand Total</b>	<b>1062.00</b>

Words One Thousand Sixty Two Only  
 Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 AC Name: ATAPI SYSTEMS  
 AC No: 081010200016010  
 PCode: UTIB0000081

For ATAPI SYSTEMS  
  
 Authorized Signatory



# INVOICE

## HYKON INDIA LIMITED

41/1948, 1ST FLOOR, T.A. BEERANKUNJU ROAD, ERNAKULAM, KERALA, 682018. INDIA  
 Contact: 2381592 2380539 Cust.Care:9020121121 E-Mail: ckm@hykonindia.com Website: www.hykonindia.com

ZW  
ala

GSTIN Number	: 32AAACH6869H1ZH	PAN No.	: AAACH6869H
Tax Is Payable On Reverse Charge (Yes/No)	: No	Technician Name	: SHYAMA. K.U
Invoice Serial Number	: EKMMAM / 1920000129	Prov. Ref. No	: KER/CRM/AMC/EKM/INS/SY
Date	: 29.06.2019	Customer Category	: Institution
CIN Number	: U52599KL1998PLC012330	Place of Billing	: ERNAKULAM

Details of Receiver(Billed to)		Details of Consignee (Shipped to)	
Name	: PRINCIPAL, UNION CHRISTIAN COLLEGE,ALUVA	Name	: PRINCIPAL, UNION CHRISTIAN COLLEGE,ALUVA
Address	: ALUVA-PARAVOOR ROAD ALUVA	Address	: ALUVA-PARAVOOR ROAD ALUVA
State	: Kerala Ph.No. : 9400855686	State	: Kerala
State Code	: 32 E-mail :	State Code	: 32
GSTIN Number	: 32AAACU7331D2ZS	GSTIN Number	: 32AAACU7331D2ZS

SL No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST		CESS	
									Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	AMC CHARGES	998713	1	NOS	6194	6194	0	6194	9	557.46	9	557.46	0	0	0	0
<b>Total</b>						6194	0	6194		557.46		557.46		0		0

*Handwritten signature and date:*  
 Pay Out  
 L. Shyamam  
 9/7/19

Invoice Value (In Words)  
 SEVEN THOUSAND THREE HUNDRED NINE RUPEE ONLY

Invoice Total 7,309.00  
 Cust.Ref : Other Ref : SKVA ONLINE UPS(LIBRARY),  
 Reference : CRM/AMC/EKM/INS/SYAMA AMC PERIOD-01/07/19 TO  
 30/06/2020  
 Buyer Ord.Date :

Certified that the Particulars given above are true and correct  
 Category of Service : Maintenance or Repairs Service

Electronic Reference Number :

**Declaration**  
 1) I/We declare that this Invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer  
 2) Once Invoice Generated will not be cancelled or return back.  
 3) If the payment is delayed more than credit period, 24% interest will be charged from the Customer.  
 4) Hykon HD Account Details : HDFC BANK  
 #No : 097253000086 IFSC Code : HDFC0000057

for HYKON INDIA LIMITED  
 Name : *Shyama K.U*  
 Signature : *[Signature]*



Customer Seal & Signature

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018 Kerala - 32  
 0484 2396255, 4050150, atapisystems@gmail.com

GST NO: 32AAMFAD340B1ZC

## TAX INVOICE

Invoice No : A 238  
 Date : 16-07-2019

Customer Name & Address  
 The Principal, Union Christian College  
 U.C. College P.O  
 Aluva  
 Phone No : 7736666355

Delivery Address

State : Kerala - 32  
 GST NO : 32AAACU7331D2ZS  
 PO No & Date :  
 Vehicle No :  
 Phone No :

SVC Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						%	Amt	%	Amt	%	Amt	
473	HP Laptop Touch Pad Hp 15 AC	1	1950.00	1950.00	0.00	9.0	175.50	9.0	175.50	0.0	0.00	2301.00
	HP15.6 LED Laptop Screen 1 Year	1	3300.00	3300.00	0.00	9.0	297.00	9.0	297.00	0.0	0.00	3894.00
8813	Service Charge	1	700.00	700.00	0.00	9.0	63.00	9.0	63.00	0.0	0.00	826.00

Net Value	5950.00
CGST Amount	535.50
SGST Amount	535.50
IGST Amount	0.00
Round Off	0.00
<b>Grand Total</b>	<b>7021.00</b>

Rupees Seven Thousand Twenty One Only

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 A/C Name: ATAPI SYSTEMS  
 A/C No: 081010200016010  
 IFSC Code: UTIB0000081

For ATAPI SYSTEMS

  
 Authorized Signatory

# Asianet Satellite Communications Limited.

ORIGINAL FOR RECEIPT

Corp. Office: 2A, 2nd Floor, Carnival Technopark (Leela Infopark), Technopark, Karyavattom, Trivandrum - 695361  
 GSTIN : 32AAECA5548E1Z0 | PAN : AAECA5548E | CIN : U92132KL1992PLC006725  
 Contact No: 90720 90721 (Missed Call)

Mr. Thomas Mathew P  
 MBA Department  
 UC College PO  
 Aluva 683102

Sub Code: AV6832  
 Scheme: HiSpeed\_599-Monthly

MAC ID : f44c 70a1 c699

MOBILE: 7025207349

EMAIL: mbastaffuc@gmail.com

## TAX INVOICE

Mr. Sreejesh Kamalan  
 Mr. Thomas Mathew P

Asianet Broadband Team THANKS YOU for availing our services

AV07S1900860  
 01/07/2019  
 01/07/2019 To 31/07/2019  
 15/07/2019  
 0 MB

Previous Dues : 1176.03  
 Receipt : 1180.00  
 Other Adjustments : 0.00  
 Current Charges : 1178.82  
 Total Amount Due : 1174.85

Particulars of Current Charges	Amount
SAC: 998422 TELECOMMUNICATION SERVICES (Broadband)	999.00
Subscription	89.91
TGST @ 9%	89.91
CGST @ 9%	0.00
SGST @ 0%	1178.82
Bill Amount	1174.85
Amount Payable on or Before 15/07/2019	
Amount of Tax subject to Reverse Charge	0.00



Attach the Remittance Slip With your Cheque/DD. PLEASE DO NOT ENCLOSE CASH. Payment by Cheque/DD can be made in drop boxes. Late Payment Charges applicable if not paid on or before 15th of the Invoice Month.



" New 24x7 Customer Care Number : 90720 90721"  
 Contact Us: [helpdesk@asianetbroadband.in](mailto:helpdesk@asianetbroadband.in)  
**"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"**  
**"ASIANET BROADBAND BILL PAYMENTS IN CASH WILL NOW BE ACCEPTED IN ALL POST OFFICES ACROSS THE STATE"**



AV07S19008601300AV6832021174.85

Save your travel time/costs  
 You can now pay Asianet Broadband bills ONLINE through our secured site  
[www.asianetbroadband.in](http://www.asianetbroadband.in)

Pay here and attach the slip along with your cheque/DD (Write the code and name on the reverse). Please do not staple.

REMITTANCE SLIP	
Code	Amount
AV6832	1174.85

Mr. Thomas Mathew P  
 Invoice # : AV07S1900860  
 01/07/2019 To 31/07/2019

# GST INVOICE

(ORIGINAL FOR RECIPIENT)

**CAMRYSYSTEMS**  
 VI/96, 1ST FLOOR  
 HAYATH BUILDING  
 BRIDGE ROAD  
 ALUVA, 683101  
 Phone: 0484-4063500, 4063502  
 PAN NO: AAEEFC6421D  
 GSTIN/UIN: 32AAEEFC6421D1Z4  
 State Name : Kerala, Code : 32  
 E-Mail : camrystems@gmail.com

Buyer  
**The Principal Union Christain College**  
 Aluva  
 State Name : Kerala, Code : 32

Invoice No.	Dated
<b>CS124019-20</b>	<b>18-Jun-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>manoj</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Lenovo iP330/i3/4gb/1tb15.6/W10-81DC00YEIN SPF1GN7TE	8471	1 nos	27,372.88	nos		27,372.88
2	Carry Bag-Lenovo	4202	1 nos	0.01	nos		0.01
							27,372.89
<b>OUT PUT SGST</b>							<b>2,463.56</b>
<b>OUT PUT CGST</b>							<b>2,463.56</b>
<b>Round Off</b>							<b>(-)0.01</b>
<b>Total</b>							<b>₹ 32,300.00</b>
							<i>E &amp; O E</i>

Amount Chargeable (in words)  
**Rupees Thirty Two Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	27,372.88	9%	2,463.56	9%	2,463.56	4,927.12
4202	0.01	9%	2,463.56			2,463.56
<b>Total</b>	<b>27,372.89</b>					<b>4,927.12</b>

Tax Amount (in words) : **Rupees Four Thousand Nine Hundred Twenty Seven and Twelve paise Only**

Company's PAN : **AAEEFC6421D**

Company's Bank Details  
 Bank Name : Federal Bank (ALUVA)  
 A/c No. : 10015500004342  
 Branch & IFS Code : ALUVA & FDRL0001001  
 for CAMRYSYSTEMS

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



**Tax Invoice**

(ORIGINAL FOR THE CLIENT)

**Global Computers**  
 Tharayilcomplex  
 Market Road  
 Nr. KarnatakaBank  
 Aluva-1  
 GSTIN/UIN : 32AGYPT3524G1Z2  
 State Name : Kerala, Code : 32  
 E-Mail : globalit2002@gmail.com  
 Buyer  
**UC COLLEGE**  
 ALUVA  
 State Name : Kerala, Code : 32

Invoice No.  
**Glb/19-20/283**  
 Delivery Note

Dated  
**6-Jun-2019**  
 Mode/Terms of Payment

Supplier's Ref.  
 Buyer's Order No.

Other Reference(s)  
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MODEM+ROUTER WIRELESS-N300</b> D LINK-DSL 2750U SL: T006114047186		<b>1 NOS</b>	1,779.66	NOS	<b>1,779.66</b>
	<b>OP CGST @9%</b>				9 %	<b>160.17</b>
	<b>OP SGST @9%</b>				9 %	<b>160.17</b>
	<b>Total</b>		<b>1 NOS</b>			<b>₹ 2,100.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,779.66	9%	160.17	9%	160.17	320.34
<b>Total</b>	<b>1,779.66</b>		<b>160.17</b>		<b>160.17</b>	<b>320.34</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty and Thirty Four paise Only**

Company's PAN : **AGYPT3524G**

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

**for Global Computers**  
  
 Authorized Signatory

This is a Computer Generated Invoice

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Invoice No : A 579  
Date : 13-11-2019

Customer Name & Address  
Principal, Union Christian College  
College P.O  
Phone No : 7736666355

Delivery Address  
UC College P.O  
Aluva

State : Kerala - 32  
GST NO : 32AAACU7331D2ZS  
PO No & Date :  
Vehicle No :  
Phone No :

Code	DESCRIPTION	CTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
	Intel Core i3 9100F Processor	10	5100.00	51000.00	9	4590.00	9	4590.00	0	0.00	0.00	60180.0
33220	Gigabyte H310-MS2 Mother Board	10	3650.00	36500.00	9	3285.00	9	3285.00	0	0.00	0.00	43070.0
73030	Adara 8GB DDR4 Memory	10	1925.00	19250.00	9	1732.50	9	1732.50	0	0.00	0.00	22715.0
173	MSI 710 2GB DDR3 PCI Express Card	10	2325.24	23252.40	9	2092.72	9	2092.72	0	0.00	0.00	27437.8
623	Kingston 240GB SSD Hard Disk	10	2000.00	20000.00	9	1800.00	9	1800.00	0	0.00	0.00	23600.0
94733099	1Bai ATX Cabinet	10	1329.00	13290.00	9	1196.10	9	1196.10	0	0.00	0.00	15682.2
9528	AOC 18.5" LED Monitor	10	3275.00	32750.00	9	2947.50	9	2947.50	0	0.00	0.00	38645.0
9471	Logitech MK200 Keyboard & Mouse 8N:AOC1TF2K3952132,8906060332698,AOC1TF2K2952909,AOC1TF2K3356269,AOC1TF2K2952293,AOC1TF2K3752727,AOC1TF2K3750112,AOC1TF2K3750116,AOC1TF2K3752496,AOC1TF2K3751647	10	650.00	6500.00	9	585.00	9	585.00	0	0.00	0.00	7670.00

Net Value	202542.40
CGST Amount	18228.82
SGST Amount	18228.82
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.04
<b>Grand Total</b>	<b>239000.00</b>

Rupees Two Lakh Thirty Nine Thousand Only

Bank: AXIS BANK LTD  
Branch: Rajaji Road, Ernakulam  
A/C Name: ATAPI SYSTEMS  
A/C No: 081010200016010  
IFSC Code: UTIB0000081



# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

## TAX INVOICE

Customer Name & Address  
 The Principal, Union Christian College  
 UC College P.O  
 Aluva  
 Phone No : 7736666355

Delivery Address  
 UC College P.O  
 Aluva

Invoice No : A 490  
 Date : 14-10-2019

State : Kerala - 32  
 GST NO : 32AAACU7331D2Z5  
 PO No & Date :  
 Vehicle No :  
 Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
8076250	Mercury USB Wifi Adaptor	1	297.00	297.00	9	26.73	9	26.73	0	0.00	0.00	350.46

Net Value	297.00
CGST Amount	26.73
SGST Amount	26.73
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.46
<b>Grand Total</b>	<b>350.00</b>

Words: Three Hundred and Fifty Only

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 A/C Name: ATAPI SYSTEMS  
 A/C No: 681010200016010  
 MICR Code: UTIB0000081

For ATAPI SYSTEMS

  
 Authorized Signatory



## TAX INVOICE

**ZAHRA COMPUTERS**  
 FIRST FLOOR, UK TOWER  
 SIGNAL JUNCTION, VELLOORKUNNAM  
 MUVATTUPUZHA  
 PHONE:8606194517,9946145871

Invoice No.79/2019-20

Dated: 03/02/2020

Delivery Note

Mode/Terms Of Payment

**BUYER**  
 THE PRINCIPAL  
 U C COLLAGE , ALUVA  
 GSTIN:32AAACU7331D2ZS

Other Reference (s)

Other Reference (s)

Buyer's Order No

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms Of Delivery

No	Description Of Goods	HSN/SAC	qty	Rate	Per	Amount
1	processor intel Core i3	8471	1	5400	1	5400
2	motherboard gigabyte h310mh	8471	1	3750	1	3750
3	ram 4 g b adata	8473	1	1250	1	1250
4	hdd 1 t b WD	8471	1	2250	1	2250
5	cabinet fingers	8473	1	1350	1	1350
6	mouse Logitech	8471	1	226	1	226
7	graphic card zotac gt710 2 g b	8523	1	2300	1	2300
						16,526
						1487.34
						1487.34
						(-.68)
	<b>SGST</b>					
	<b>CGST</b>					
	<b>Round off</b>					
	<b>Total</b>		<b>7NOS</b>			<b>19,500</b>

Amount Chargeable (in words)

**NINETEEN THOUSAND FIVE HUNDRED Only /.**

Company's GSTIN :32BULPA7562D1ZW

Declaration

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



Zahra computers

authorized signatory

2018-2019

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018  
0484 2396255, 4050150  
atapisystems@gmail.com GST NO : 32AAMFA0340B1ZC  
Kerala - 32



## TAX INVOICE

Invoice No : A 18  
Date : 13-04-2018

Customer Name & Address

The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No :

Delivery Address

State : Kerala - 32  
GST NO : 32AAACU7331D2ZS  
PO No & Date :  
Vehicle No :  
Phone No :

SN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						Tax %	Amt	Tax %	Amt	Tax%	Amt	
717020	Seagate 1TB External Expansion Hard Disk	1	3500.00	3500.00	0.00	9.00	315.00	9.00	315.00	0.00	0.00	4130.00

NetValue	3500.00
CGST Amount	315.00
SGST Amount	315.00
IGST Amount	0.00
Round Off	0.00
<b>Grand Total</b>	<b>4130.00</b>

pees Four Thousand One Hundred and Thirty Only

Bank: AXIS BANK LTD  
Branch: Rajaji Road, Ernakulam  
Name: ATAPI SYSTEMS  
No: 081010200016010  
Code: UTIB0000081

For ATAPI SYSTEMS



Authorized Signatory

Invoice No. 853

Ref. No.

Dated 6-Aug-2018

**PURE PRINT SOLUTIONS**  
 Karthika Building, AM Thomas Lane  
 Palimukku, M.G Road,  
 Kerala, India  
 Mob: +91 9349186699  
 Tel: 0484-4059398, 2378199  
 GSTIN/UIN: 32ERWPS7853E122  
 State Name : Kerala, Code : 32  
 E-Mail : pureprintcochin@gmail.com

**Tax Invoice**

Party : **UC College -Aluva**  
 Aluva  
 Ph: 773 66 66 355  
 GSTIN/UIN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	POWDER 88 A	37079090	18 %	2.00	381.36	pc's	762.72
2	Odymate HP Drum 1505/36A/88 OEM S	84439960	18 %	2.00	169.49	pc's	338.98
3	Pcr 36A/88A S	84439960	18 %	2.00	127.12	pc's	254.24
							1,355.94
CGST 9%							122.03
SGST 9%							122.03
<b>Total</b>				<b>6.00 pc's</b>			<b>₹ 1,600.00</b>

Amount Chargeable (in words)

**INR One Thousand Six Hundred Only**

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	762.72	9%	68.64	9%	68.64	137.28
84439960	593.22	9%	53.39	9%	53.39	106.78
<b>Total</b>	<b>1,355.94</b>		<b>122.03</b>		<b>122.03</b>	<b>244.06</b>

Tax Amount (in words) : **INR Two Hundred Forty Four and Six paise Only**

Company's Bank Details

Bank Name : The Catholic Syrian Bank Ltd.

A/c No. : 009803779547195002

Branch & IFS Code: Valanjambalam & CSBK0000098

Declaration

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

for PURE PRINT SOLUTIONS



This is a Computer Generated Invoice

**2018-2019**

**Tax Invoice**

**RSINFOTECH**  
 KSRA 82, Kairali Street  
 Desabhimani Road  
 Kaloor, Cochin - 17  
 Contact : 94007 28846 , 92077 61168  
 GSTIN.32BELPN4831C1ZS  
 E-Mail : rsinfotechchn@gmail.com

Invoice No	167
Date	06.08.2018
Buyer's Order No	
Date	

**Buyer**  
 The Principal  
 UC College  
 Aluva  
 State&code Kerala 32  
 GSTIN.

**Terms of Delivery**

SI No	Description of Goods	HSN/SAC	QTY	RATE	SGST	CGST	AMOUNT
1	PROJECTOR INSTALLATION CHARGE		4	2,012.71	9%	724.58	9,499.99
	ROUND OFF						.01
	<b>TOTAL</b>			<b>8,050.84</b>		<b>724.58</b>	<b>9,500.00</b>
<b>Total GST Amount.</b>					<b>1,449.15</b>	<b>Net Amount</b>	<b>9,500.00</b>

Amount in words **Nine Thousand Five Hundred Only**


**Company Bank Details**  
 Bank name FEDERAL BANK  
 A/c No 14210200014149  
 Branch and IFS code KALOOR EKM, FDRL0001421

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

Received the above goods in good condition and the terms& conditions

For Receivers Name & Signature

Authorized Signatory



*[Handwritten Signature]*

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018 Kerala - 32

T NO : 32AAMFA0340B1ZC

0484 2396255, 4050150, atapisystems@gmail.com

## TAX INVOICE

Invoice No : A 339

Date : 31-08-2018

Customer Name & Address

The Principal, Union Christian College  
 UC College P.O  
 Aluva  
 Phone No : 7736666355

Delivery Address

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

SN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						%	Amt	%	Amt	%	Amt	
5044090	Foxin SMPS	2	425.00	850.00	0.00	9.0	76.50	9.0	76.50	0.0	0.00	1003.00

NetValue	850.00
CGST Amount	76.50
SGST Amount	76.50
IGST Amount	0.00
Round Off	0.00
<b>Grand Total</b>	<b>1003.00</b>

Rupees One Thousand Three Only

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 A/C Name: ATAPI SYSTEMS  
 A/C No: 081010200016010  
 IFSC Code: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

Invoice No 863  
Ref No

Dated 7-Aug-2018

**PURE PRINT SOLUTIONS**  
Karthika Building AM Thomas Lane  
Pallimukku, M.G Road,  
Kerala, India.  
Mob +91 9348186899  
Tel: 0484-4059388, 2378188  
GSTIN/UIN: 32ERWPS7853E1Z2  
State Name: Kerala Code: 32  
E-Mail: pureprintcochin@gmail.com

**Tax Invoice**

Party : UC College -Aluva  
Aluva  
Ph: 773 66 66 355  
GSTIN/UIN : 32AAACU7331D2Z6  
State Name : Kerala, Code : 32

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	PICKUP ROLLER REPLACEMENT	998713	18 %	1.00 NO'S	651.18 NO'S	651.18
2	SERVICE CHARGE FOR LBP5050	998713	18 %			620.00
						1,271.18
						CGST 9% SGST 9%
						114.41 114.41
						Total
				1.00 NO'S		₹ 1,500.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,271.18	9%	114.41	9%	114.41	228.82
Total	1,271.18		114.41		114.41	228.82

Tax Amount (in words) : INR Two Hundred Twenty Eight and Eighty Two paise Only

Company's Bank Details

Bank Name : The Catholic Syrian Bank Ltd.  
A/c No. : 009803779547195002  
Branch & IFS Code: Valanjambalam & CSBK0000098

Declaration

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

for PURE PRINT SOLUTIONS



This is a Computer Generated Invoice

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**BINARY SYSTEMS**  
 #41/2846-C,  
 St. Vincent Road,  
 Ernakulam North  
 Kochi- 682 018  
 Tel: 0484-2393654, 9995280000  
 GSTIN/UIN: 32AAGFB9693L1ZY  
 State Name : Kerala, Code : 32  
 E-Mail : kochi@binarysystems.info

Buyer  
**Union Christian College**  
 Post Bx No:5, Aluva  
 Ernakulam Dt,  
 State Name : Kerala, Code : 32

Invoice No. <b>BSC/136/18-19</b>	Dated <b>2-Aug-2018</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Vivitek Projector-DX255	85286900	28 %	1.00 No	24,218.75	No		24,218.75
2	6x4 Instalock Screen Matrix	901060	18 %	1.00 No	3,050.85	No		3,050.85
3	Ceiling Mount 4 Ft		18 %	1.00 No	2,118.64	No		2,118.64
4	HDMI Cable 15Mtr	8544	18 %	1.00 No	1,355.93	No		1,355.93
5	VGA Cable 15 Mtr		18 %	1.00 No	932.20	No		932.20
6	Power Cable 15 Mtr		18 %	1.00 No	677.97	No		677.97
								32,354.34
								CGST
								4,122.84
								SGST
								4,122.84
Less :								Round Off
								(-)0.02
<b>Total</b>				<b>6.00 No</b>				<b>₹ 40,600.00</b>

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

**Indian Rupees Forty Thousand Six Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,218.75	14%	3,390.63	14%	3,390.63	6,781.26
8,135.59	9%	732.21	9%	732.21	1,464.42
<b>Total:</b>		<b>32,354.34</b>		<b>4,122.84</b>	<b>4,122.84</b>

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

Company's PAN : **AAGFB9693L**

Company's Bank Details  
 Bank Name : **Dhanlaxmi Bank**  
 A/c No. : **014805300006460**  
 Branch & IFS Code : **Kaloor. & DLXB0000148**

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

for **BINARY SYSTEMS**  
 Authorised Signatory

This is a Computer Generated Invoice





Invoice No. 1623  
Ref No.

Dated: 1-Dec-2018

**PURE PRINT SOLUTIONS**  
Karthika Building AM Thomas Lane  
Pallimukku, M.G. Road  
Kerala, India  
Mob: +91 9349188665  
Tel: 0484-4059398, 23781198  
GSTIN/UIN: 32ERWPS7653T122  
State Name: Kerala, Code: 32  
E-Mail: pureprintcochin@gmail.com

**Tax Invoice**

Party: UC College - Aluva  
Aluva  
Ph: 773 66 66 355  
GSTIN/UIN: 32AAACU7331D2ZS  
State Name: Kerala, Code: 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	IHP 036 TONER- 80gm B/T	37079090	18 %	2.00 pc's	381.36	762.72	
2	Odybate HP Drum 1505/36A/88 OEM S	84439960	18 %	1.00 pc's	169.49	169.49	
						CGST 9%	68.64
						SGST 9%	15.25
						ROUNDOFF	83.89
							0.01
Total						3.00 pc's	₹ 1,100.00

Amount Chargeable (in words) **INR One Thousand One Hundred Only**  
E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	762.72	9%	68.64	9%	68.64	137.28
84439960	169.49	9%	15.25	9%	15.25	30.50
<b>Total</b>	<b>932.21</b>		<b>83.89</b>		<b>83.89</b>	<b>167.78</b>

Tax Amount (in words) : **INR One Hundred Sixty Seven and Seventy Eight paise Only**

Company's Bank Details  
Bank Name : The Catholic Syrian Bank Ltd.  
A/c No : 009803779547195002  
Branch & IFS Code: Valanjambalam & CSBK0000098

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

for PURE PRINT SOLUTIONS

This is a Computer Generated Invoice



Invoice No. 1621  
Ref. No.

Dated 1-Dec-2016

**PURE PRINT SOLUTIONS**  
Karthika Building, AM Thomas Lane  
Pallimukku, M G Road  
Kerala, India,  
Mob: +91 9349186698  
Tel: 0484-4059398, 2378198  
GSTIN/UIN: 32ERWPS7853E1Z2  
State Name Kerala, Code 32  
E-Mail: pureprintcochin@gmail.com

**Tax Invoice**

Party : **UC College -Aluva**  
Aluva  
Ph: 773 66 66 355  
GSTIN/UIN : 32AAACU7331D2ZS  
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	BROTHER TONER 7030/7340/2140 /2820 100	37079090	18 %	1.00 Btl	400.00 Btl	400.00
	CGST 9%					36.00
	SGST 9%					36.00
<b>Total</b>				<b>1.00 Btl</b>		<b>₹ 472.00</b>

Amount Chargeable (in words)

**INR Four Hundred Seventy Two Only**

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	400.00	9%	36.00	9%	36.00	72.00
<b>Total</b>	<b>400.00</b>		<b>36.00</b>		<b>36.00</b>	<b>72.00</b>

Tax Amount (in words) : **INR Seventy Two Only**

Company's Bank Details

Bank Name : The Catholic Syrian Bank Ltd.  
A/c No. : 009803779547195002  
Branch & IFS Code : Valanjambalam & CSBK0000098

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

for PURE PRINT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Kings Broadband Pvt. Ltd.

Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA  
BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348

kingsbroadband

INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms.Alex Varkey  
Building Name:- UNIVERSAL ABC  
Flat No:-0  
Address:- THE DIRECTOR, MCA DEPARTMENT, UC COLLEGE,UC COLLEGE PO, ALUVA  
Mobile/Contact No:-9744036702

INVOICE NO:	INVOICE DATE:	DUE DATE:	CUSTOMER ID:	PLAN
KU17637	17-12-2018	-Immediate	puccmcauc	-KINGS_Sep17_50Mbps_300GB_FUP_KLS

Plan Duration: From:17-12-2018 To:16-01-2019

Bill Summary

Current bill details	Amount(RS)
Rate:	1100
Amount:	1100
SGST @ 9%:	99
CGST @9%:	99
TOTAL AMOUNT(Net Amount + Tax):	1298
GRAND TOTAL:	1298

GST No :32AAECK7994C1ZG  
HSN/SAC No :9984

Rupees in Words:- (One Thousand, Two Hundred And Ninety-eight only)

Remarks:-  
1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."  
2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

# COMPULINK

LAKSHMI VILASAM BUILDING, NEAR AMBEDKAR PARK, NORTH PARAVOOR

Phone : 9947244617,

GSTIN : 32AKPPL5434Q1ZK

<b>INVOICE</b>	<b>CASH/CREDIT</b>	<b>ORIGINAL</b>
Is payable On Reverse Charge : (Yes/No) Invoice No. <b>CL83</b> Date : <b>26/07/2018</b> State Name Kerala State Code 32	Transportation Mode : Vehicle No: Date & Time of supply Place of supply	

Details of Receiver (Billed to)  
 The Principal  
 Union Christian College, Aluva;  
 ;  
 GSTIN :  
 State KERALA State Code 32

SI No.	DESCRIPTION OF GOODS	HSN	UOM	Rate	Qty	Amount	Cash Disc.	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	LAPTOP ACER E51-57(L3-4GB 1TB/15.6"/WIN10) UNGRSSI0031214992S	8471	No	23559.32	1.00	23559.32	0.00	23559.32	9.00	2120.34	9.00	2120.34	27800.00
	LAPTOP CARRY CASE ACER	4202	No	0.00	1.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
<b>TOTAL</b>						23,559.32	0.00	23,559.32		2,120.34		2,120.34	27,800.00

<b>Total Invoice Amount in words</b> Twenty Seven Thousand Eight Hundred Only	Total Amount Before Tax	23,559.32
	CGST	2,120.34
	SGST	2,120.34
	<b>Tax Amount (GST)</b>	<b>4,240.68</b>
	<b>Invoice Total</b>	<b>27800.00</b>

**Bank Details**  
 Bank Account Number INDIAN BANK - 6112250882  
 Bank Account IFSC IDIB000N128  
 E&OE

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


**COMPULINK**  
 Authorized Signatory

Kings Broadband Pvt. Ltd.  
Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA  
BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala  
Mobile/Contact No:919995802348

kingsbroadband

INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms.Alex Varkey  
Building Name:- UNIVERSAL ABC  
Flat No:-0  
Address:- THE DIRECTOR, MCA DEPARTMENT, UC COLLEGE,UC COLLEGE PO, ALUVA  
Mobile/Contact No:-9744036702

INVOICE NO:KU7241	INVOICE DATE:13-07-2018	DUE DATE:-Immediate	CUSTOMER ID:-puccmcauc	PLAN :-Kings_May17_50Mb_300Gb_FUP_KLS
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Plan Duration: From:13-07-2018 To:12-08-2018

Bill Summary

Current bill details	Amount(RS)
Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
TOTAL AMOUNT(Net Amount + Tax):	1180
GRAND TOTAL:	1180
GST No :32AAECK7994C1ZG HSN/SAC No :9984	

Rupees in Words:-(One Thousand, One Hundred And Eighty only)

Remarks:-

1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd.."
2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

### Tax Invoice

**RS INFOTECH**  
 KSRA 82, Kairali Street  
 Deshabhimani Road  
 Kallor, Cochin - 17  
 Contact : 94007 28846 , 92077 61168  
 GSTIN: 32BELPN4831C1ZS  
 E-Mail : rsinfotechchn@gmail.com

Invoice No.	030
Date	03.05.2018

Buyers Order No	Telephonic
Date	

Buyer  
 The Principal  
 VC College  
 Meva  
 State & Code Kerala 32

Terms Of Delivery  
  
**BY HAND**

SI No	Description of Goods	HSN/SAC	QTY	RATE	SGST	CGST	AMOUNT
1	VGA CABLE 10M	8544	2	900.00	9%	162.00	2,124.00
2	VGA CABLE 15M	8544	1	1,350.00	9%	121.50	1,593.00
3	POWER CABLE 10M	8544	1	600.00	9%	54.00	708.00
4	POWER CABLE 15M	8544	1	900.00	9%	81.00	1,062.00
5	INSTALLATION CHARGE		2	1,000.00	9%	180.00	2,360.00
<b>ROUND OFF</b>							
<b>TOTAL</b>				6,650.00	598.50	598.50	7,847.00
<b>Total GST Amount.</b>					<b>1,197.00</b>	<b>Net Amount</b>	<b>7,847.00</b>

Seven Thousand Eight Hundred and Fourty Seven Only

**Company Bank Details**  
 Bank name FEDERAL BANK  
 A/c No 14210200014149  
 Branch and IFS code KALoor EKM, FDRL0001421

**Declaration**  
 We declare that this invoice shows the actual price of the good described and all particulars are true and correct  
 I received the above goods in good condition and the terms & conditions



Authorised Signatory

For Receivers Name & Signature

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018 Kerala - 32

NO : 32AAMFA0340B1ZC

0484 2396255, 4050150, atapisystems@gmail.com

## TAX INVOICE

Invoice No : A 112

Date : 23-05-2018

Customer Name & Address

The Principal, Union Christian College  
JC College P.O  
Muva  
Phone No : 7736666355

Delivery Address

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

IN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						%	Amt	%	Amt	%	Amt	
444999	D-Link Cat6 UTP Cable	305	15.94	4861.70	0.00	9.0	437.55	9.0	437.55	0.0	0.00	5736.81

NetValue	4861.70
CGST Amount	437.55
SGST Amount	437.55
IGST Amount	0.00
Round Off	0.20
<b>Grand Total</b>	<b>5737.00</b>

Rupees Five Thousand Seven Hundred and Thirty Seven Only

Bank: AXIS BANK LTD  
Branch: Rajaji Road, Ernakulam  
A/C Name: ATAPI SYSTEMS  
A/C No: 081010200016010  
IFSC Code: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

# PRINTX TECHNOLOGY

3/414-C, BETHLEHEM BUILDING, THOMASPURAM  
CHAMBAKARA-KANNADICADU ROAD, MARADU P.O  
ERANAKULAM, PIN -682304  
PH: 8893888849, 9895360819

## SERVICE/CREDIT BILL

CUSTOMER/INVOICE ADDRESS:

The Principal, UC college  
Admin. office  
Aluva

INVOICE  
NO:

034

DATE:

19/11/18

NO.	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
1	Canon IR d520				
2	charging Roller Primary	1	1200.00		1200.00
3					
4					
5					
6					
7					
8					
TOTAL					1200.00

AMOUNT IN WORDS  
PAYMENT

one thousand two hundred only

PRINTX TECHNOLOGY

NICE SHERIAN



# ATAPI SYSTEMS

State Kerala -32

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4050150  
 atapisystems@gmail.com GST NO : 32AAMFA0340B1ZC  
 Kerala - 32

## TAX INVOICE

Invoice No : A 372  
 Date : 12-09-2018

Customer Name & Address  
 The Principal, Union Christian College  
 UC College P.O  
 Aluva  
 Phone No : 7736666355

Delivery Address

State : Kerala - 32  
 GST NO : 32AAACU7331D2ZS  
 PC No & Date :  
 Vehicle No :  
 Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						Tax %	Amt	Tax %	Amt	Tax%	Amt	
85176930	TP- Link N300 Wireless Router	1	1125.00	1125.00	0.00	9.00	101.25	9.00	101.25	0.00	0.00	1327.50
											NetValue	1125.00
											CGST Amount	101.25
											SGST Amount	101.25
											IGST Amount	0.00
											Round Off	0.50
											<b>Grand Total</b>	<b>1328.00</b>

Rupees One Thousand Three Hundred and Twenty Eight Only

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 A/C Name: ATAPI SYSTEMS  
 A/C No: 081010200016010  
 IFSC Code: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

# ATAPI SYSTEMS

State Kerala -32

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4050150  
 atapisystems@gmail.com GST NO : 32AAMFA0340B1ZC  
 Kerala - 32

## TAX INVOICE

Invoice No : A 431  
 Date : 05-10-2018

### Customer Name & Address

The Principal, Union Christian College  
 UC College P O  
 Aluva  
 Phone No : 7736666355

### Delivery Address

State : Kerala - 32  
 GST NO : 32AAACU7331D2ZS  
 PO No & Date :  
 Vehicle No :  
 Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						Tax %	Amt	Tax %	Amt	Tax%	Amt	
85444999	Molex Cat5 Cable	305	17.70	5398.50	0.00	9.00	485.87	9.00	485.87	0.00	0.00	6370.23
8536	HDMI to VGA Converter	3	300.00	900.00	0.00	9.00	81.00	9.00	81.00	0.00	0.00	1062.00

NetValue	6298.50
CGST Amount	566.87
SGST Amount	566.87
IGST Amount	0.00
Round Off	0.24
<b>Grand Total</b>	<b>7432.48</b>

Rupees Seven Thousand Four Hundred Thirty Two and Forty Eight Paise Only

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 AC Name: ATAPI SYSTEMS  
 AC No: 081010200016010  
 IFSC Code: UTIB0000081

For ATAPI SYSTEMS

Authorized Signat

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North

GST NO : 32AAMFA0340B1ZC

Kochi 682018 Kerala - 32  
0484 2396255, 4050150 , atapisystems@gmail.com

## TAX INVOICE

Invoice No : A 431  
Date : 05-10-2018

Customer Name & Address  
The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No : 7736666355

Delivery Address

State : Kerala - 32  
GST NO : 32AAACU7331D2ZS  
PO No & Date :  
Vehicle No :  
Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						%	Amt	%	Amt	%	Amt	
85444999	Molex Cat6 Cable	305	17.70	5398.50	0.00	9.0	485.87	9.0	485.87	0.0	0.00	6370.23

NetValue	5398.50
CGST Amount	485.87
SGST Amount	485.87
IGST Amount	0.00
Round Off	0.24
<b>Grand Total</b>	<b>6370.48</b>

Rupees Six Thousand Three Hundred Seventy and Forty Eight Paise Only

Bank: AXIS BANK LTD  
Branch: Rajaji Road, Ernakulam  
A/C Name: ATAPI SYSTEMS  
A/C No: 081010200016010  
IFSC Code: UTIB0000081

For ATAPI SYSTEMS

  
 Authorized Signatory

# PRINTX TECHNOLOGY

3/414-C, BETHLEHEM BUILDING, THOMASPURAM  
CHAMBAKARA-KANNADICADU ROAD, MARADU P.O  
ERANAKULAM, PIN -682304  
PH: 8893888849, 9895360819

## SERVICE/CREDIT BILL

INVOICE ADDRESS:

Principal, uc college  
min. office, Aluva

INVOICE

NO:

031/10

DATE:

16/10/18

DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
1 Canon IR 2500 Toner	1	2500.00		2500.00
2 Canon IR 2318L cleaning Blade	1	900.00		900.00
3				
4				
5				
6				
TOTAL				3400.00

AMOUNT IN WORDS :  
PAYMENT :

Three Thousand Four hundred

NICE CHERIAN



**NUVISTOR TECHNOLOGIES**

Floor , SN Complex  
P. Federal Bank  
Mangallor  
Thrissur

*Alkhusaid*  
12/7/2018 2:45 PM

GSTIN :32ALRPJ0825A1ZM  
Phone: 9400549134

NT-010 (18-19)

04.09.2018

The Principal  
UC College  
Aluva

Dear Sir,

This has reference to your enquiry for the following items . We are Quoting our lowest possible rates as per your requirement.

- |  |                 |
|--|-----------------|
| ✓ 1. EPSON EB S 41 LCD PROJECTOR<br>(SVGA,33 00 ANSI,Contrast ratio15000:1<br>VGA, HDMI, USB Inputs,Projector Warranty<br>2 years,Lamp Warranty1 year) | -Rs. 29,500.00  |
| 2. EPSON EB X 05 LCD PROJECTOR<br>(XGA,3300 ANSI,Contrast ratio15000:1<br>VGA, HDMI, USB Inputs,Projector Warranty<br>2 years,Lamp Warranty1 year)     | - Rs. 36,500.00 |
| 3. 6 X4 WALL MOUNT SCREEN  | Rs 3,600.00     |
| 4. RAPTOR LECTERN PODIUM   | Rs 28,000.00    |

Terms & Conditions

GST Inclusive

Delivery with in 30 days

Payment 50% Advance

Validity one month

Yours faithfully,

*[Signature]*  
For Nuvistor Technolo



# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4050150  
 atapisystems@gmail.com GST NO : 32AAMFA0340B1ZC  
 Kerala - 32

## TAX INVOICE

Invoice No : A 360  
 Date : 07-09-2018

Name & Address  
 Union Christian College  
 P.O.  
 7736666355

Delivery Address

State : Kerala - 32  
 GST NO : 32AAACU7331D2ZS  
 PO No & Date :  
 Vehicle No :  
 Phone No :

DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
					Tax %	Amt	Tax %	Amt	Tax%	Amt	
igabyte B75M-S Mother Board	1	3400.00	3400.00	0.00	9.00	306.00	9.00	306.00	0.00	0.00	4012.00
ogitech MK220 Wireless Keyboard and Mouse	1	1165.00	1165.00	0.00	9.00	104.85	9.00	104.85	0.00	0.00	1374.70
Net Value 4565.00 CGST Amount 410.85 SGST Amount 410.85 IGST Amount 0.00 Round Off 0.30 Grand Total 5387.00											

*Signature*  
 U. S. S. S. S.  
 25/9/18

Five Thousand Three Hundred and Eighty Seven Only

IS BANK LTD  
 Rajaji Road, Ernakulam  
 Name: ATAPI SYSTEMS  
 Phone: 081010200016010  
 Code: UTIB0000081

For ATAPI SYSTEMS

*Signature*  
 Authorized Signatory

# Asianet Satellite Communications Ltd.

( Corp. Office 2A, 2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Thiruvandrum 686681 )

Door No : 471/176(27-29), 2nd Floor, Kalathil Complex, Palace Road, Aluva, PIN : 683101, Phone: 8086011111, 90720 90721 (Missed Call)  
GSTIN: 32AABCA5548B100 | PAN: AASCA5548B | CIN: U92132KL1992PLC006725

## RECEIPT

No. AV1233063

Date: 19/11/2018

Received with thanks from  
**Mr. Thomas Mathew P. (AV6832)**

MBA Department  
UC College PO  
Aluva.

Phone

Mobile: 7025207319

Narration: subs

Particulars	Amount
Cash	1180.00

\*Post Dated Cheques / Cheques credit subject to Realization

**Received Rs.1180.00**

For Asianet Satellite Communications Ltd.

Authorized Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Global Computers  
 Arayalcomplex  
 Market Road  
 KamatakaBank  
 32AGYPT3524G1Z2  
 Email: globalit2002@gmail.com  
 COLLEGE  
 ALUVA : Kerala, Code : 32  
 State Name

Invoice No. <b>Glb/18-19/1157</b>	Dated <b>27-Nov-2018</b>
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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>PRINTER-SPARE-KNOB/CABLES</b> PRESSURE ROLLER-CANON2900 PRINTER SLEEVE-CANON2900 PRINTER SERVICE-CANON2900		<b>1 NOS</b>	1,900.00	NOS	<b>1,900.00</b>
				9 %	<b>171.00</b>
				9 %	<b>171.00</b>
		<b>1 NOS</b>			<b>₹ 2,242.00</b>
<b>Total</b>					<b>₹ 2,242.00</b> E. & O.E

Amount Chargeable (in words) : **Indian Rupees Two Thousand Two Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,900.00	9%	171.00	9%	171.00	342.00
<b>Total</b>	<b>1,900.00</b>		<b>171.00</b>		<b>171.00</b>	<b>342.00</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Forty Two Only**

Company's PAN : **AGYPT3524G**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Global Computers  
 Authorised Signatory



This is a Computer Generated Invoice



**Global Computers**  
 Tharayilcomplex  
 Market Road  
 Nr. KamatakaBank  
 Aluva-1  
 GSTIN/UIN: 32AGYPT3524G1Z2  
 E-Mail: globalit2002@gmail.com  
 Buyer  
**UC COLLEGE**  
 ALLUVA  
 State Name : Kerala, Code : 32

Invoice No.	<b>Glb/18-19/1146</b>	Dated	<b>26-Nov-2018</b>
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			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 TONER POWDER-REFIL	37079090	2 NOS	296.62	NOS	593.24	
2 TONER-BLADE D/B+W/B W/B	844439959	3 NOS	150.00	NOS	450.00	
					1,043.24	
				9 %	93.89	
				9 %	93.89	
					OP CGST @9%	
					OP SGST @9%	
Total					<b>5 NOS</b>	<b>₹ 1,231.02</b> E & O.E

Amount Chargeable (in words) **Indian Rupees One Thousand Two Hundred Thirty One and Two paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	593.24	9%	53.39	9%	53.39	106.78
844439959	450.00	9%	40.50	9%	40.50	81.00
<b>Total</b>	<b>1,043.24</b>		<b>93.89</b>		<b>93.89</b>	<b>187.78</b>

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Seven and Seventy Eight paise Only**

Company's PAN : **AGYPT3524G**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Global Computers**  
 Authorised Signatory

This is a Computer Generated Invoice

# ATAPI SYSTEMS

State - Kerala - 32

A3, 'A' Block, 4th Floor  
Mather Square  
North Railway Station Road  
Ernakulam North  
Kochi 682018  
0484 2396255, 4050150  
atapisystems@gmail.com GST NO : 32AAMFA0340B1ZC  
Kerala - 32

## TAX INVOICE

Invoice No : A 372

Date : 12-09-2018

### Customer Name & Address

The Principal, Union Christian College  
UC College P.O  
Aluva  
Phone No : 773666355

### Delivery Address

State : Kerala - 32  
GST NO : 32AAACU7331D2ZS  
PO No & Date :  
Vehicle No :  
Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS)
						Tax %	Amt	Tax %	Amt	Tax%	Amt	
85176930	TP. Link N300 Wireless Router	1	1125.00	1125.00	0.00	9.00	101.25	9.00	101.25	0.00	0.00	1327.50

NetValue 1125.00  
CGST Amount 101.25  
SGST Amount 101.25  
IGST Amount 0.00  
Round Off 0.50  
Grand Total 1328.00

Rupees One Thousand Three Hundred and Twenty Eight Only

Bank: AXIS BANK LTD  
Branch: Rajaji Road, Ernakulam  
AC Name: ATAPI SYSTEMS  
AC No: 081010200016010  
FSCode: UTIB0000081

For ATAPI SYSTEMS



Authorized Signatory

# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018  
 0484 2396255, 4050150  
 atapisystems@gmail.com GST NO : 32AAMFA0340B1ZC  
 Kerala - 32

State Kerala -32

## TAX INVOICE

Invoice No : A 431

Date : 05-10-2018

**Customer Name & Address**

The Principal, Union Christian College  
 UC College P.O  
 Aluva  
 Phone No : 7736666355

**Delivery Address**

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						Tax %	Amt	Tax %	Amt	Tax %	Amt	
8544499	Molex Cat6 Cable	305	17.70	5398.50	0.00	9.00	485.87	9.00	485.87	0.00	0.00	6370.23
8535	HDMI to VGA Converter	3	300.00	900.00	0.00	9.00	81.00	9.00	81.00	0.00	0.00	1062.00

Net Value 6298.50

CGST Amount 566.87

SGST Amount 566.87

IGST Amount 0.00

Round Off 0.24

**Grand Total 7432.48**

Rupees Seven Thousand Four Hundred Thirty Two and Forty Eight Paise Only

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 AC Name: ATAPI SYSTEMS  
 A/C No: 081010200016010  
 FSCode: UTIB0000081

For ATAPI SYSTEMS

Authorized Signat

# PRINTX TECHNOLOGY

3/414-C,BETHLEHEM BUILDING,THOMASPURAM  
CHAMBAKARA-KANNADICADU ROAD,MARADU F.O  
ERANAKULAM,PIN -682304  
PH: 8893888849,9895360819

## SERVICE/CREDIT BILL

CUSTOMER INVOICE ADDRESS:

The Principal, UC college  
Admin. office, Aluva

INVOICE

NO:

039/111

DATE:

27/11/14

NO.	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
1	Canon IR 2540 Toner	1 nos	2500.00		2500.00
2					
3					
4					
5					
6					
7					
8					
TOTAL					2500.00

AMOUNT IN WORDS  
PAYMENT

Two Thousand Five hundred only

PRINTX TECHNOLOGY



Dated 1-Nov-2018

**PURE PRINT SOLUTIONS**  
 Karthika Building, AM Thomas Lane,  
 Pallimukku, M.G Road,  
 Kerala, India  
 Mob +91 9349186609  
 Tel: 0484-4059398, 23781196  
 GSTIN/UIN: 32ERWPS7853E192  
 State Name: Kerala, Code: 32  
 E-Mail: pureprintcochin@gmail.com

**Tax Invoice**

Party: **UC College -Aluva**  
 Aluva  
 Ph: 773 66 66 355  
 GSTIN/UIN: 32AAACU7331D2ZS  
 State Name: Kerala, Code: 32

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
Order IR 2200/3300 500 Gms printed Odyssey	37079090	18 %	2.00 NO'S	800.00	NO'S	1,600.00
		CGST 9%				144.00
		SGST 9%				144.00
Total				2.00 NO'S		<b>₹ 1,888.00</b>

Amount Chargeable (in words): **INR One Thousand Eight Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
37079090	1,600.00	9%	144.00	9%	144.00	288.00
	<b>Total</b>		<b>1,600.00</b>		<b>144.00</b>	<b>288.00</b>

Tax Amount (in words): **INR Two Hundred Eighty Eight Only**

Company's Bank Details  
 Bank Name: The Catholic Syrian Bank Ltd.  
 A/c No: 009803779547195002  
 Branch & IFS Code: Valanjambalam & CBSBK0000098

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

for PURE PRINT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Team Frontline Ltd.**  
 63/E42-A, Prasanth Bhavan,  
 Atha Nagar Road,  
 Kochin-682017  
 Mob: 9995559481  
 STIN/UIN: 32AAACT8674Q1ZN  
 State Name: Kerala, Code: 32  
 IN: U52392KL1996PLC010476  
 Consignee

**The Principal**  
 Union Christian College  
 ICA Dept., Aluva -683 102  
 Tel # 0484-2603533/2603633  
 STIN/UIN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Buyer (if other than consignee)  
**The Principal**  
 Union Christian College  
 ICA Dept., Aluva -683 102  
 Tel # 0484-2603533/2603633  
 STIN/UIN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Invoice No. **TS/ 375/18-19** e-Way Bill No. **29-Oct-2018**  
 Delivery Note **Mode/Terms of Payment**  
 Supplier's Ref. **Other Reference(s)**  
 Buyer's Order No. **Dated**  
**MCA /18** **22-Oct-2018**  
 Despatch Document No. **Delivery Note Date**  
 Despatched through **Destination**  
 Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Contract</b>	998713				<b>85,000.00</b>
2	<b>CENTRAL TAX (CGST)</b>					<b>7,650.00</b>
3	<b>STATE TAX (SGST)</b>					<b>7,650.00</b>
<b>Total</b>						<b>1,00,300.00</b> E & O.E

Amount Chargeable (in words) **Indian Rupees One Lakh Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
<b>Total</b>			<b>7,650.00</b>		<b>7,650.00</b>	<b>15,300.00</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Only**

Remarks:  
 Towards AMC Charges for Desktops (100Nos) Period :01/11/2018 to 30/10/2019  
 Company's PAN : **AAACT8674Q**

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **67311478716**  
 Branch & IFS Code : **Panampilly Nagar & SBIN0070658**  
 for Team Frontline Ltd.

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

# PRINTX TECHNOLOGY

3/414-C, BETHLEHEM BUILDING, THOMASPURAM  
CHAMBAKARA-KANNADICADU ROAD, MARADU P.O  
ERANAKULAM, PIN -682304  
PH: 8893888849, 9895360819

## SERVICE/CREDIT BILL

CUSTOMER/INVOICE ADDRESS:

The Principal, CCK College  
Admin. Dept.  
Aluva

INVOICE

NO:

021/19

DATE:

13/3/19

NO.	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
1	Canon IR 2500				
2	Photo conductive Drum	1	3500.00		3500.00
3					
4					
5					
6					
7					
8					
TOTAL					3500.00

AMOUNT IN WORDS  
PAYMENT

Three thousand five hundred only

PRINTX TECHNOLOGY



# ATAPI SYSTEMS

A3, 'A' Block, 4th Floor  
 Mather Square  
 North Railway Station Road  
 Ernakulam North  
 Kochi 682018 Kerala - 32  
 0484 2396255, 4050150, atapisystems@gmail.com

Invoice No : 32AAMFA0340B1ZC

## TAX INVOICE

Customer Name & Address  
 The Principal, Union Christian College  
 U.C. College P.O  
 Aluva  
 Phone No : 7736666355

Delivery Address

Invoice No : A 808  
 Date : 06-03-2019

State : Kerala - 32  
 GST NO : 32AAACU7331D2ZS  
 PO No & Date :  
 Vehicle No :  
 Phone No :

S/N Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						%	Amt	%	Amt	%	Amt	
88713	Service Charge HP 15-r007TU Not on,IC Problem	1	2400.00	2400.00	0.00	9.0	216.00	9.0	216.00	0.0	0.00	2832.00
88713	Service Charge Touchpad cable Change	1	1000.00	1000.00	0.00	9.0	90.00	9.0	90.00	0.0	0.00	1180.00
											NetValue	3400.00
											CGST Amount	306.00
											SGST Amount	306.00
											IGST Amount	0.00
											Round Off	0.00
											<b>Grand Total</b>	<b>4012.00</b>

Rupees Four Thousand Twelve Only

For ATAPI SYSTEMS

Bank: AXIS BANK LTD  
 Branch: Rajaji Road, Ernakulam  
 A/C Name: ATAPI SYSTEMS  
 A/C No: 081010200016010  
 IFSC Code: UTIB0000081

Authorized Signatory



# R N TECHNOLOGIES

R N Technologies, 17/3 G, 1<sup>st</sup> Floor, Door No.3, Saraswathy Building,  
Opp Gov High School, Muppathadam, Aluva, Ernakulam, Kerala,  
Pin: 683110

Phone No : 9746993017 / 9387705508  
GSTIN / UIN : 32CWFPK7211N1ZG  
State Name : Kerala, Code : 32  
Email : rntechnologiesindia@gmail.com

Invoice No.

RN/160/18-19

TAX INVOICE

Date

30/03/2019

Customer Name:

Union Christian College

Master of Computer Applications, UC College PO, Aluva,  
Ernakulam, Kerala, Pin: 683102

State Name : Kerala, Code : 32

GSTIN/UIN :

Ref : MCA/17/19

#	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Tax Amt	Total
						Rate	Amount	Rate	Amount		
1	Quotation for Annual Maintenance Contract, Computer Parts system Configuration:- Intel I3 6 <sup>th</sup> Gen Processor Gigabyte H110 Motherboard 8GB DDR4 ADATA RAM 1TB Seagate Hard Disk 15.6" AOC LED Monitor - USB Logitech USB Keyboard Logitech USB Mouse	998713	1000.00	30 NOS	30000.00	9	2700.00	9	2700.00	5400.00	35400.00
<b>Total</b>											35400.00

TOTAL IN WORDS : INR Thirty Five Thousand Four Hundred ONLY

Company's Bank Details

Bank Name : FEDERAL BANK

Ac/c No. : 10010200154661

Branch & IFSC Code : ALUVA & FDRL0001001

Declaration

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

Received the item in Good Condition

Customer Name & Signature

For R N TECHNOLOGIES



This is a Computer Generated Invoice

**Tax Invoice**

**UNICOM**  
enterprise

(ORIGINAL FOR RECIPIENT)

**Unicom Infotel Pvt Ltd**  
70/2949A, Konthuruthy Complex  
Konthuruthy Lane, near kerala gramin bank  
Deshabhimani Road, Kaloor  
Ernakulam - 682017  
GSTIN/UIN: 32AAACU1355P1Z8  
State Name : Kerala, Code : 32  
CIN: U32202MH1996PTC102771  
E-Mail : accounts.cochin@unicominfotel.com

Ship To  
**The Principal**  
Union Christian College, Always  
MCA Department.  
Ernakulam  
State Name : Kerala, Code : 32

Invoice No. <b>SRV181906030411</b>	Dated <b>30-Mar-2019</b>
Insurance No.	Mode/Terms of Payment <b>Against Delivery</b>
Delivery Note	Other Reference(s)
Supplier's Ref. <b>SRV181906030411</b>	Dated <b>11-Mar-2019</b>
Buyer's Order No. <b>Nil</b>	Delivery Note Date
Despatch Document No.	Destination
Despatched through <b>Dhanesh</b>	
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Contract</b> Comprehensive Annual Service Contract Agreement No: Canon/006/201/18-19 Canon: IR2520, Sr No: QYK04005 Period From: 01-03-2019 to 28-02-2020	99870000				12,000.00
	<b>CENTRAL TAX (CGST)</b>					1,080.00
	<b>STATE TAX (SGST)</b>					1,080.00
	<b>Total</b>					<b>₹ 14,160.00</b>

Amount Chargeable (in words)

**Indian Rupees Fourteen Thousand One Hundred Sixty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99870000	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
<b>Total</b>	<b>12,000.00</b>		<b>1,080.00</b>		<b>1,080.00</b>	<b>2,160.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's VAT TIN : 32071895403  
Company's CST No. : 32071895403C  
Company's PAN : AAACU1355P

Company's Bank Details  
Bank Name : Hdfc Bank Limited  
A/c No. : 06212560000381  
Branch & IFS Code: Begumpet Hyderabad & HDFC0000621  
for Unicom Infotel Pvt Ltd

Declaration  
ALL THE PAYMENTS SHOULD BE MADE IN FAVOUR  
OF UNICOM INFOTEL PVT LTD ONLY.



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice  
Unicom Infotel Pvt. Ltd.

3207100 034957401

**Tax Invoice**

(DUPLICATE FOR SUPPLIER)

**Team Frontline Ltd.**  
 No 83/642-A, Prasanth Bhavan,  
 Meha Nagar Road,  
 Cochin-682017  
 Mob: 995559481  
 GSTIN/UIN: 32AAACT8674Q1ZN  
 State Name: Kerala, Code: 32  
 CIN: U52392KL1996PLC010476  
 Consignee

**The Principal**  
 Union Christian College  
 MCA Dept., Aluva -683 102  
 Tel # 0484-2603533/2603633  
 GSTIN/UIN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Buyer (if other than consignee)

**The Principal**  
 Union Christian College  
 MCA Dept., Aluva -683 102  
 Tel # 0484-2603533/2603633  
 GSTIN/UIN : 32AAACU7331D2ZS  
 State Name : Kerala, Code : 32

Invoice No. **TS/ 660/18-19**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. **MCA 18/19**  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 Dated **30-Mar-2019**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated **25-Mar-2019**  
 Delivery Note Date  
 Destination

SI	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Contract (UPS)</b>	998719				15,000.00
2	<b>CENTRAL TAX (CGST)</b>					1,350.00
3	<b>STATE TAX (SGST)</b>					1,350.00
<b>Total</b>						<b>₹ 17,700.00</b> E & O E

Amount Chargeable (in words)

**Indian Rupees Seventeen Thousand Seven Hundred Only**


HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998719	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Remarks:  
 AMC for Emerson S400D, 10 KVA UPS (SI No. 170210ES4475) Period : 01/04/2019 to 31/03/2020  
 Company's PAN : **AAACT8674Q**

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **67311478716**  
 Branch & IFS Code : **Panampilly Nagar & SBIN0070658**  
 for Team Frontline Ltd.

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