



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

4.3.1 IT Infrastructure- Purchase Bills

**Criterion 4** 



Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (*CGPA 3.45*) www.uccollege.edu.in SSR 5<sup>th</sup> CYCLE 2023

# 2022-2023

**Criterion 4** 



				Tax h	nvoice				
		RS INFOTEC			Invoice No.		Date		
~	0	KSRA BZKAIRALI STRJ DESABHIMANI ROAD			R5/22-23/5		06-02-	2023	
15	20	KALOORKOCHI -17			Place of sup 32-Kerala	pły	Despati BY HAT	ched through	
18	C	Phone no. 940072684 Email: niniotechthnill	15.9544651100		Delivery Los	ation	Contraction of the second	nt Terms	
	~	OSTIN 328ELPIN4831			ALUVA			ST DELIVERY	
		State: 32-Kerala			Ship To The Principi				
HI TO					U C College				
000	ALEGE				Aluxa				
AUVA	ERNAK	JLAM							
GSTIN	32444	CU73910225							
	12-Ketal				1	-	-		
1.1	ern når		HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable Price/Unit	GST	Amour
E	PSON E	E E OI LCD							
	ROJECTO MA 1990	AND HOUD THEMINGA	8528					₹ 8,093.75	1 37,000
1 0	eruns, wi	RRENTY 2 YR FOR R 1YR/1000 HRS FOR	0340	1	NOS	₹ 28,906,25	₹ 28,906.25	(28%)	131,000
1	ASAPI	x8422902167							
	Einin (AA.			1					
		nt in Words		Scient	Amount Sub Tota				1 37,00
Thirty	Seven	Thousand Rupees o	nly Co		Total				₹ 37,00
					Compa	ny's Bank det	alls:		
				- valuand	Bank N	ame FEDERAL	BANK KALOO	R BRANCH	
Terms	and co	nditions:	the actual pelo	e of the good		111111111111111111	210200014149		
We da	riace th	at this invoice shows	the actual prio	e of the good	Bank Ar	count No : 14			
We da	riace th	at this invoice shows all particulars are true	16 BUR COULSES	e of the good	Rank IF	SC code : FDRI	L0001421		
We da	riace th	at this invoice shows all particulars are true	16 BUR COULSES	e of the good	Rank IF	SC code : FDRI	LODD1421 IN: RS INFOTO	ж	
We da	riace th	at this invoice shows all particulars are true	the actual prio in and correct	e of the good	Rank IF	SC code : FDRI	L0001421	ж	
We da	riace th	at this invoice shows all particulars are true	16 BUR COULSES	e of the globa	Rank IF	SC code : FDRI	LODD1421 IN: RS INFOTO	ж	
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	ax Invoid	ce		(0	RIGIN	AL FOR	RECIP	IENT
Computers - (from 1-Apr-2023)	Invo	oice No	<b>D</b> .		Dated			
computers - (from 1-Ap1-2023)	GI	0/23-2	4/173					
		ivery N			J-May	y-2023		
Road	1.214				wode	Terms	of Paym	ent
Road natakaBank	Su	pplier's	Ref		Other	Det		
1 32AGYPT3524G122	00	ppnor c			Other	Refere	nce(s)	
IUIN 32AGYPT3524G122 JUIN 32AGYPT3524G122 Name Kerala, Code 32 globalit2002@gmail.com	Bu	uar's C	order No		Dete	22		
globalit2002@grite	Bu	yerac	Nuel No		Date	a		
	De		Desume	at blo	Dete			
DLLEGE	De	spatci	n Documei	II NO	Deliv	ery Not	e Date	
ALUVA 32AAACU7331D2ZS	-		and the second	2	Deet	antes.		
Vorala Code 32	De	espatc	hed throug	n	Dest	lination		
Name Reraia, Code : 02								
	Te	erms o	f Delivery					
	HSN/SAC	0	antity	Rate	per	Disc. %	, Α	Amount
Description of Goods	HSN/SAC		Jonny					
				250.00	NOS			250.00
STATES SERVICE	3707		1 NOS	200.00				
TONER SERVICE BROTHER			1 NOS	296.61	NOS			296.61
TONER POWDER-REFIL	37079090	,	TNOS					546 61
TONER POTBER TEL				111	122			49.19
				3	%			49.19
OP CGST @9	10 1/			9	%			0.01
OP SGST @99 ROUND OF	E							
ROUNDOF	197 - C							
								₹ 645.00
To	tal		2 NOS					E 808
10	101							
Amount Chargeable (in words)						tate Tax		Total
Indian Rupees Six Hundred Forty Five Onl	Tavabla		Central 1	ax	S Rate	Amo	junt	Tax Amount 45 00
HSN/SAC	Value	R	ate An	22.50	9%	- 10%	22 50 26 69	53 38
3707	250		9% 9%	26.69	9%		49.19	98.3
37079090	296.		970	49.19				
Tota	540.	01	. Flaht I	aise Onl	У			
Total Tax Amount (in words) Indian Rupees Ninet	y Eight and	d Thir	ty Eight i	Jalao				
Tax Amount (in words) : Indian Rupees Ninet								
								ALUVA
		Com	pany's Bar	k Details	TRAL	BANK	OFIN	DIA-ALUVA
		Bank	Name	311	19708	13 CIBINO	280964	4023
		1000	Let .	ALL ALL	VA &	CBINO	. (from	n 1-Apr-2023
		A/c N	oh & IES C	ode An	1000			
Company's PAN AGYPT3524G		A/c N Bran	ch & IFS C	for Glob	al Co	mputers	NI	
Company's PAN AGYPT3524G	in of the	A/c N Bran	ch & IFS C	for Glob	al Co	mputers	NI	nsed Signator
Declaration	ice of the	Bran	ch & IFS C	for Glob	al Co	mputers	NI	nsed Signator
Declaration We declare that this invoice shows the actual pr 900ds described and that all particulars are true	rice of the and correct s a Compute	Bran	ch & IFS C	for Glob	al Co	mputere	NI	nsed Signator



9847008081,	Cross Road, Edappally-68 e-mail: esupport@msn.co		ĺ	nv. No. Date:	071 071	
<sub>stomer</sub> Name: 		UC Colly	Phone.			
10.	Description	Qty.	Rate Rupees	Paise	Amou Rupees	nt Paise
	non MF3010 Bensor ervice charge				1700 1000	
- ansactions	gnature confirm the receipt and as per your Instruction. Serviced re received in good condition.	acceptance to above I Desktops, Laptops &		For	2700 FutureL	-



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		oice		(ORIGIN	IAL FOR F	ECIDICAN	
W COCHIN COMPUTERS		Invoice No. NCC23-24 Delivery Not	le	Dated 9-May		COPIENT)	
Name Karala, Code 32		Reference N	No. & Date.	Other References Delivery Note Date			
	EGE	Dispatch Do	oc No				
COLLEGE P.O., Aluva, For Commerce		Dispatched	through	Destin	ation		
Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount	
			(Incl. of Tax)				
PROJECTOR EPSON EB-E01 X8823208421	85286200	1 NOS	33,150.00	25,898.44	NOS	25,898.44	
OUTPUT CGST OUTPUT SGST						3,625.78 3,625.78	
Tota		1 NOS				33,150.00	
mount Chargeable (in words)	12	1				₹ 33,150.00 E.&OE	
<sup>imount Chargeable (in words) NR Thirty Three Thousand One Hundred</sup>	f Fifty Only			State		E. & O.E Total	
<sup>Imount Chargeable (in words) NR Thirty Three Thousand One Hundred HSN/SAC</sup>	12		tral Tax Amount	1.0000	Tax Amount	E. & O.E Total Tax Amount	
<sup>Imount</sup> Chargeable (in words) NR Thirty Three Thousand One Hundred HSN/SAC <sup>85</sup> 286200	d Fifty Only Taxable Value 25,898	Cen Rate 44 14%	tral Tax Amount 3,625.78 3,625.78	Rate 14%	Tax Amount 3,625.78 3,625.78	E. & O.E Total Tax Amount 8 7,251.56	
<sup>Imount</sup> Chargeable (in words) NR Thirty Three Thousand One Hundred HSN/SAC <sup>85</sup> 286200	d Fifty Only Taxable Value 25,898	Cen Rate 44 14%	tral Tax Amount 3,625.78 3,625.78	Rate 14%	Tax Amount 3,625.78 3,625.78	E. & O.E Total Tax Amount 8 7,251.56 8 7,251.56	
Main Chargeable (in words) NR Thirty Three Thousand One Hundred HSN/SAC 85280200 Tax Amount (in words) : INR Seven Thousan Company's PAN Declaration We declar	d Fifty Only Taxable Value 25,898 al 25,898 ad Two Hun	company's Bank Name A/c No. Branch & If	Amount 3,625.78 3,625.78 One and Fif	Rate 14% Ity Six pair DFC BANK 200042626	Tax Amount 3,625.76 3,625.76 se Only	E. & O.E Total Tax Amount 8 7.251.56 8 7,251.56	
Impount Chargeable (in words)         NR Thirty Three Thousand One Hundred         HSN/SAC         85280200         Tot         Tax Amount (in words) : INR Seven Thousan         Company's PAN         Declaration         We declare that this invoice shows the actual p         goods described and that all particulars are true	d Fifty Only Taxable Value 25,898 al 25,898 ad Two Hun	Company's Bank Name A/c No. Branch & If	Amount 3.625.78 3.625.78 One and Fif Bank Details : Hi : 50 FS Code : Al	Rate 14% Ity Six pair DFC BANK 200042626	Tax Amount 3,625.76 3,625.76 se Only 561 FC000031 V COCHIN	E. & O.E Total Tax Amount 8 7,251.56 8 7,251.56	



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Tax Inv	oice		(ORIGIN	AL FOR	RECIPIENT
	NCC23-24-02	77	No. Dated		
	Reference N	lo. & Date.	Other	Referen	ces
	Dispatch Do	oc No.	Delive	y Note	Date
.EGE on	Dispatched	through	Destin	ation	
	Questin	Pata	Rate	Der	Amount
HSN/SAC	Quantity	(Incl. of Tax)			25 909 44
85286200	1 NOS	33,150.00	25,898.44	NUS	25,898.44 3,625.78 3,625.78
	25				
	1 NOS				₹ 33,150.00 E. & 0.0
Eifty Only	84			Tax	Total
Taxable	Cen	Amount	Rate	Amoun	70 / 201.9
25,898	44 14%	3,625.78		3,625	78 7,251.5
rice of the	Company's Bank Name	Bank Details	DFC BANK	561 FC0000 V COCH	X
and correct.					horised Signator
	EGE on HSN/SAC 85286200 4 Fifty Only Taxable Value 25,888. al 25,898. al 25,898. al 25,898.	EGE on Dispatch Do Dispatch Do Dispatched Dispatched B5286200 1 NOS 55286200 1 NOS	Invoice No. e-Way Bill NCC23-24-0277 Delivery Note Reference No. & Date. Dispatch Doc No. Dispatched through HSN/SAC 45286200 1 NOS 33,150.00 1 NOS 3,150.00 1 NOS 1	Invoice No.       e-Way Bill No.       Dated         NCC23-24.0277       9-May         Delivery Note       9-May         Reference No. & Date.       Other f         Dispatch Doc No.       Deliver         Dispatch Doc No.       Deliver         B5286200       1 NOS       33,150.00       25,898.44         1 NOS       1 NOS       3625.78       14%         25,898.44       14%       3,625.78       14%         al       25,898.44       14%       3,625.78         al       26,020042626       Bank Name       HDFC BANK         Bank Name       HDFC BANK       Bank Chails <td>Invoice No.       e-Way Bill No.       Dated         NCC23-24-0277       9-May-23         Delivery Note       9-May-23         Reference No. &amp; Date.       Other Reference         Dispatch Doc No.       Delivery Note         Dispatched through       Destination         HSN/SAC       Quantity       Rate (incl. of Tax)         85286200       1 NOS       33,150.00       25,898.44         85286200       1 NOS       33,150.00       25,898.44         1 NOS       1 NOS       1       1         1 NOS       1 NOS       3,625.78       3,625         1 Two Hundred Fifty One and Fifty Six paise Only       Scopou/2262651       3,625         Company's Bank Details       So2000/22626551       3,625         Branch &amp; IFS Code       ALUVA &amp; HIPCCOOC</td>	Invoice No.       e-Way Bill No.       Dated         NCC23-24-0277       9-May-23         Delivery Note       9-May-23         Reference No. & Date.       Other Reference         Dispatch Doc No.       Delivery Note         Dispatched through       Destination         HSN/SAC       Quantity       Rate (incl. of Tax)         85286200       1 NOS       33,150.00       25,898.44         85286200       1 NOS       33,150.00       25,898.44         1 NOS       1 NOS       1       1         1 NOS       1 NOS       3,625.78       3,625         1 Two Hundred Fifty One and Fifty Six paise Only       Scopou/2262651       3,625         Company's Bank Details       So2000/22626551       3,625         Branch & IFS Code       ALUVA & HIPCCOOC

This is a Computer Generated Invoice



	Tax In							
	Tax In	VOICe		(ORIGIN	AL FOR	RECIPIENT)		
COMPLITERS		Invoice No.			FUR	RECIPIENT)		
		NCC23-24	0.070	Dated				
NYADHARSHIN		Delivery No	te	9-May	-23			
1:0484-2632773 H:0484-263277 H:0484-273277 H:0484-27327777 H:0484-27327777777777777777777777777777777777		Reference	No. & Date.	Other	Referen	Ces		
Mail newcochindorn and co		Dispatch D	Delive	Delivery Note Date				
INE (DIII 10)	LEGE	20 100 10			1.1016	Udie		
HE PRINCIPAL, UNION CHRISTIAN COL HE PRINCIPAL, UNION CHRISTIAN COL C COLLEGE P.O., Aluva, For English Dep C COLLEGE P.O., Aluva, For English Dep State Name : Kerala, Code : 32	artment	Dispatched	through	Destin	Destination			
SI Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
No. 1 PROJECTOR EPSON EB-E01 X88z3208510	85286200	1 NOS	33,150.00	25,898.44	NOS	25,898.44		
OUTPUT CGST OUTPUT SGST		25				3,625.78 3,625.78		
Total		1 NOS			ł	33,150.00 E & O E		
	1					Total		
Amount Chargeable (in words) INR Thirty Three Thousand One Hundred	Fifty Only	Centr	al Tax	State Ta Rate An	10005	Tax Amount 7,251.56		
HSN/SAC	1/alitik	Rate	3.625.78	3	625.78 625.78			
		14 14%						
85286200 Tota Tax Amount (in words) : INR Seven Thousan	d Two Hund	Ired Fifty O	ank Details	CBANK	Contra la	0		
	1	Bank Name	5020	0042626561 VA & HDFC0 for NEW CO	CHIN C	OMPOTEN		
	1	Bank Name	5020	for NEW CO	CHIN C			
Company's PAN : AAPFN4680A Declaration	ice of the	Bank Name A/c No. Branch & IFS	Code : ALU	for NEW CO	CHIN C	sed Signatory		
Company's PAN : AAPFN4680A Declaration W∈ declare that this invoice shows the actual pr 905ds described and that all particulars are true	of the	Bank Name A/c No. Branch & IFS	Code ALU	for NEW CO	CHIN C			

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Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (*CGPA 3.45*)

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	Tax In	volce		ORIGIN	AL FO	RRECIPIENT		
N COCHIN COMPUTERS	-EGE artment	Involce No. NGC23-24 Delivery No Reference / Dispatch Do Dispatched	te No. & Date oc No	Dated 9-May-23 Other References Delivery Note Date Destination				
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
MUECTOR EPSON EB-E01	85286200	1 NOS	33,150.00	25,898.44	NOS	25,898.4		
OUTPUT CGST OUTPUT SGST						3,625.7 3,625.7		
Total Quit Chargesble (in words)		1 NOS				₹ 33,150.0 <i>E</i> .&O		
Three Thousand One Hundred	Fifty Only				12111	Total		
HSN/SAC <sup>129200</sup> <sup>Is Amount (in words)</sup> INR Saven Thousan	Value 25,898.	Rate 44 14%	tral Tax Amount 3,625.78 3,625.78	State Rate 14%	Amoun 3,625 3,625	1 Tax Amoun 78 7,251,5		
Aspany's PAN Aspany's PAN Aspan			Bank Details	DFC BANK 2000426264	561 C0000 COCI	86		

This is a Computer Generated Invoice



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30	Tax In	voice		(ORIGII	VAL FOR	RECIPIENT)		
COMPUTERS		Invoice No.				COPIENT)		
W COCHIN COMPUTERS		NCC23-24 Delivery No	te	Dated 9-May				
0062220073 0864-2632773 10864-2632773 10804-2632773 10804-2632773.6282200744 10804-2632773.6282200744 10804-2000 10804-200744 10804-20074 10804 10804-20074		Reference I		Other	Reference	æs.		
10°		Dispatch D	oc No.	Delivery Note Date				
Ner (Ballo) NE PRINCIPAL, UNION CHRISTIAN COLI CCOLLEGE P.O., ALUVA CCOLLEGE P.O., ALUVA Ste Name : Kerala, Code : 32	LEGE	Dispatched	through	Destin	nation			
S Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Taz)	Rate	per	Amount		
1 MOJECTOR EPSON EB-E01	85286200	1 NOS		25,898.44	NOS	25 909 44		
V8823208214 OUTPUT CGST OUTPUT SGST		1 NOS	33,130.00	20,030.	103	25,898.44 3,625.78 3,625.78		
Fre Wishong						•		
Total		1 NOS				33,150.00		
mount Chargeshie (						E & 0 E		
NR Thirty Three Thousand One Hundred	Fifty Only					Total		
HSN/SAC	Taxable Value	Cent Rate	tral Tax Amount	State /	Tax Amount	Total Tax Amount		
<sup>5286200</sup>	25,898		3,625.78	14%	3,625.78			
kr Arma	al 25,898.	.44	3,625.78		3,625.78			
Tota as Amount (in words) INR Seven Thousan Company's PAN APFN4680A Ve declare that this invoice shows the actual pr bods described and that all particulars are true		Company's Bank Name	Bank Details HD	FC BANK	61 C000033 COCHIN	COMPUTERS		
SUBJECT	TO EARNAR	ULAM JURIS	DICTION					
This is	a Computer	Generated In	voice	_				



	North Railw Emak	ock, 4th er Squar ay Static ulam No	re on Road							
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oner Name & Address Innopal, Union Christian College College P.O		ery Addr college P				1 C -		40: ite: No:	Kerala - 32AAAC	32 U7331D2Z
ND : 7736666355									ST	VALUE
a NO - F - S - S - S - S - S - S - S - S - S		1		CG		SG	Amt	%	Amt	(RS.)
	QTY	RATE	Amount 260.00	%	Am! 23.40	%			0.00	306.8
Cole DESCRIPTION K7 Total Security 1 User KEY: KBD1V-33A0-7877-9CCD-19BF	1	260.00								260.00
						_	Net Valu	e		23.40
-						CGS	ST Amou	nt		23.40
					-	SGS	ST Amour	n		0.00
nager						IGS	Discour	nt		0.00
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								For	ATAPIS	YSTEMS
Name ATAPI SYSTEMS								1	-11	0 UN
Ink Name									A	4
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Minch Name							^			
SC Rajaji Road, Emakulam										



	Tax l	nvoice					
NEW COCHIN COMPUTERS NEW COCHIN COMPUTERS NIN8 ON ARSHINI ROAD NIV4A 683101 ALUVA 683101 MID 6282200744 MID 628220074 MID 628220074 MID 628220074 MID 628220074 MID 628220074 MID 628220074 MID 628220074 MID 628	LEGE S	Invoice No. NCC23-24-0 Delivery No Reference Dispatch D Dispatched	360 5515013 ote No. & Date. oc No.	Othe	7 17-May-23 Other References Delivery Note Date Destination		
1 Cande	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
SI Description of Goods	85286200	2 NOS	33,150.00	25,898.4	4 NOS	51,796.8	
PROJECTOR EPSON EB-E01 X88Z3208209,X88Z3209044 OUTPUT CGST OUTPUT SGST						7,251.5 7,251.5	
23		2 NOS				₹ 66,300.00	
Total		21100				0.000	
<sup>mount</sup> Chargeable (in words) IR Sixty Six Thousand Three Hundred O	nly	Cent	al Tax	State	Tax	Total Tax Amount	
HSN/SAC	Value	Rate	7 251.56	Rate /	7,251 7,251	56 14,503.12	
5286200 Total	51,796. 51,796.	00	7 251.56				
Total ax Amount (in words) : INR Fourteen Thousa Company's PAN : AAPFN4680A Verdeon		Company's B Bank Name A/c No. Branch & IFS	ank Details HDF 502	C BANK	61 C00003 COCHI	W/	
Ve declare that this invoice shows the actual pric actual described and that all particulars are true a	110 00000000	ULAM JURISE	DICTION		Auth	norised Slapatory	

This is a Computer Generated Invoice



Invoice	No	Det	ed	
	Mate	26-	APR-20	
Delivery	Note	Mo	de/Terms	of Payment
Supplier	's Ref.			
		0	Refer	ence(s)
		Da	led	
Despatch	Document No.	Da	ted	
Despatch	ed through	De	stination	
Terms of I	Delivery			
	Quantity	Rate	per	Amount
				1900.00
				1900.00
Total				1900.00 E & O. E.
1012				
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		- 6		HORISE TECH
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	830 Delivery Supplier Buyer's Despatch	830 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Quantity	830     Dail       Delivery Note     Mo       Supplier's Ref.     Ottom       Buyer's Order No.     Dail       Despatch Document No.     Dail       Despatched through     Despatched through       Terms of Delivery     Rate	830     Dated 26-APR-203       Delivery Note     Mode/Terms       Supplier's Ref.     Other Refer       Buyer's Order No.     Dated       Despatch Document No.     Dated       Despatched through     Destination       Terms of Delivery



	0484 2396	North Railwa Ernakul	Square y Station am Norti 682018	Road	0340	DB1ZC					
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			ny Addre ollege P.				PO	Sta GST N No & Da Vehicle N	ite : 10 : 11e : No :	Kerala - 32AAAC	
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	gitech R500 Wireless Presenter	άτγ	RATE	Amount	%	Arrt	SG:	Amt	%	GST Amt	(RS.)
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Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (*CGPA 3.45*) www.uccollege.edu.in

		North Railway Ernakula	k, 4th Fl Square Station am North 682018	Road		0B1ZC					
		TAX IN	voici	E				nvoice N		A 24 24-04-20	23
Princip Colleg a	Name & Address pal, Union Christian College je P.O : 77366666355	120033102	ry Addre bliege P.				20	Sta	te:) IO:3 te: No:	Kerala - 3	7.7. /34
Code	DESCRIPTION	QTY	RATE	Amount	CG	ST	SG	ST	IG	ST	VALUE
13	Windows 11Pro OEM Package			14600.00	%	Amt	%	Amt 1314.00	% 0	Amt 0.00	(RS.) 17228.00
6											
Math	s Department						S	Net V GST Am GST Am IGST Am	ount		14600.0 1314.0 1314.0 0.0
Put	Dees Seventeen Thousand Two Hundred a	ind Twenty Eight	l Only					Disc Round Grand T	ount d Off		0.00 0.00 <b>17228.00</b>
Aic Ban A/G	Name : ATAPI SYSTEMS ik Name : AXIS BANK LTD NO : 922030023062575 inch Name : Rajaji Road, Emakular									-	

This is an electronically generated invoice, no signature is required



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GS	T INV	010	E				
amry Systems III/2038204, First Floor ayath Building ear Metro Station, Byepass Junction Iuva-683101 484 2985559, 9995663333 AN NO: AAEFC6421D SSTIN/UIN: 32AAEFC6421D 1124 State Name : Kerala, Code : 32 E-Mail : camrysystems@gmail.com Buyer The Principal Union Christian College		CS/2 Deliv Supp 270 Buye	ce No. e 160/23-24 ery Note blier's Ref. er's Order No patch Docum		20 Mo Oth Da	-Apr-202 de/Terms ner Refere	s of Payment ence(s)
Aluva - 683101 9946291485 For Library State Name : Kerala, Code : 32			patched throuns of Delivery		De	stination	
SI Description of Goods	HSN/S/	AC	Quantity	Rate	per	Disc. %	Amount
No.         1       Processor I3 12th(12100)         2       Motherboard Gigabyte Intel H610MH         3       Crucial 8gb Ddr4         4       SSD EVM 256Gb Nvme         5       Hard Disk 1tb Toshiba         6       Cabinet Fingers Turbo Mini         7       Monitor Dell 20" CN0767MFFCC0032NEW8X	847330 847330 847330 852351 847170 847330 852852	20 99 00 20 99	2 nos 2 nos 2 nos 2 nos 2 nos 2 nos 2 nos	10,211.86 5,932.20 1,101.69 1,101.69 2,542.37 1,694.92 5,677.97	nos nos nos nos nos		20,423.7 11,864.4 2,203.3 2,203.3 5,084.7 3,389.8 11,355.9
CN0767MFFCC0032NEW3X 8 Keyboard Logitech K120	847160 8471	40	2 nos 2 nos	423.73 254.24			847.4 508.4
9 Mouse Logitech M90	C.I.I.						57,881.3
OUTPUT SGST OUTPUT CGST Round Off							5,209.3 5,209.3 0.0
			49				₹ 68,300.0
Tota Amount Chargeable (in words)			18 nos				E. & O.
Company's PAN : AAEFC6421D Declaration We declare that this invoice shows the actual price goods described and that all particulars are true an	of the	Ba A/ Br	ompany's Ban ank Name c No. anch & IFS C	: Fede	5500	DRL0001	
This is a	Compute	er Ge	nerated Invoi	ce		1	ALUVA

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ice No. CS/260/23-24	(Tax Ana	,,,,,,,			Dat	ed 20-Apr-202
	Camry Sy					
v	111/203&204,		or			
	Hayath B					
Near Me	etro Station, I		Junction			
049	Aluva-68 34 2985559,		1333			
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	For Librar					
State	Name :	Kerala, (	Code : 32			
HSN/SAC	Taxable	Cen	tral Tax		ate Tax	Total
1.467.5.5.55	Value	Rate	Amount	Rate 9%	Amount 1,838.13	Tax Amoun 3,676.2
34733010	20,423.72 11,864.40	9% 9%	1,838.13 1,067.80	9%	1,067.80	2,135.6
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Camry Systems VIII/203&204, First Hayath Building Near Metro Station Aluva-683101	Floor n, Byepass Junction		Invoice CS/259 Deliver	9/23-24	e-Way Bill No 51149093013	6 20	-Apr-202	3 of Payment
0484 2985559, 99 PAN NO: AAEFCO GSTIN/UIN: 32AA State Name : Ker E-Mail : camrysys	5421D EFC6421D1Z4 ala. Code : 32		272	er's Ref.			her Refere	nce(s)
Buyer The Principal Union Christian C				order N			ted livery Note	Date
Aluva - 683102 9946291485	ollege		Despat	ched thro	ough	De	stination	
For Maths Dept. State Name	: Kerala, Code : 32	*	Terms	of Delive	У			
ISI De	scription of Goods	HSN/S	AC Q	luantity	Rate	per	Disc. %	Amount
2 Motherboard 3 Adata 16gb D 4 SSD EVM 256 5 Hard Disk 1tt	Gb Nyme	847330 847330 847330 852351 847170 847330	20 30 00 20	11 nos 11 nos 11 nos 11 nos 11 nos 11 nos	14,406.78 5,932.20 2,372.88 1,101.69 2,542.37 1,694.92	nos nos nos nos		1,58,474.5 65,254.2 26,101.6 12,118.5 27,966.0 18,644.1
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Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (*CGPA 3.45*) www.uccollege.edu.in SSR 5<sup>th</sup> CYCLE 2023

Near M 04 GST Stat E-Ma Party	Camry Sys /III/203&204,F Hayath Bu etro Station, B Aluva-68: 84 2985559, 9 PAN NO: AAE IN/UIN: 32AAI te Name : Ker iii : camrysyste y The Princ Union Chr Aluva - 68 99462914 For Maths te Name Taxable Value 1,58,474.58 65,254.20 26,101.68 12,118.59 27,966.07 18,644.12 62,457.67 4,661.03 2,796.63	irst Floo ilding yepass 3101 99956633 FC6421 EFC6421 ala, Cod ms@gm ipal istian Co 3102 85 Dept Kerala, C Cen Rate 9% 9% 9% 9% 9% 9% 9% 9%	Junction 333 D 1D1Z4 e: 32 hail.com Illege Code: 32 tral Tax Amount 14,262.71 5,872.88 2,349.15 1,090.67 2,516.95 1,677.97	Sta Rate 9% 9% 9% 9% 9% 9%	te Tax Amount 14,262.71 5,872.88 2,349.15 1,090.67 2,516.95 1,677.97	Total Tax Amount 28,525.42 11,745.76 4,698.30 2,181.34 5,033.90
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4733010 34733020 34733030 85235100 84717020 84733099 85285200 84716040 8471 Tot	1,58,474.58 65,254.20 26,101.68 12,118.59 27,966.07 18,644.12 62,457.67 4,661.03	9% 9% 9% 9% 9% 9%	14,262.71 5,872.88 2,349.15 1,090.67 2,516.95 1,677.97	9% 9% 9% 9%	14,262.71 5,872.88 2,349.15 1,090.67 2,516.95	11,745.76 4,698.30 2,181.34
34733020 84733030 85235100 84717020 84733099 85285200 84716040 8471 Tot	65,254.20 26,101.68 12,118.59 27,966.07 18,644.12 62,457.67 4,661.03	9% 9% 9% 9% 9%	5,872.88 2,349.15 1,090.67 2,516.95 1,677.97	9% 9% 9%	2,349.15 1,090.67 2,516.95	4,698.3
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84716040 8471 Tot	4,661.03	1 Carl	5,621.19	9%	5,621.19 419.49	838.9
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Tax Amount (in words) : Rupees Sixty Only						
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	Tax Inv	oice		ORIC	onval.	FOR RECIPIEI
		Invalue Me		Date	d	
		Invoice No. NCC23-24 Delivery No!			pr-23	
ALUVA 683101 MOB 6282200744 PH 0484 2632773 PH 0484 2632773		Reference N	lo. & Date.	Other	r Refer	ences
State Name Contact : 04842632773,6282200744 Contact : 04842632773,6282200744 E-Mail : newcochincomputers@gmail.com		Dispatch Do	c No.	Delive	ery Not	e Date
Buyer (Bill to) THE PRINCIPAL, UNION CHRISTIAN COLLE U C COLLEGE P.O. ALUVA State Name Kerala, Code : 32	GE	Dispatched	through	Destir	nation	
ά. Ω		0	Rate	Rate	per	Amount
SI Description of Goods	HSN/SAC	Quantity	(Incl. of Tax)	7,65,57,9		
No. 1 PROJECTOR EPSON EB-E01 X88z3209299 X88Z3209168	85286200	2 NOS	33,150.00	25,898.44	NOS	51,796.8
OUTPUT CGST OUTPUT SGST		40				7,251.5 7,251.5
Tat	al	2 NOS	5			₹ 66,300.00
Amount Chargeable (in words)	. W. 10					E. & O.E
INR Sixty Six Thousand Three Hundred HSN/SAC	Only Taxal	ble Ce	ntral Tax	State	Tax mount	Total Tax Amount
85286200 Te	otal 51.7	96.88 14% 96.88	Amount 7,251.56 7,251.56	14%	7,251.5	6 14,503.12
Tax Amount (in words) : INR Fourteen Tho Company's PAN AAPFN4680A		Company Bank Nam A/c No. Branch &	s Bank Details	DFC BANK	51 COODO3	COMPUTERS
Declaration	<ul> <li>Fisher</li> </ul>					
Declaration We declare that this invoice shows the actual goods described and that all particulars are to	ince of the true and com	ect. +			Autho	orised Signatory





	R N Te	CINVOICE Chnologi t Floor, Saraswat	hy Buildin	g	6	Driginal Copy
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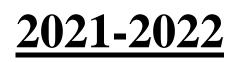
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64715000 65285200	HP 280 G6 I3(8GB)1TB HDD(Key & Mouse)3 Year SN: 1N1223046G,4CE212CVY5,4CE212CW4,4CE212CW30 HP 20° LED Monitor	5		168000.00 0.05			9.0 9.0		0 0	0.00	195240,00
64433100	SN 3C022400L3C02240/1PL3C02240X3K.3C023665KX.3C 02396H7C Canon Pixma G3060 Inktank Printer		13350.0	13350.00	9.0	1201.50	9.0	1201.50	0	0.00	15753.00
84717020	Toshba 2TB External Hard Disk SN: X2OFT21HTVEH	1	4275.40	4275.40	9.0	384.79	9.0	384.79	0	0.00	5044.97
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0000734	Sk211660396494,214380041506,214380041567 Hikvision 8GB DDR4 Memory		1885.00			508.95		508.95		0.00	0072.90
HIZ35100	5X30037219091.30037219121.30037218553 Western Digital 240GB M.2 SSD Hard Disk	3	1975.00	5925.00	9.0	533.25	9.0	533.25	0	0.00	6991,50
94753099	BH21309K443314,21309K457602,21309K462406 Fingers ATX Cabinet	3	1875.00	5625.00	9.0	505.25	9.0	505.25	0	0.00	6637.60
801	SNCXX0250808.CX30251685.CX30251184 Dell USB Keyboard	3	452.50	1357.50	9.0	122.18	9.0	122.18	0	0.00	1601.85
5471	IN CNOP SYDRPR COOLMOHLY, CNOP SYDRPR COOLBOHLU, CNOP SYDRPR COOLBOHM? Dell USB Mouse	3	257.50	772.50	9.0	69.53	9.0	69.53	0	0.00	911.55
85785700	IN CNOENTERPRODUE/DOZD, CNOENTERPRODUE/DOVS, CREATERPRODUE/DOVE Dell 20" LED Monitor	3	7400.00	22200.00	9.0	1998.00	9.01	1998.00	0	0.00	26196.00
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5235100	30037219123 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
6733020	Gigabyte H510M S2 Motherboard SN214760046801	1	4725.00	4725.00	9.0	425 25	9.0	425.25	0	0.00	5575.50
4733099	Fingers ATX Cabinet	1	1875.00	1875.00	9.0	168.75	9.0	168.75	0	0.00	2212.50
471	Dell USB Keyboard CNOP1YDRPRC0019BB0K1		452.00	452.00	9.0	40.68	9.0	40.68	0	0.00	533.36
471	Dell USB Mouse CN05NT8RPRC001AG00ZH		257.00	257.00	9.0	23.13	9.0	23.13	0	0.00	303.26
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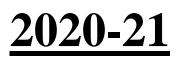
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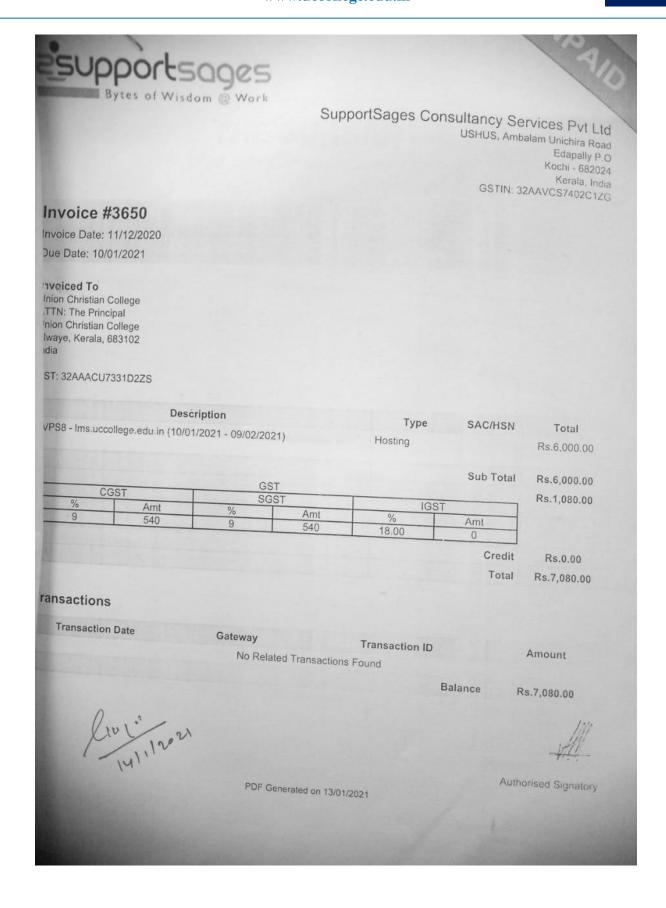


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omer Name & Address Principal, Union Christian College College P.O		lege P.C		GST NO : 3 PO No & Date : Vehicle No :						2444CU7331022S			
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		2		Mode,	/Terms	of Payment
YER E PRINCIPAL	Other Refere	nce (s)		Other	Refer	ence (s)
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	Despatch Do	ocument	No.	Date	d	
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	8471	1	1 1 2 2 3	000	1	9000 4800
1 PROCESSOR INTEL CORE IS 10100 2 M.B ASUS PRIME H410M-CS	8473	1		000	1	2600
3 HDD INT 1TB SEAGATE	8471	1	100733	500 140	1	1940
4 RAM 4 G B ADATA	8471	1	40		1	400
	8471	1	25		1	250
	8471	1	1.620	0	1	800
7 DVD B/W	8473	1		500	1	1600
CABINET FINGERS GALLENT C4	8473	1		500	1	2600
9 GRAPHICS CARD GIGABYTE GT	8523 8528	1	_	100	1	4400
NONITOR 1851G	8528	1	1 23	218	1	1228
10 MONTOR 10.5 CO 11 ADSL ROUTER DLINK N150 2730U	8311					20.619
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		2NOS	-			34,949.00
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13101 84-4063500,4063502 AAEFC6421D N: 32AAEFC6421D1Z4 1e : Kerala, Code : 32 amrysystems@gmail.com			ce No.				
N: 32AAEFC6421D1Z4 he: Kerala, Code : 32 amrysystems@gmail.com		CS\4	973\20-21 5	-Way Bill No.	Date	d	
n: 32AAEFC6421D1Z4 ne : Kerala, Code : 32 amrysystems@gmail.com		Deliv	ery Note	41248996181	Mod	ar-202	1
amrysystems@gmail.com		Sum	lind -		moul	erms	of Payment
		Supp	olier's Ref.		Othe	r Referen	nce(s)
inal		Buve	8996181 DT:15-3	3-2021			(3)
stian College		je	a s order No.	•	Date	d	
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ogitech Keyboard & Mouse							
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I III IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		IIN       32AAACU7331D2ZS         Ime       Kerala, Code : 32         Description of Goods       HSN/3         K Top Computer       8471         rocessor - Intel Core I 5 10400       8471         Nother Board Gygabyte 460       8471         orsair Vengence 16 Gb Ram       40 Gb SSD         Nard Disk 1 Tb Segate       Monitor Dell 22 inch         M03 BF9RS73       Sabinet K380         Smps Cooler Master 550W       Microsoft Windows 64 Byt         Nvedia 1050TI4GB Graphics       Logitech Keyboard & Mouse         Mouse Pad       As Per Notification No 47/2017 Dated 14-11-2017d         Govt of India, Ministry of Finance       Department of Revenue Issued	IIN       32AAACU7331D2ZS         Ime       Kerala, Code : 32         Terr         Description of Goods         HSN/SAC         K Top Computer         rocessor - Intel Core I 5 10400         lother Board Gygabyte 460         orsair Vengence 16 Gb Ram         40 Gb SSD         lard Disk 1 Tb Segate         Monitor Dell 22 inch         N03 BF9RS73         Cabinet K380         Smps Cooler Master 550W         Microsoft Windows 64 Byt         Vvedia 1050T14GB 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	IIN       : 32AAACU7331D2ZS         ime       : Kerala, Code : 32         Description of Goods       HSN/SAC         Quantity         K Top Computer         rocessor - Intel Core I 5 10400         Jother Board Gygabyte 460         orsair Vengence 16 Gb Ram         40 Gb SSD         Jard Disk 1 Tb Segate         Monitor Dell 22 inch         N03 BF9RS73         Cabinet K380         Smps Cooler Master 550W         Microsoft Windows 64 Byt         Vvedia 1050T14GB 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	IIN       32AAACU7331D2ZS         Ime       Kerala, Code : 32         Description of Goods       HSN/SAC         Quantity       Rate         Name       Analysis         Description of Goods       HSN/SAC         Quantity       Rate         Rescription       Rate         Rescription       Batter         Respective       Rate         Respective       Respective         Respective       Respective         Respective       Respective         Respective       Respective         Respective       Respective         Respective       Respective         Resprestrict       Resprestrict	IIN       32AAACU7331D2ZS         Ime       Kerala, Code : 32         Description of Goods       HSN/SAC         Quantity       Rate         per         K Top Computer         rocessor - Intel Core I 5 10400         Jother Board Gygabyte 460         orsair Vengence 16 Gb Ram         40 Gb SSD         Iard Disk 1 Tb Segate         Monitor Dell 22 inch         N03 BF9RS73         Cabinet K380         Smps Cooler Master 550W         Microsoft Windows 64 Byt         Vedia 1050T14GB Graphics         Logitech Keyboard & Mouse         Mouse Pad         As Per Notification No 47/2017 Dated 14:11:201704         Govt of India, Ministry of Finance         Department of Revenue Issued	IIN       32AAACU7331D2ZS         Ime       Kerala, Code : 32         Despatched through       Destination         Terms of Delivery         Description of Goods       HSN/SAC         Quantity       Rate       per         Disc. %         K Top Computer       8471       1 nos         rocessor - Intel Core I 5 10400       8471       1 nos         lother Board Gygabyte 460       orsair Vengence 16 Gb Ram       40 Gb SSD         lard Disk 1 Tb Segate       Monitor Dell 22 inch       03 BF9RS73         Dabinet K380       Smps Cooler Master 550W       Wicrosoft Windows 64 Byt         Wvedia 1050T14GB Graphics       Logitech Keyboard & Mouse       a         Mouse Pad       As Pre Motification No 47/2017 Dated 14:11:2017d       a         Govt of India, Ministry of Finance       Department of Revenue Issued       a



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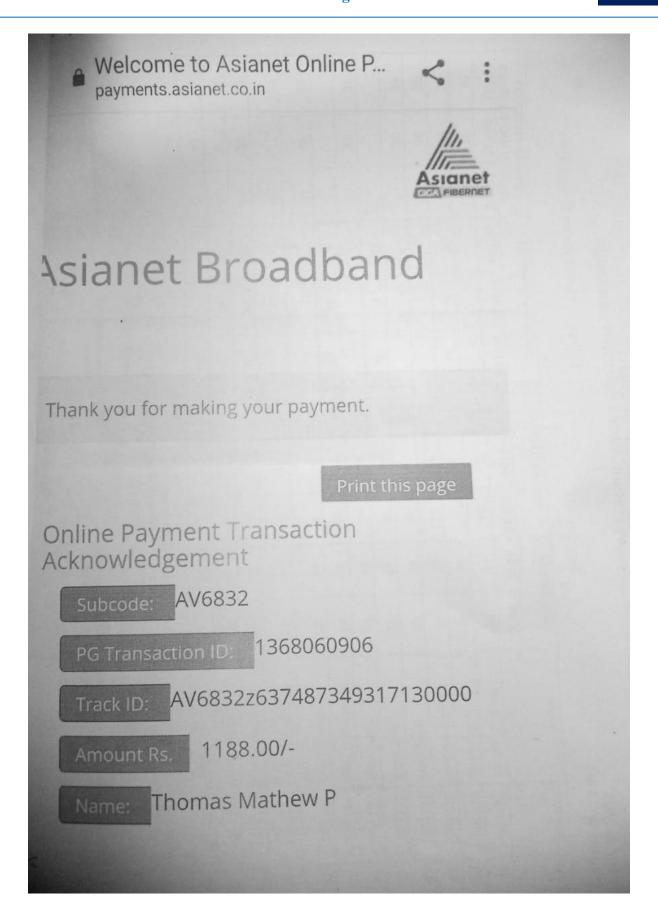
### www.uccollege.edu.in

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channelcopiers_ekm@yanoo.co		Buye	r's Order No	D.	Date	d			
ncipal, Union Christian Colleg 102, Ph No:2606033,2609194		Desp	atch Docur	nent No.	Delivery Note Date				
IUZ, HI KC 22AAACU7331D2ZS Iame Kerala, Code : 32 of Supply Kerala			batched thro	bugh	Dest	ination			
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SSR 5<sup>th</sup> CYCLE 2023





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		TA		ICE				Invoice Date	No	: A 602 : 28-01		
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Code	DESCRIPTION	QTY	RATE	Amount	CG	ST Amt	SGS	ST Amt	10 %	Amt	Flood CESS	(RS.)
3000	Relicell UPS Battery	3	700.00	2100.00	14.	294.00	14.	294.00	0	0.00	0.00	2688.0
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Invoice Number : IN-MAA4-4087158 Invoice Details : TN-MAA4-1034-2021 Invoice Date : 15.02.2021							
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Papities



Address: 209(286) Ananda Bhavan Balara BROADBAND COMMUNICATION) 695 Mobile/Contact No:919995802348	mapuram - PIN - (ALUVA 5501 Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
Mr/Ms.Alex Varkey Building Name:- UNIVERSAL ABC Flat No:-0 Address:- THE DIRECTOR, MCA DEPAI Mobile/Contact No:-9744036702	RTMENT, UC COLLEGE,UC COLI	LEGE PO, ALUVA
INVOICE INVOIC NO:EKM/20-21/35591 DATE:06-0		CUSTOMER PLAN D:-pucemeaue :-KINGS_TRULY_UL_50Mbps_KLS
Plan Duration: From:07-02-2021	Fo:09-03-2021	
	Bill Summary	
Current bill details Plan Net Rate:	Amount(RS)	_
Amount:	1000	_
SGST @ 9%:		_
	90	_
CGST @9%:	90	
CESS @1%:	10	
"OTAL AMOUNT(Net Amount + Tax):	1190	
GRAND TOTAL:	1190	
IST No :32AAECK7994C1ZG ISN/SAC No :9984		
upees in Words:-(One Thousand, One Hun	dred And Ninety only)	
emarks:-		For Kings Broadband Pvt. Ltd.
Cheques should be drawn in the name of ' Please clear your dues on time to enjoy un Place of Supply: - Kerala [32] - UL (VNO .07.2017	interrupted services.	Solobaano asta Soluitisonoacoano Soluitisonoacoano Soluitisonoacoano Soluitisonoacoano Soluitisonoacoano Soluitisonoacoano Soluitisonoacoano Soluitisonoacoano Soluitisonoacoano Soluitisonoacoano Soluitisonoacoano
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vit, Liid. Ananda Bhavan Balaramapuran Ni 695501 Thiruvananthapuran 19919095802348	n - PIN - (ALUVA BROADBAND n, Kerala	kingsbroadband
	INVOICE	
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AMOUNT(Net Amount + Tax):	1190	
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	e of "Kines Broadband Pvt. Ltd."	a contraction of the second se



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

	0484 239625	5, 4050156	ochi 6820 DGST NO	: 32AAMF	A03-	40B1ZC						
		TA		ICE				Invoice Date	No	A 52		
Customer The Princ UC Colle Aluva Phone No	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	CG	ST	SGS	T	IG	ST	Flood	VALUE
1471	Lenovo (i3 10th/4GB/1TB/15.6"/W10)-Laptop			29617.00	%	Amt	%	Amt	%	Amt	CESS	(RS.)
29900	SPF2HTXML Carry Case	1		0.01		0.00		0.00		0.00	0.00	0.01
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al Pyt Lid. 101 Ananda Bhayan Balaramapuram - PH4 10(N) 205501 Thiruyananthapuram, Kera 10(N) 205502348	- (ALUVA BROADBAND IS	kingsbroadband
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nd Pvt. Ltd. (6) Ananda Bhavan Balaramapuran (10N) 695501 Thiruvananthapuran No:919995802348	n - PIN - (ALUVA BROADBAND n, Kerala	kingsbroadband
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al UC College UNIVERSAL ABC COLLEGE, UC COLLEGE PO, A ct No7736666335 04842609194	ALUVA	
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dband Pvt. Ltd. 19(386) Ananda Bhavan Balaramapura ICATION) 195501 Thirav ananthapura aract Ne:919995802348	m - PIN - (ALUVA BROADBAND m, Kerala	kingsbroadband
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acipal UC College James- UNIVERSAL ABC UC COLLEGE, UC COLLEGE PO, phtact Noi-7736666355 04842609194	ALUVA	
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		Authorised Signatory



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	ТАХ	INVOI	CE				nvoiee Date	No	A 303	) -2020	
Name & Address pat, Union Christian College ge P.O o : 7736666355	Delivery UC Col Aluva	/ Addres				PO N Ve		0   1 0   0	(orala - 32AAAC	32 3073310	226
		1		COS	T	606			67	flood CESS	VALUE (RS.)
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upees Four Thousand Four Hundred a	nd Eighty Four C	Only							Fo	ATAPI	SYSTEMS
lank: AXIS BANK LTD Iranch: Rajaji Road, Ernakulam AIC Name: ATAPI SYSTEMS AIC No: 081010200016010											Signatory



p Broadband Pvt. Ltd. ress: 209(286) Ananda Bhavan Balarama ADBAND COMMUNICATION) 69550 alle/Contact No:919995802348	puram - PIN - (ALUVA 1 Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
	Place of Supply: - Kera	la [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
/Ms.Alex Varkey hding Name:- UNIVERSAL ABC & No:-0 dress:- THE DIRECTOR, MCA DEPART oblie/Contact No:-9744036702		
INVOICE INVOIC NO:EKM/20-21/16085 DATE:04-09	E DUE -2020 DATE:-Immediate	CUSTOMER PLAN ID:-puccmcauc :-KINGS_TRULY_UL_50Mbps_KLS
Plan Duration: From:05-09-2020 T	0:05-10-2020	
	Bill Summa	су
Current bill details	Amount(RS)	
Pan 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 F Remarks:-	lundred And Ninety only)	For Kings Broadband Pvt. Ltd.
1. Cheques should be drawn in the name 2. Please clear your dues on time to enjoy	of "Kings Broadband Pvt. Ltd" y uninterrupted services.	Refitspridadband
		Authorised Signatory



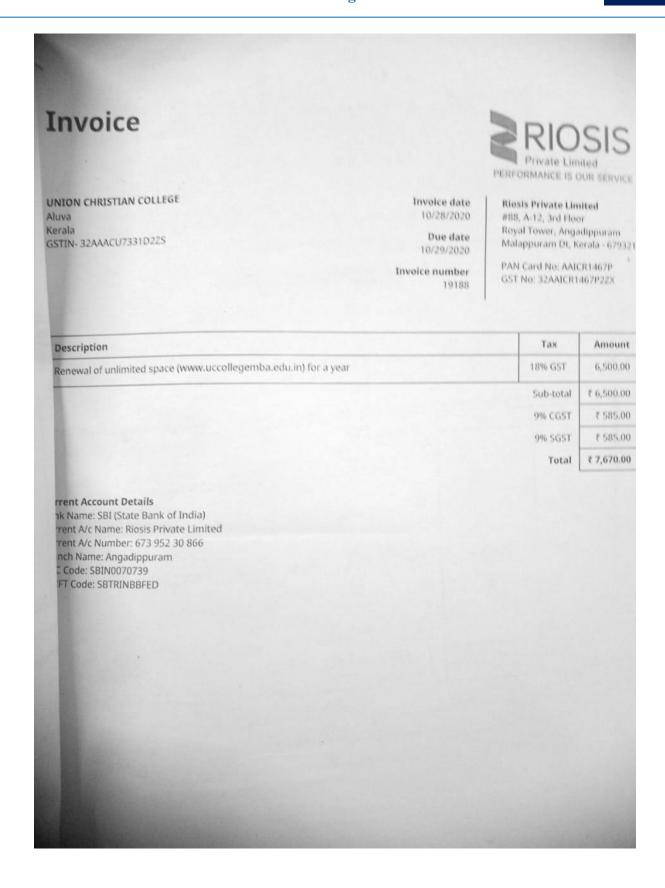
Broadband Pvt. Ltd. ss: 209(286) Ananda Bhavan Balaramaj MUNICATION) 695501 Thiruvananthaj le/Contact No:919995802348	puram - PIN - (ALUVA BROADBAN puram, Kerala	kingsbroadband
	INVOICE	
	Place of Supply: - Kerala	[32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
Ms.Alex Varkey ding Name:- UNIVERSAL ABC No:-0 tress:- THE DIRECTOR, MCA DEPART bile/Contact No:-9744036702		
INVOICE INVOICE NO:EKM/20-21/12657 DATE:05-08-	DOL CUS	TOMER PLAN uccmcauc :-Kings_May17_50Mb_300Gb_FUP_KLS
Plan Duration: From:05-08-2020 To	p: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 H	Jundred And Ninety only)	
Remarks:- I. Cheques should be drawn in the name 2. Please clear your dues on time to enjoy	of "Kings Broadband Pvt. Ltd"	For Kings Broadband Pvt. Ltd.
		Authorised Signatory
E & OE (NOT	CE : This is an electronically generated	I Invoice, please do not reply to this email)



ings Broadband Pvi, Ltd. Afress: 209(286) Anamla Bhavan Balarna MMUNICATION) 695501 Thirnvanant abile/Contact No:919995802348	mpuram - PIN - (ALUVA BROADBA) mpuram, Kerala	kingsbroadband
	INVOICE	
		32] - UL (ANO) DS 11/348/2016 Ds in DATED 10.07 2017
h/Ms.Alex Varkey ailding Name: UNIVERSAL ABC [at No:-0 ddress: THE DIRECTOR, MCA DEPAR Jobile/Contact No:-9744036702		
INVOICE INVOICE NO:EKM/20-21/8522 DATE 29-06	LUS LUS	TOMER PLAN economic - Kings_May17_50Xfb_300Kfb_FUP_KLS
Plan Duration: From:29-06-2020	fo:29-07-2020	
	Bill Summary	
Current bill details Plan Net Rate:	Amount(RS) 1000	_
Amount:	1000	-
SGST @ 9%:	90	_
CGST @9%:	90	_
CESS @1%:		_
	10	
TOTAL AMOUNT(Net Amount + Tax):	1190	
GRAND TOTAL: GST No :32AAECK7994C1ZG	1190	
HSN/SAC No :9984		
Rupees in Words: (One Thousand, One H	undred And Ninety only)	
Remarks:- 1. Cheques should be drawn in the name of 2. Please clear your dues on time to enjoy	of "Kings Broadband Pvt. Ltd"	For Kings Broadband Pvt. Ltd
		Authorised Signatory



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ding, Door No / 0484-43030 Tel: Email: info GOODS	014,09544 )@legenda	505577 ,Ke	erala- ors.com	lavantra ,		UVA ERNAJ 83102	UNI	ON CHRIS	TIAN C	COLLEGE	
						STN Type:					
L0913F1Z5 GSTN Type :					AI	LUVA ERNA	KULAM				
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INA: LEGENDARY	OFFE	TOPS PAT LT	D. Branch Pa	nampillynagar							
mber:13160200 D CONDITIONS 7 days, It is the schandling, Electric month will be c	022108,Fede 5: (1) If there responsibility c short circuit harged on the	is any complete of the manual Warranty se e amount over	SC:FDRL0001 aint with the flacturer to r al broken an erdue .(4) R	1316 item purchased, f eplace product. (2 did cover broken, c s.500 will be char y the accounts so ity the warranty ar	tamages c rged per c	hill be no wan aused by the heque if it is thems sold wi	courier bounced	service.(3) .(5) The che taken back o cy will be appl	or physi After the que has r exchan icable for	cal or external a payment due to be given o ged. (7) It is the items solo	damages like:- e date, interest within 5 days of the responsibility 1.
ation	anticulars sh	nown in the	above Tax		eived the it	tem in Good	Condition	For LEG	Rel N	Sar Sal	ITORS PVT LTD
ann true and o	valid as on da	ate of this Bil	registration		Customer	Name & Sigr	nature	1	Aut	horised Signa	tory
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TAX INVO	ICE(Pag	e 2)		Dated		
	Lumine	NO.			0	mont
lob Soft Solutions Pvt. Ltd.	GLOB	B2B179/	2021			EPV
House	Deliver	y Note			DELIV	See 5 Contraction of the local sector of the l
Road, Elamkulam	Comple	er's Ref.		Other Refe	ilenco(a	
32AAHCM7756M12	11111			Dated		
B010-07030430	1000	s Order N	0.		020	
e@globsolutions.org		MANGEDING.	20/0139/2020-4	Delivery	Note Da	te
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pal stian College		atched thr	ough	Destinati		
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ristian College						
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me : Kerala, code : 02				Rate	per	Amount
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Description of Goods		Rate			9 %	738.00
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ne Thousand Six Hundred Seventy	Six Only		united Tax		State Ta	x Total
HSN/SAC		Rate	entral Tax Amour			nount Tax Amour
Tionionio	Value 8,200.		/0 731	8.00 9%	6	738.00 1,476.0 738.00 1,476.0
Total			73	8.00		738.00 1,476.
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nount (in words) : INR One Thousand F	-our Hund	neu sev	oney oney			
bany's PAN : AAHCM7756M		Comp	any's Bank	Details		
ination	arice of the	All and a second se	Name	: CANA		
leclare that this invoice shows the actual particulars are true to be and that all particulars are true to be actual to be	le and	A/c N	0.	: 18593	261005	164
is described and that an particulars are the	and the second	Pran	ch & IFS Co	ode: Kada	vanthr	a & CNRB0001859
omer's Seal and Signature				for M/s. N	IVS GIO	b Son Solutions P
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voice #4130 voice Date: 28/05/2021 ve Date: 10/06/2021				031IN 32	Kerata, Ine.a AAVCS/452C12r
voiced To non Christian College rTN: The Principal non Christian College nave, Kerala, 683102 da IST: 32AAACU7331D2ZS					
Des	cription		Туре	SAC/HSN	Total
NPS8 - Ims.uccollege.edu.in (10/0		1)	Hosting		16.15.020.00
WP50 - Mis. deconoge. edu ( 197					
				Sub Total	Rs.15.000.00 Rs.2,700.00
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9 1350	9	1350	18.00	Credit	Rs.0.00
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Broadband Pvt. Ltd. ess: 209(286) Ananda Bhavan Balaram DBAND COMMUNICATION) 6955( le/Contact No:919995802348	apuram - PIN - (ALUVA 11 Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
As PRINCIPPAL UC COLLEGE ting Name:- UNIVERSAL ABC No:-55 ress:- PRINCIPAL UNION CHRISTIA ile/Contact No:-0484260919		a [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
INVOICE INVOIC IO:EKM/19-20/16122 DATE:06-1 Plan Duration: From:06-11-2019 1		CUSTOMER PLAN ID:-pucedavid :-KINGS_TRULY_UL_20Mbps_KLS
	Bill Summary	
urrent bill details	Amount(RS)	
lan Net Rate:	500	
mount:	500	
GST @ 9%:	45	
GST @9%:	45	
ESS @1%:	5	
OTAL AMOUNT(Net Amount + Tax):	595	
GRAND TOTAL:	. 595	
ST No :32AAECK7994C1ZG SN/SAC No :9984		
upees in Words:-(Five Hundred And Nin	ສານ-ກົນຂອກໄນ)	
emarks:- Cheques should be drawn in the name o Please clear your dues on time to enjoy	f "Kings Broadband But I td "	For Kings Broadband Pvr. Ltd.
		Authorised Signatory



PROFOR	RMA INV	OICE				
MANVISH INFO SOLUTIONS PVT LTD		OIUL				
VIIV560(1) 560(4) Hod Floor 5		Invoice No.		Dated		
		TALLY/13	2/21-22		un-21	
CIN:- U72200KL2006PTC019133 Ph 0484 2622855		Delivery No	ote			of Payment
MANVISH GSTIN/UIN: 32AAECM6933F1ZN State Name : Kerala, Code : 32						or i dynient
E-Mail : manvish@hotmail.com		Reference	No. & Date.	Othe	r Refere	ences
Consignee (Ship to)		Buyer's O	rder No.	Date	d	
Union Christian College						
U.C. College P.O		Dispatch I	Doc No.	Deliv	very Not	te Date
Aluva-2						
Ph;0484-2606033		Dispatche	ed through	Des	tination	
GSTIN/UIN : 32AAACU7331D2ZS		Terror	D. F.			
State Name : Kerala, Code : 32		Terms of	Delivery			
		4				
Buyer (Bill to)						
Union Christian College						
U.C. College P.O						
Aiuva-2						
Ph;0484-2606033 GSTIN/UIN : 32AAACU7331D2ZS						
State Name : Kerala, Code : 32						
Description of Goods	н	ISN/SAC	Quantity	Rate	per	Amount
				10 000 00	1	40.900.00
Tally Software Services- Gold	99	98313	1 nos	10,800.00	nos	10,800.00
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CGST -Outpu	rt @9%				9 %	972.00
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	Total		1110	13		E. & O.E
Amount Chargeable (in words)	- I.					
INR Twelve Thousand Seven Hundred Forty Fo	ur Only	0	entral Tax	St	ate Tax	Totai
HSN/SAC	Taxable Value	Rate	Amount	Rate		ount Tax Amount
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998313 Total	10,800		972			972.00 1,944.00
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Tax Amount (in words) : * INR One Thousand Nine	nunurea	,				
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		Bank N		Federal Bar 1001020002		0010200020219
- FOR023E		AJC NO. Branch	& IFS Code :	Aluva & FD		1001
Company's PAN : AAECM6933F		Branch	a il o outre :			D SOLUTIONS PVT L
Declaration	f the				NUMERICAL C	
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and	correct.					Authonsed S
and described and that all particulars are						CADA PORTERIO - H



**Criterion 4** 

## **UNION CHRISTIAN COLLEGE, ALUVA**

Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (*CGPA 3.45*) www.uccollege.edu.in

roadband Pvt. Ltd. : 209(286) Ananda Bhavan Balaramapura BAND COMMUNICATION) 695501 Th Contact No:919995802348	m - PIN - (ALUVA iruvananthapuram, Kerala	kir	gsbroadband
	INVOICE Place of Supply: - Kera	la [32] - UL (VNO)	DS-11/348/2016-Ds-III DATED 10.07.2017
s.PRINCIPPAL UC COLLEGE ng Name:- UNIVERSAL ABC to:-55 ess:- PRINCIPAL UNION CHRISTIAN G le/Contact No:-0484260919			
INVOICE INVOICE IQ:EKM/19-20/21001 DATE:06-01-2	DUE 020 DATE:-Immediate	CUSTOMER ID:-puccdavid	PLAN KINGS_TRULY_UL_20Mbps_KLS
Plan Duration: From 07-01-2020 To:	06-02-2020		
÷	Bill Summ	ary	
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	4		
Rupees in Words:-(Five Hundred And Ni Remarks:-	nety-five only)	For K	ings Broadband Pvt. Ltd.
<ol> <li>Cheques should be drawn in the name</li> <li>Please clear your dues on time to enjoy</li> </ol>	of "Kings Broadband Pvt. Ltd y uninterrupted services.		Unite and
		Auth	norised Signatory
		enerated Invoice pla	ease do not reply to this email)

4.3.1



Broadband Pvt. Ltd. s: 209(286) Ananda Bhavan Balaramapurat DBAND COMMUNICATION) 695501 Thi //Contact No:919995802348	n - PIN - (ALUVA ruvananthapuram, Kerala	kingsbroadband
	INVOICE	
1	Place of Supply: - Kera	la [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.201
Is PRINCIPPAL UC COLLEGE ding Name:- UNIVERSAL ABC No:-55 ress:- PRINCIPAL UNION CHRISTIAN C bile Contact No:-0484260919	OLLEGE ALUVA	
INVOICE INVOIGE NO:EKM/19-20/18512 DATE:06-12-20	DUE 19 DATE:-Immediate	CUSTOMER PLAN ID:-pucedavid :-KINGS_TRULY_UL_20Mbps_KLS
	Bill Summa	ıry
Current bill details A	mount(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 Nine Remarks:-		For Kings Broadband Pvt. Ltd.
<ol> <li>Cheques should be drawn in the name of 2. Please clear your dues on time to enjoy to</li> </ol>	"Kings Broadband Pvt, Ltd., minterrupted services.	unitumparaana





North Broadband Pvt. Ltd. adress: 209(286) Ananda Bhavan Balar adress: 209(286) Ananda Bhavan Bhavan Balar adress: 209(286) Ananda Bhavan B	amapuram - PIN - (ALUVA 5501 Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
1	Place of Supply: - Kera	la [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
Mr/MSPRINCIPPAL UC COLLEGE Building Name:- UNIVERSAL ABC Flat No:-55 Address:- PRINCIPAL UNION CHRISTI. Mobile/Contact No:-0484260919	AN COLLEGE ALUVA	
INVOICE INVOI NO:EKM/19-20/24271 DATE:14-0	CE DUE 12-2020 DATE:-Immediate	CUSTOMER PLAN ID:-puccdavid :-KINGS_TRULY_UL_20Mbps_KLS
Plan Duration: From:14-02-2020	To:15-03-2020	
	Bill Summary	1
*		
	Amount(RS)	
Current bill details	500	
Plan Net Rate:	500	
Amotini:		
SGST @ 9%:	13	
CGST @9%:	45	
CESS @1%:	5	
OTAL AMOUNT(Net Amount + Tax):	595	
GRAND TOTAL:	595	
ST No :32AAECK7994C1ZG SN/SAC No :9984	)	
pees in Words:-(Five Hundred And Nine	ty-five only)	
marks:- Cheques should be drawn in the name of Please clear your dues on time to enjoy un	"Kings Broadband Put I td "	For Kings Broadband Pvt. Ltd.
		PALARAUATO .
		Authorised Signatory



Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (*CGPA 3.45*) www.uccollege.edu.in

Kings Broadband Pvt. Ltd. Address: 209(286) Ananda Bhavan Balaran BROADBAND COMMUNICATION) 6955 Mobile/Contact No:919995802348				
	INVOICE	1, 1201 J.H. (A/DIO	) DS-11/348/2016-Ds-III DATED 10.07.2	
	Place of Supply: - Ker	ala [32] - OL (VNO	103-111340/2010 00 11 01 11 01	
Mr/Ms.PRINCIPPAL UC COLLEGE Building Name: UNIVERSAL ABC Flat No:-55 Address:- PRINCIPAL UNION CHRISTIA Mobile/Contact No:-0484260919	N COLLEGE ALUVA			
INVOICE INVOIC NO:EKM/20-21/23350 DATE:03-11	E DUE 1-2020 DATE:-Immediate	CUSTOMER ID:-puccdavid	PLAN :-KINGS_TRULY_UL_20Mbps_KL	
	Bill Summa	ry		
Current bill details	Amount(RS)			
Plan Net Rate:	500			
Amount:	500			
	45			
CGST @9%:	45			
CESS @1%:	. 5			
TOTAL AMOUNT(Net Amount + Tax):	\$95			
GRAND TOTAL:	V 595			
GST No :32AAECK7994C1ZG HSN/SAC No :9984				
Rupees in Words:-(Five Hundred And Ni	netv. five only.)			
Remarks:-		For King	s Broadband Pvt. Ltd.	
<ol> <li>Cheques should be drawn in the name of 2. Please clear your dues on time to enjoy</li> </ol>	of "Kings Broadband Pvt. Ltd" uninterrupted services.		Autoria and a state	
			and the second of the second o	



Kings Broadband Pvt. Ltd. Address: 209(286) Ananda Bhavan Balara BROADBAND COMMUNICATION) 695 Nobile/Contact No:919995802348	mapuram - PIN - (ALUVA 501 Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
1.	Place of Supply: - Keral	la [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
Mr.Ms.PRINCIPPAL UC COLLEGE Bailding Name:- UNIVERSAL ABC Flat No:-55- Address:- PRINCIPAL UNION CHRISTIA Mobile/Contact No:-0484260919	N COLLEGE ALUVA	
INVOICE INVOIC NO:EKM/19-20/26879 DATE:16-02	3-2020 DATE:-Immediate	CUSTOMER PLAN ID:-puccdavid :-KINGS_TRULY_UL_20Mbps_KLS
Plan Duration: From:16-03-2020	0:15-04-2020	
•	Bill Summary	,
Current bill details	Amount(RS) 500	_
Plan Net Rate:	500	
Amount:		_
SGST @ 9%:	45	
CGST @9%:	45	
CESS @1%:	5	
FOTAL AMOUNT(Net Amount + Tax):	595	
GRAND TOTAL:	, 595	
IST No :32AAECK7994C1ZG ISN/SAC No :9984		
upees in Words:-(Five Hundred And Ninet	· ·	
marks:- Cheques should be drawn in the name of " Please clear your dues on time to enjoy un		For Kings-Broadband Pvt. Ltd.



Iress: 209(286) Ananda Bhavan Balarar OADBAND COMMUNICATION) 695: bile/Contact No:919995802348	501 Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
1	Place of Supply: - Kera	la [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.201
r/Ms. PRINCIPPAL UC COLLEGE uilding Name:- UNIVERSAL ABC lat No:-55 uddress:- PRINCIPAL UNION CHRISTL Aobile/Contact No:-0484260919	AN COLLEGE ALUVA	
INVOICE INVOIC NO:EKM/20-21/5486 DATE:01-06		CUSTOMER PLAN ID:-puccdavid :-KINGS_TRULY_UL_20Mbps_KLS
Plan Duration: Front 01-06-2020	Fo:01-07-2020	
* ~	Bill Summar	y .
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:		
GST No :32AAECK7994C1ZG HSN/SAC No :9984	595	
Rupees in Words:-(Five Hundred And Nir	ietv-five only)	
Remarks:- Cheques should be drawn in the name of Please clear your dues on time to enjoy	CHVI- D H	For Kings Broadband Pvt. Ltd.



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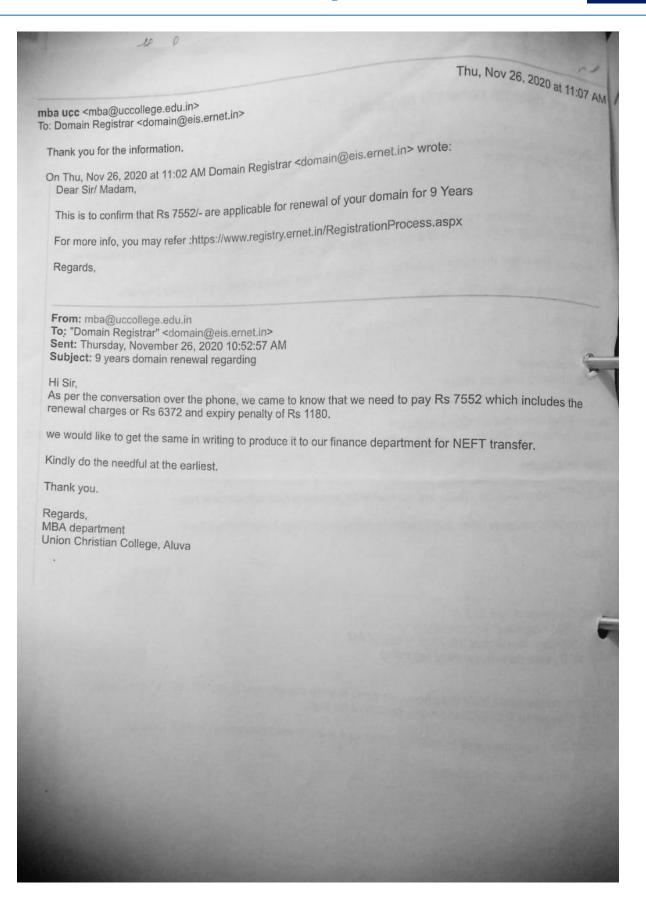
UCC UCC	
TP Web Mail	mba ucc <mba@uccollege.edu.in></mba@uccollege.edu.in>
	Coconege.edu.ins
years domain renewal regarding	
nba ucc <mba@uccollege.edu.in> fo: domain@eis.ernet.in</mba@uccollege.edu.in>	Thu, Nov 26, 2020 at 10:52 AM
HI Sir.	
As per the conversation over the phone, we came to know that w renewal charges or Rs 6372 and expiry penalty of Rs 1180.	
we would like to get the same in writing to produce it to our finance	e department for NEFT transfer
Kindly do the needful at the earliest.	and a datalet,
Thank you,	
Regards,	
Union Christian College, Aluva	
gen toru	
omain Registrar <domain@eis.ernet.in></domain@eis.ernet.in>	
mba@uccollege.edu.in	Thu, Nov 26, 2020 at 11:01 AM
This is to confirm that Rs 7552/- are applicable for renewal of your	domain for 9 Years
This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.ernet.in/Registry	domain for 9 Years ItionProcess.aspx
This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.ernet.in/Registry	domain for 9 Years
Dear Sir/ Madam, This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.ernet.in/Registra Regards,	domain for 9 Years
This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.ernet.in/Registra Regards,	domain for 9 Years ationProcess.aspx
This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.ernet.in/Registra Regards,	domain for 9 Years ationProcess.aspx
This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.emet.in/Registra Regards, Fom: mba@uccollege.edu.in P "Domain Registrar" <domain@eis.emet.in> isent: Thursday, November 26, 2020 10:52:57 AM Subject: 9 years domain renewal regarding</domain@eis.emet.in>	ationProcess.aspx
This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.emet.in/Registra Regards, rom: mba@uccollege.edu.in > "Domain Registrar" <domain@eis.emet.in> ent: Thursday, November 26, 2020 10:52:57 AM subject: 9 years domain renewal regarding</domain@eis.emet.in>	ationProcess.aspx
This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.emet.in/Registra Regards,	need to pay Rs 7552 which includes
This is to confirm that Rs 7552/- are applicable for renewal of your for more info, you may refer :https://www.registry.emet.in/Registra Regards, com: mba@uccollege.edu.in P* Domain Registrar* <domain@eis.emet.in> ent: Thursday, November 26, 2020 10:52:57 AM ubject: 9 years domain renewal regarding i Sir, s per the conversation over the phone, we came to know that we mewal charges or Rs 5372 and expiry penalty of Rs 1180. e would like to get the same in writing to produce it to own for</domain@eis.emet.in>	need to pay Rs 7552 which includes
This is to confirm that Rs 7552/- are applicable for renewal of your for more info, you may refer : https://www.registry.emet.in/Registra Regards, com: mba@uccollege.edu.in P* Domain Registrar* <domain@eis.emet.in> ent: Thursday, November 26, 2020 10:52:57 AM ubject: 9 years domain renewal regarding i Sir, s per the conversation over the phone, we came to know that we mewal charges or Rs 5372 and expiry penalty of Rs 1180. e would like to get the same in writing to produce it to our finance indly do the needful at the earliest.</domain@eis.emet.in>	need to pay Rs 7552 which includes
This is to confirm that Rs 7552/- are applicable for renewal of your for more info, you may refer : https://www.registry.emet.in/Registra Regards, com: mba@uccollege.edu.in P* Domain Registrar* <domain@eis.emet.in> ent: Thursday, November 26, 2020 10:52:57 AM ubject: 9 years domain renewal regarding i Sir, s per the conversation over the phone, we came to know that we mewal charges or Rs 5372 and expiry penalty of Rs 1180. e would like to get the same in writing to produce it to our finance indly do the needful at the earliest.</domain@eis.emet.in>	need to pay Rs 7552 which includes
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This is to confirm that Rs 7552/- are applicable for renewal of your for more info, you may refer : https://www.registry.emet.in/Registra Regards, com: mba@uccollege.edu.in * Domain Registrar* <domain@eis.emet.in> ent: Thursday. November 26, 2020 10:52:57 AM ubject: 9 years domain renewal regarding i Sir. s per the conversation over the phone, we came to know that we newal charges or Rs 6372 and expiry penalty of Rs 1180. e would like to get the same in writing to produce it to our finance indly do the needful at the earliest. hank you. BA denartment</domain@eis.emet.in>	need to pay Rs 7552 which includes
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This is to confirm that Rs 7552/- are applicable for renewal of your for more info, you may refer : https://www.registry.emet.in/Registra Regards,	need to pay Rs 7552 which includes
This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.ernet.in/Registra Regards, rom: mba@uccollege.edu.in "Domain Registrar" <domain@eis.emet.in> ent: Thursday, November 26, 2020 10:52:57 AM subject: 9 years domain renewal regarding</domain@eis.emet.in>	need to pay Rs 7552 which includes



Kings Broadband Pvt. Ltd. Address: 209(286) Anarda Bhavan Balara BROADBAND COMMUNICATION) 69: Mobile/Contact No:919995802348	amapuram - PIN - (ALUVA 5501 Thiruvananthapuram, Keral	kingsbroadband
	INVOICE	
	Place of Supply: - Ker	ala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
Mr/M5.PRINCIPPAL UC COLLEGE Building Name:- UNIVERSAL ABC Flat No:-55 Address:- PRINCIPAL UNION CHRISTL Mobile/Contact No:-0484260919		55 6 DATED 10.07.2017
INVOICE INVOIC NO:EKM/20-21/8780 DATE:01-07 Plan Duration: From:02-07-2020	Contraction of a state provide the Contraction of the State of the Sta	CUSTOMER PLAN ID:-pucedavid :-KINGS_TRULY_UL_20Mbps_KLS
	Bill Summa	rv
4		•
Current bill details	Amount(RS)	
Plan Net Rate:	500	
Amount:	500	
SGST @ 9%:		
GST @9%:	45	
CESS @1%:	45	
	5	
OTAL AMOUNT(Net Amount + Tax):	595	
GRAND TOTAL:	595	
ST No :32AAECK7994C1ZG ISN/SAC No :9984		
upees in Words:-(Five Hundred And Nine emarks:-	ety-five only)	
Cheques should be drawn in the name of Please clear your dues on time to enjoy u	•	For Kings Broadband Pvt. Ltd.
		Authorised Signatory



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	`	A3, 'A' Ma lorth Rai Erna Ko	Block, 4 ther Squ lway Sta akulam N ochi 6820	iare ition Road North 018	L		>					
		TA		ICE				Invoice Date	No	: A-371 30-10		
The Prin UC Coll Aluva	er Name & Address cipal, Union Christian College ege P.O lo : 7736666355		ry Addre ollege P.						O : te :	Kerala - 32AAAC	32 CU7331E	02ZS
								Phone N				
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9471	HP Prolaint E ML30 Gen 10 E02124 E-2124 IP NHP Ety w/o RAM 3.3GHz-8MB-71W 350wPS	1	58559.0	58559.00	-			5270.31		0.00	0.00	69099.6
3473	Sn. CN79391FD1 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
3471	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
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Bank: AX Branch: I A/C Name A/C No: 0	Sixty Nine Thousand One Hundred Only IIS BANK LTD Rajaji Road, Ernakulam e: ATAPI SYSTEMS 181010200016010 UTIB0000081								7	100	ATAPI ST	STEMS



INVOICE TO			D	REA				
The Principal Union Christian C Aluva - 683102	ollege							
GSTIN: 32AAACU	7331D2Z5			Date 25.11.2020	Invoice No. DWDS1118			
Invoice For Google Item	e Workspace Description	HSN Code	Quantity	Rata				
GSUITE EMAIL	Google Workspace Business Plus Version Single User	998313	1	Rate 14,280.00	Amount 14,280.00			
DOMAIN	Domain Registration		1	500.00	500.00			
			CGST	0TAL	14,780.00			
		ŀ	SGST	0 9%	1,330.20			
Account Details for		t	Net B	alance	17,440.40			
PAN NUMBER: AAOF GSTIN: 32AAOFD811	E :HDFC BANK LTD INFOPARK KOCHI E	a sanch						
Payments to be made in fa Domain name registrations The service is provided "2 erings and add, delete, sus ch changes apply to both ex- bream Wizardz is not resp Webspace and Domain Regi All Claims / Disputes subject Bream Wizardz Digital S	I3H12K Imber AAM-4800 IS Imber AAM-4800 IS Import of DREAM WIZARDZ DIGITAL SOLUTION is are subject to availability. Is is and available <sup>®</sup> basis without warranties o yend or modify the terms and conditions of the risting and new customers. In the terms and conditions of the risting and new customers. Is the terms and conditions of the risting and new customers. Is a standard to any One year (From the da it to Ernakulam jurisdiction.	of any kind. Dream w	izarda reserves and from to tim be refunded.	the right to amee	td its service ter and when			
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COMPUTERS	Invoice No.1		Dated 04/06/2020				
RA COMPUTERS TFLOOR, UK TOWER IAL JUNCTION, VELLOORKUNNAM ATTUPUZHA NE:8606194517,9946145871 ER PRINCIPAL COLLAGE, ALUVA N:32AAACU7331DZZS Description Of Goods LAPTOP HP BATTERY	Delivery Not	e	-	Mode/Terms Of Payment			
DNE:8606194517,55401156	Other Refere	Other Reference (s)					
PRINCIPAL	Buyer's Order No			Dated			
Inter-	Despatch Do	).	Dated	1			
	Despatched	through		Destinat	ion		
	Terms Of De	livery					
Description Of Goods	HSN/SAC	qty	Rat	e	Per	Amount	
LAPTOP HP BATTERY SGST CGST Round off		1	19	950	1	1950 1950 175.50 175.50 (00)	
Tota Amount Chargeble (in words)		1NOS				2301	
HOUSAND THREE HUNDRED & ONE Only /. ny's GSTIN :32BULPA7562D1ZW claration e that this invoice shows the actual price of the goo Described and that all particulars are true and corre	ds ct	The state	R 208 6	A COMPANY & BO	thor	a conputers	



and and		PROF	ORMA II	1VOICE					
At a MVS GIOD B At A M	linge	s Pvt. Ltd.	in Gi De Su Li Bu UC De	varice No LOBB2CO devery Note opplier's Re- JU over's Order CC/Networ	t No. king/Firewi cument No.	( 28 10 00 00 00 00 00 00 00 00 00 00 00 00	ted -May-202 dia/Terms 0% in Ad her Heters ted -May-202 divery Not	of Payment vance nce(5) 20	
Nova, Cochin - 68 ISTIN/UIN Rate Name	Kerala, Cod	331D2ZS  e : 32	Te	erms of Deli Irect		AI	LUVA		
he Principal nion Christian Co ost Box No: 5 uva, Cochin - 68: STIN/UIN	llege 1 102 32AAACU7 Kerala, Cod								
D	escription of Goods		HSN/SAC	GST ( Rate	Quantity	Rate	per	Amount	
SOPHOS XG21 Appliance SOPHOS XG21 Guard for 3 Yea	0- XF213C5		8517 9973	18 % 18 %	1 nos 1 nos 2		.01 nos 100 nos	0.01 2,15,000.00 2,15.000.01	
Less		CGST @ 9% SGST @ 9% Round Off					9 % 9 %	19,350.00 19,350.00 (-)0.01	
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ling	Du.	J. Nulsa Con	nputer Ger	ierated Inv	oice		(	uthorisea Signator;	_



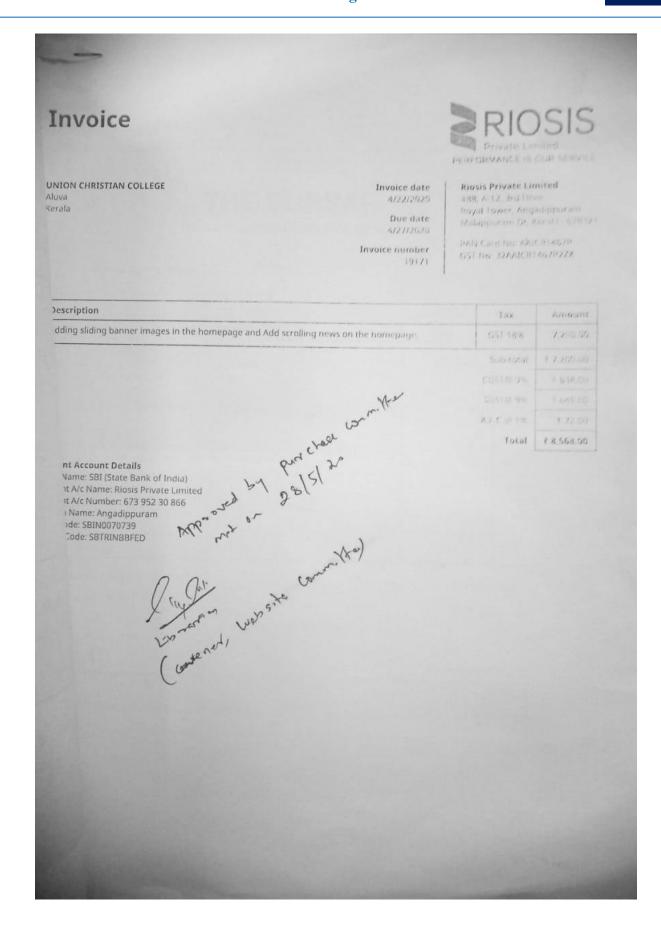
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ontline Ltd. 12 A. Prasenth Bhaven, ager Road, azo17		Invoice N TS/ 48/2 Delivery N	20-21	1	ted Jun-2020	) of Payment	
1559481 N 32AAACT8674Q1ZN ne Kerala, Code 32 192KL1996PLC010476		Supplier's Ref.			ner Refere		
ti <b>pal</b> istian College 1, Aluva -683 102		MCA 17/	Buyer's Order No. MCA 17/20 Despatch Document No.			20 e Date	
-2603533/2603633 -2603533 -2603533 -260353 -260353 -260353 -260353 -260353 -260353 -26035 -2705	Despatche	ad through Delivery	De	stination			
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Description of Services		HSN/SAC	Quantity	Rate	per	Amount	
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HSN/SAC	Taxable Value		ral Tax		e Tax	Total	
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his invoice shows the actual price of and that all particulars are true and	of the	ranch & IFS	S Code : Pa	nampilly	Nagar & for Tea	SBIN0070658 am Frontline Ltd.	
This is a C	omputer Ge	enerated Inv	/oice	0	Au	thorised Signatory	



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		т	AX INV	OICE				Invoi Date	ce N	0 : A 8	7		
The P UC C Aluva	Phone No : 7736666355		Delivery Address UC College P.O Aluva						NO : ate : No :	Kerala			
SN Code	DESCRIPTION	-	-	_	1.00			Phone I	No :				
		QTY	RATE	Amount	CC	Amt	SG %	ST		ST	Flood CESS	VALUE (RS.)	
528	Epson EB X05 Projector	1	27703.1	27703.13		3878.44		Amt 3878.44	%	Amt 0.00		35460.0	
1	X4GV8200308 Lenovo v145 (AMD A6,/4GB/1TB/15"/Win10) MP1545P6, MP1549L1			37966.10				3416.95		0.00		44800.0	
10	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	
	HDMI Cable 15mtr	1	1313.55	1313,55	9.0	118.22	9.0	118.22	0	0.00	0.00	1549 99	
4	VGA Cable 15MTR	1	1377.11	1377.11	9.0	123.94	9.0	123.94		0.00		1624 99	
	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	
	Western Digital 2TB Passport External Hard Disk WXE1E890LTVL	1 5	5169.49	5169.49	9.0	465.25	9.0	465.25	0	0.00	0.00	6100.00	
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							CGS	T Amour	nt.			246.86	
							IGS	T Amour	nt		8	246.86	
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s Nint	Two Thousand S						ł	Round Of	ff			0.00	
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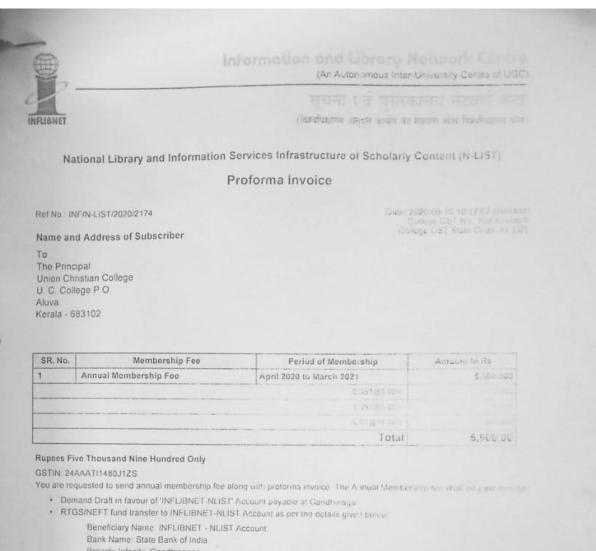


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Branch: Infocity, Gandhinagar Bank Address Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujerat Bank Account No. 31104082931 IFSC Code, SBIN0012700 MIGR Code, 380002151

### Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No. date of payment to the URPATT entropy
- through email at paymentinfo@inflibitet ac in or letter to INFLIBNUT Centre Gar dhinagar
- 2 Annual Membership Fee is non-refundable

1.06.2020

Since en rours

Semniter - Fires

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujanal, MD14 ระสมัณฑ์, นับสับ ล. 8, นับสามา - 343040, กระบบ (1997) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.informet.ac.in



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nvoice			CIC
		<b>Z</b> RIO	
		Private Lim	
NION CHRISTIAN COLLEGE	Invoice date	Riosis Private Lin	
LW3	6/16/2020	#88, A-12, 3rd Flo Royal Tower, Ang	or
erala STIN- 32AAACU7331 D2ZS	Due date 6/16/2020	Malappuram Dt, K	(erala - 679321
	Invoice number 19175	PAN Card No: AAI GST No: 32AAICR	
Description		Тах	Amount
Digital ocean server space cost for a year		18% GST	14,000.00
er 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
		Total	₹ 77,939.00
rrent Account Details ink Name: SBI (State Bank of India) irrent A/c Name: Riosis Private Limited rrent A/c Number: 673 952 30 866 anch Name: Angadippuram C Code: SBIN0070739 FT Code: SBTRINBBFED			
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				Invoice						WOIs
R N TECHNO	LOGIE	ES		RN/161/					20	)/03/2020
R N Technologies, 17/3 G , 1 <sup>st</sup> Floo Ope Goy Tigh School, Muppathade	r, Door No.3.Se om. Aluva , Ern	iraswathy I akulam , Ko	Building, erala .	Custome	r Nurae	:				
Pup . 683110				Union C	hristiai	n College				
Phone No : 9746993017 / 9387705 GSTIN / UIN : 32CWFPK7211NI State Name : Kerala, Code : 32	508 ZG					uter Appli ala, Pin: 68			lege PO, A	luva.
Lmail : ratechnologiesindia@gma	il.com				IN : .	Kerala, 32AAACI MCA16/2	17331			
Item Name	HSN Code	Eate	Qis	Gross Amt	(	GST		SGNI	Tax Amt	fotal
					Rate	Amount	Kat c	Amount		
Anaual Maintenance Contract, isoputer Paris stem Configerationt- out 20° Gea Processor pabyre B100 Motherboard B DDR4 ADATA RAM B Seagate Hard Disk 3° AOC LED Monitor – USB itech USB Keyboard hech USB Mouse	998713	950.00	30 NOS	28500.00	9	2565.00	9	2565.00	\$130.00	33639.0
		Total								3.3630.00
	housand Six H	lundred	a set a s	s Value				:		28500.00
WORDS INR Thirty Three T	The second start is			ut CGST				:		2365.00
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Original	for Recipient and Duplicate for Supplie	er					
C India Private Limited peja Platinum. No. 06A113A.06A127, Sag Baug pad. Marol. Andheri East, Mumbai, Mumbai City. aharashtra. 400059 ling@zoom.us pom GSTIN: 27AABCZ4218R1ZP pom PAN: AABCZ4218R	Invoice Date Invoice # Payment Terms Due Date Account Number Currency Customer Account Information:	08/23/2020 INV37524649 Due Upon Receipt 09/23/2020 7001609366 INR Name of Reciptent (Billed to) Union Christian College Union Christian College, U.C. College P.O Union Christian College, U.C. College, P.O					
		chemwebinars@u	ccollege edu in				
Remittance Details should be sent to. Finance@zoom.us Purchase Order Number.		Name of Consign Principal U C Coll College, U C Coll Aluva, Kerala 683 India	ee (Place of su ege Aluva Unio ege P.O 102 (State Coc	opty: The n Christian le: 32)			
Zoom W-9							
			and the local division of	and the local division of the local division			
NAME AND ADDRESS OF TAXABLE PARTY.	CHARGE DETAILS			TOTAL			
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Charge Description Charge Name: Standard Pro Monthly Quantity 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	and the second se	Subtotal INR1,300.00	Tax INFR234.00	TOTAL INR1.534.00			
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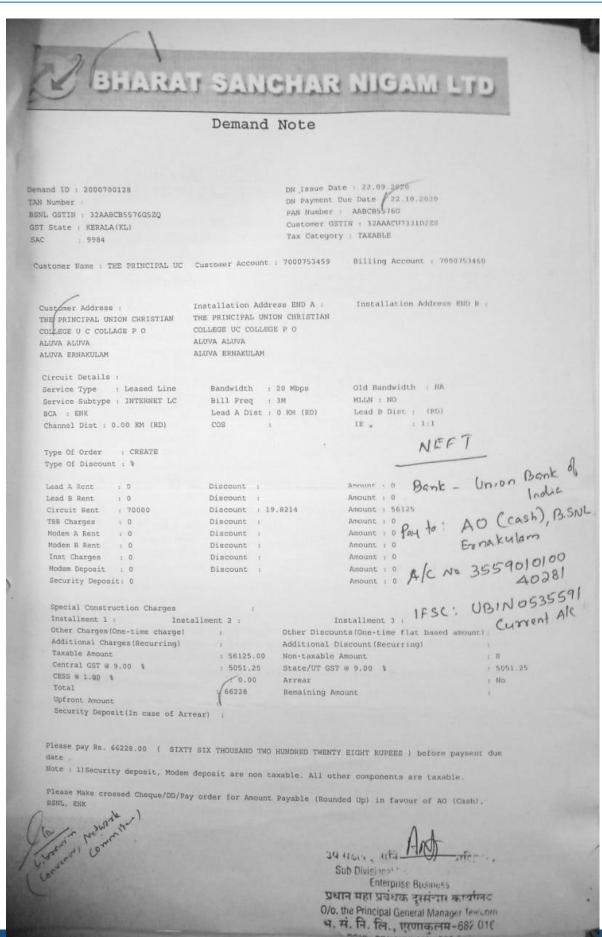
### SSR 5<sup>th</sup> CYCLE 2023

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		Orig	inal : for Reciepient o	Services
PERFO	RMA INVOICE			
	1	Service Re	ciever	
Service Provider				
07AACCS9094B1ZA U72200DL1997PTC090647 Softlink Asia Private Limited 3,LGF, K-1/38, C.R.Park, New Delhi-110019 Delhi Code : o. : SAPL/2020-21/PF/45 07 nvoice : 26/08/2020	Address : U.( Alu	on Christian Colleg . College Road va-683102 rala	je	Code :
			SAC	Amount 10,000.00
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s : Eleven Thousand Eight Hundred Only	(lui	5	GST @ 9%	900
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laration ;	d the amount indicated			
laration : tified that the Particulars given above are true and correct an resent : The price actually charged and that there is no flow additional of s provisional as additional consideration will be received from		directly from the b ctual deliverance of	uver Services	
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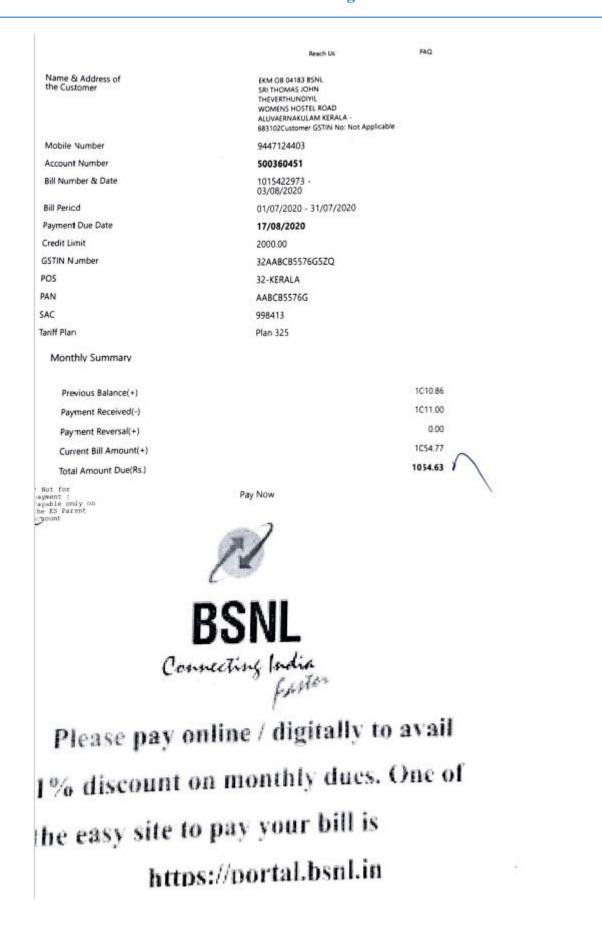
Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (CGPA 3.45) www.uccollege.edu.in SSR 5<sup>th</sup> CYCLE 2023



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Meshijogic

The Princ	ipal,
Union Ch	ristian College
Aluva	

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

Dear Sir,

Sub: Statement of A/c

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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	<u></u>	88,500.00
06/07/2020	Received Advance amount for 'Payment Gateway Integration'. (50% of total amount)	***	44,250.00	44,250.00
		88,500.00	44,250.00	44,250.00

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

Thank you.

Yours Truly,

Manager





1	1	ax Invo	Dice		/		R RECIPIENT)			
/		10	nvoice No.		Dated	6				
an	Frontline Ltd.	12	S/ 227/20-	24	28-00	ct-2020	· · · · · ·			
o.6 ath	3/642-A,Prasanth Bhavan. a Nagar Road,		SI 22/120- Delivery Note				of Payment			
lob	In-682017 9995559481 IN/UIN: 32AAACT8674Q1ZN	5	Supplier's Re	ef.	Other	Referen	nce(s)			
	e Name : Kerala, Code : 32 U52392KL1996PLC010476		Buyer's Orde	r No.	Dated					
OD.	signee		MCA/20	00055	19-0	ct-2020	)			
he	Principal		Despatch Do	cument No.	Delive	ery Note	Date			
Jni	on Christian College A Dept., Aluva -683 102 # 0484-2603533/2603633		Despatched		Destin	Destination				
GS	TIN/UIN : 32AAACU7331U225		Terms of De	livery						
	te Name : Kerala, Code : 32		Terms of De	,,,er,						
Th Un MC Te GS	e Principal Ion Christian College 3A Dept., Aluva -683 102 1# 0484-2603533/2603633 5TIN/UIN : 32AAACU7331D2ZS ste Name : Kerala, Code : 32									
SI	Description of Services		HSN/SAC	Quantity	Rate	per	Amount			
Na 1 2 3	Annual Maintenance C CENTRAL TAX STATE TAX	(CGST)	998713				76,500.00 6,885.00 6,885.00			
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1		Total		-			₹ 90,270.00			
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1	mount Chargeable (in words) ndian Rupees Ninety Thousand Two Hund	Taxable	e Cei	ntral Tax		e Tax	Total			
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1	998713	76,500	9%	6,885.00	9%	6,885				
	Total	76,500								
A.	Tax Amount (in words) : Indian Rupees Thirtee Remarks: AMC Charges For Desktops (90Nos) Period :01/1 31/10/2021		Company Bank Nam	s Bank Detail: 1e : S	tate Bank	of India	SRIN0070658			
Las	Company's PAN : AAACT8674Q Declaration We declare that this invoice shows the actual prior goods described and that all particulars are true a	e of the				for T	eam Frantline Ltd.			

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	ТА	X INVO	ICE				invoio Date	e No	: A 41 : 13-1	6 1-2020		
er Name & Address nopal, Union Christian College lege P.O No: 7736666355		Delivery Address UC: College P.O Aluva							Kerala -	Kerala - 32 BIZAAACU7331D2ZS		
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The Pr UC Co	ner Name & Address incipal, Union Christian College villege P.O	Delivery Address UC College P.O Aluva						State : Kerala - 32 GST NO : 32AAACU7331D2 PO No & Date : Vehicle No :				02ZS
Phone	No: 7736666355							Phone M		SST	Flood	VALUE
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SSR 5<sup>th</sup> CYCLE 2023

The Principal Union Christian College Aluva - 683102 GSTIN: 32AAACU733102ZS

INVOICE TO

Date Invoke No. 25.11.2020 DW051118

Invoice For Google Item	Description	HSN Code	Quantity	Rate	Amount
GSULTE ENAIL	Google Workspace Dusiness	998313	1	14,280.00	14,280.00
DOMAIN	Plus Version Single User Domain Registration		3	500.00	500.00
			T	JTAL.	14,780.00
				T (8 9%) T (8 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 KOCHE BRANCH

PAN NUMBER: AAOFD8113H GSTIN: 32AAOFD8113H1ZK LLP Identification number AAM-4800

TERMS & CONDITIONS 2) Payments to be a rando in forwar of DECAM WIZAKOZ DIG.TAL BOLIFIONS LLP. 2) Devian some registroom are object to availably: 2) Devian autor registroom are object to availably: 2) The serve a prosted 7 as a cert available: 4) Dirac some and the server and available of the server at any time and their to the docenter whether and when autor therapy, supply to be the object and are depresent. 4) Dirac some by the best object and are depresent. 5) Websace and Donare Registrations is supply to end your an assessment server. Payments once made will not be refunded. 5) Websace and Donare Registration is subject to devide the only Con Visit (Them the day of hinteg) 5) Websace and Donare Registration is subject to devide the only Con Visit (Them the day of hinteg) 5) Websace and Donare Registration is prediction.

For Dream Wigerde Digital Solutions LLP



Dream Witzardz Digital Solutions LLP Third Floor, KR & F Square, Near Bharath Matha College Seaport Airport Road, Ernaudem-883021 Tel: +94.484/296450, B54226842, +91.0947214501 E-mail: info@dreamwitardz.com Web: www.dreamwitard wizardz.com



2

UNION CHRISTIAN COLLEGE, ALUVA Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (CGPA 3.45)

www.uccollege.edu.in

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UNION CHRISTIAN COLLEGE, ALUVA Affiliated to Mahatma Gandhi University, Kottayam, India

Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (*CGPA 3.45*) www.uccollege.edu.in SSR 5<sup>th</sup> CYCLE 2023

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Rajaji Road, Ernakulam ne: ATAPI SYSTEMS 081010200016010 : UTIB0C00081



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

nvoice				nited OUR SERVICE
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8529	HDMI Cable 15mtr	1	1313.55	1 3 1 3 5 5	9.0	118.22	9.0	118.22		0.00		1549.99
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### Invoice

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





Invoice date Ricols Private Limited aMc/2020 e88, A-12, 2nd Floor Reyel Tower, Angadopuram Malappuram Dt, Kerala - 679321 3/6/2020 PAN Card No: AAICR1467P Brivolce number 19161 ST No: 32AAICR1467P2ZX

	Tax	Amount
Description	GST 18%	6.500.00
Renewal of meauce.edu.in website unlimited Linux shared space for a year	Sub-total	r 6,500.00
	CGST@ 9%	1 585.00
	505T@ 9%	¥ 585.00
	K.F.C.@1%	₹ 65.00
	Total	₹ 7,735.0

Current Account Details Bunk Name: SBI (State Bank of India) Current A/c Name: Riosis Private Umited Current A/c Number 673 952 30 866 Baanch Name: Angadigouran BFSC Code: SBIN0070735 SWIFT Code: SBIN0070735



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r, Royal Tower de - Palakkad Higway puram, Malappuram Dt. ndia - 579 321	3rd Floor, N Seaport - Air Kakkanad Kerala, India	port Road , Kochi	2nd Floor, Vavas Mail 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

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## **UNION CHRISTIAN COLLEGE, ALUVA**

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	PERFC Riosis #BB, A- Royal T Malaop India	RIOSIS Private Limited DRMANCE IS OUR SERVICE Private Limited -12, 3rd Floor ower, Angadippuram, Perinthalmanna uram Kerala 679321		TAX		OICE No: 20210302 Balance Due ₹8,850.00
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	#	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
				CGST9	(9%)	675.00

SGST9 (9%)

Balance Due

Total

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

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Thanks for your business.







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## <u>2019-2020</u>



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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
0323	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:4DRLBP2,3RSLBP2,7RPKBP2,690LBP 21NDLBP2,F3RKBP2	6	4000.00	24000.00	0.00	9	2160.00	9	2160.00	0	0.00	0.00	28320.0
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Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (*CGPA 3.45*) www.uccollege.edu.in SSR 5<sup>th</sup> CYCLE 2023

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**Criterion** 4



Broadband Pvt. Ltd. pr. 209(286) Ananda Bhavan Balaramap (MAND COMMUNICATION) 695501 (Contact No:919995802348	uram - PIN - (ALUVA Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
	Place of Supply: - Kerala [3;	2] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
Is Principal UC College ling Name:- UNIVERSAL ABC No:-9 ress:- UC COLLEGE, UC COLLEGE PC de/Contact No:-7736666355 0484260919	D. ALUVA	10.07.2017
INVOICE INVOICE 0:KU21847 DATE:15-02-2019	DUE CUSTOM DATE:-Immediate ID:-puccucc	* 601 No 1
Plan Duration: From:15-02-2019 To	:17-03-2019	
	Bill Summary	
urrent bill details	Amount(RS) 1000 1000	
SGST @ 9%:	90	
CGST @9%:	90	_
TOTAL AMOUNT(Net Amount + Tax):	1180	_
GRAND TOTAL:	1180	_
GST No :32AAECK7994C1ZG HSN/SAC No :9984		
113N/SAC NO :9984		
10.1	undred And Eighty only)	For Kings Broadband Pvt. Ltd.
Rupees in Words:-(One Thousand, One H Remarks:- 1. Cheques should be drawn in the name of 2. Please clear your dues on time to enjoy	of "Kings Broadband Pvt. Lua." uninterrupted services.	Authorised Signatory
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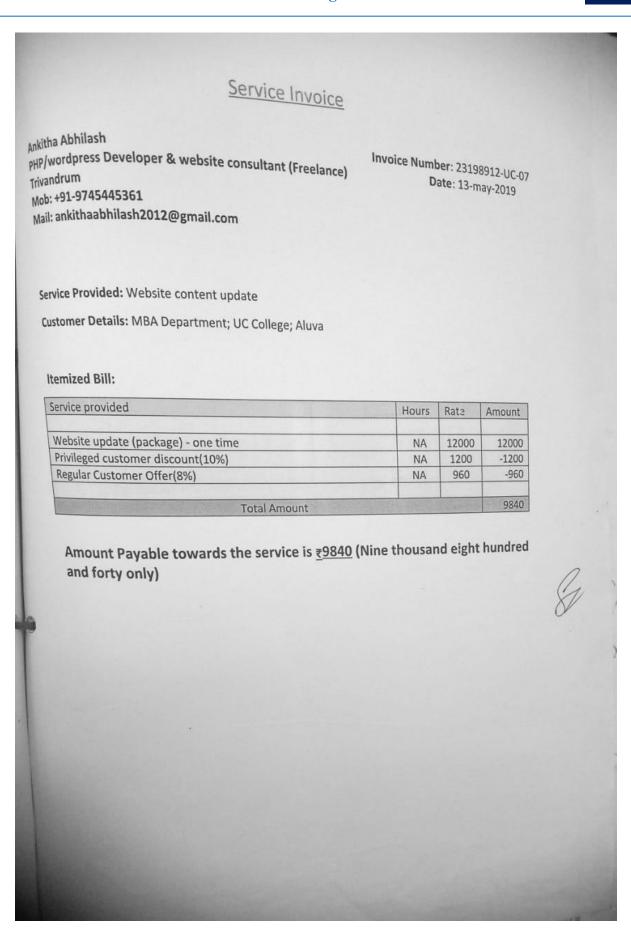


## UNION CHRISTIAN COLLEGE, ALUVA Affiliated to Mahatma Gandhi University, Kottavam, India

Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (*CGPA 3.45*) www.uccollege.edu.in

Braduces (286) Ananda Bhavan Balarama (29)(286) Ananda Bhavan Balarama (20)(286) Ananda Bhavan Balarama (20)(20)(20)(20)(20)(20)(20)(20)(20)(20)	puram - PIN - (ALUV 1 Thiruvananthapuram		kingsbroadband
		WOICE	
	Place of Suppl	ly: - Kerala [32] - UL (V	VNO) DS-11/348/2016-Ds-III DATED 10.07.
Ms.Principal UC College ilding Name:- UNIVERSAL ABC at No:-9 ddress:- UC COLLEGE, UC COLLEGE P lobile/Contact No:-77366666355 048426091			
INVOICE INVOICE NO:KU23997 DATE:18-03-2019	DUE DATE:-Immediate	CUSTOMER ID:-puccuccollege	PLAN :-Kings_May17_50Mb_300Gb_FUP_KL
Plan Duration: From:18-03-2019 T	Fo:17-04-2019		
	Bil	ll Summary	
Rate: Amount: SGST @ 9%:	1000 1000 90	0	
CGST @9%:	90		
TOTAL AMOUNT(Net Amount + Tax):			
GRAND TOTAL:	. 118	0	
GST No :32AAECK7994C1ZG HSN/SAC No :9984			
Rupees in Words:-(One Thousand, One Remarks:-	Hundred And Eighty on		Kings Broadband Pvt. Ltd.
Remarks:- 1. Cheques should be drawn in the name 2. Please clear your dues on time to enjo	of "Kings Broadband P by uninterrupted services		thorised Signatory







109 (286) Ananda Bhavan Balaramapur AND COMMUNICATION) 695501 T Contact No:919995802348	Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
	Place of Supply: - Kerala [32] -	UL (VNO) DS 110
Is Principal UC College Jing Name:- UNIVERSAL ABC No:-9 ress:- UC COLLEGE, UC COLLEGE PO Jile/Contact No:-77366666355 0484260919	). ALLIVA	UL (VNO) DS-11/348/2016-Ds-111 DATED 10.07.2017
INVOICE INVOICE NO:KU19710 DATE:15-01-2019 I	DUE CUSTOMER DATE:-Immediate ID:-puccuccolle	PLAN ege :-Kings_May17_50Mb_300Gb_FUP_KLS
Plan Duration: From:15-01-2019 To	:14-02-2019	0
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Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack		Rate	7 nos		nos	
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-B Series 9U x 600W x 500D	85171810	Rate 18 %	7 nos	450.00	nos	3,150.00
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-B Series 9U x 600W x 500D With Front Glass Door with Lock & Key,	85171810	Rate 18 %	7 nos	450.00	nos	3,150.00
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-B Series 9U x 600W x 500D Wth Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key,	85171810	Rate 18 %	7 nos	450.00	nos	3,150.00
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack W0: XL-B Series 9U x 600W x 500D Wth Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4 Way 5A FDU 1.5mtr, 1U Cable Manager,	85171810	Rate 18 %	7 nos	450.00	nos	3,150.00
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-B Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key,	85171810	Rate 18 %	7 nos	450.00	nos	3,150.00
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-B Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4 Way 5A FDU 1.5mtr, 1U Cable Manager, Cooling Fan, H/W Kit 10 Nos	85171610 8473	Rate 18 %	7 nos	450.00 5,200.00	nos	3,150.00 5,200.00 75,480.03
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-B Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4Way 5A FDU 15mtr, 1U Cable Manager, Cooling Fan, H/W Kir 10 Nos CGST @ 9	85171810 8473 %	Rate 18 %	7 nos	450.00 5,200.00	nos	3,150.00 5,200.00 75,480.03 6,793.20 6,793.20
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-5 Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4Way 5A FDU 1.5mtr, 1U Cable Manager, Cooling Fan, H/W Kir 10 Nos CGST @ 9 SGST @ 9	85171810 8473 %	Rate 18 %	7 nos	450.00 5,200.00	nos nos	3,150.00 5,200.00 75,480.03 6,793.20
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-5 Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4Way 5A FDU 1.5mtr, 10 Cable Manager, Cooling Fan, H/W Kir 10 Nos CGST @ 9	85171810 8473 %	Rate 18 %	7 nos	450.00 5,200.00	nos nos	3,150.00 5,200.00 75,480.03 6,793.20 6,793.20
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Goods Spirit - 111 Telephone Binatone WC XL-B Series 9U Wallmount Rack WQ: 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 1.5mlr, 1U Cable Manager, Cooling Fan, H/W Kir 10 Nos CGST @ 9 SGST @ 9 Rourd C	85171810 8473 % %	Rate 18 %	7 nos 1 nos	450.00 5,200.00	nos nos %	3,150.00 5,200.00 75,480.03 6,793.20 6,793.20 (-)0.43 ₹ 89.066.00
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Goods Spirit - 111 Telephone Binatone WC XL-B Series 9U Wallmount Rack WC XL-B Series 9U × 600W × 500D Wth Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4 Way 5A FDU 15mtr, 1U Cable Manager, Cooling Fan, H/W Kir 10 Nos Less : CGST @ 9 SGST @ 9 Less : Round C Anount Chargeable (in words) RE Eighty Nine Thousand Sixty Six Only Company's PAN Edit Company's PAN Company'	85171810 8473 % % % 7ff tal	Rate 18 %	7 nos 1 nos 113 nos s Bank Detail e C.	450.00 5,200.00 9 9 9	nos nos % %	3,150.00 5,200.00 75,480.03 6,793.20 6,793.20 (-10.43 ₹ 89,066.00 E. & O.E 89,066.00 E. & O.E
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Goods         Spirit - 111 Telephone Binatone         WC XL-B Series 9U Wallmount Rack         WC XL-B Series 9U × 600W × 500D         With Fort Glass Door with Lock & Key, Side Openable Panels with Lock & Key, Side Openable Panels with Lock & Key, 4Way 5A FDU 15mir, 1U Cable Manager, Cooling Fan, H/W Kit 10 Nos         Less :       CGST @ 9 SGST @ 9 Round Co         Anount Chargeable (in words)       To         WR Eighty Nine Thousand Sixty Six Only       To         Company's PAN       AAHCM7756M         Dedatation       We declare that this invoice shows the actual Figoods described and that all particulars are true content.         Customer's Seal and Signature       Signature	85171810 8473 % % % 7ff tal	Company <sup>4</sup> Bank Nam A'c No. Branch d	7 nos 1 nos 1 nos 113 nos s Bank Detail te C. te trs Code IC for M	450.00 5,200.00 9 9 9	nos nos % %	3,150.00 5,200.00 75,480.03 6,793.20 6,793.20 (-10.43 ₹ 89,066.00 E. & O.E 89,066.00 E. & O.E



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SI	Description of	HSN/S		ST ate	Quantity	Rate	per	Amount			
No.	Services TERMINATION CHARGES For I/O (Data & Voice)	9983		8 %	30 nos	100.00		3,000.00			
2	TERMINATION CHARGES	9983 9983		8 %	1 nos 22 nos	50.00		1,100.00			
3	Fixing Charges For Face Plates & Back Boxes		1	8 %	1 nos	1,000.00	nos	1,000.00			
	Testing Charges Of Nodes & Documentation	9983		8 %	1 Job	1,500.00	Job	1,500.00			
5	Fixing & Cable Dressing Of 9U Rack and Labelling of Patch Cords & Documentation Fixing & Termination Charges	9983	1	B %	1 nos	500.00	nos	500.00			



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1 CAT 6 Information Outlet (Molex)	85369090	18.%	00	102.00		0.550.00
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3 Cat6 Patch Cord 1 Mtr - MOLEX RACK SIDE		18 %	22 nos	150.00		3,740.00
<ul> <li><sup>10</sup> FULLY LOADED</li> <li><sup>3</sup> Cat6 Patch Cord 1 Mtr - MOLEX RACK SIDE</li> <li><sup>4</sup> Cat6 Patch Cord 2 Mtrs - MOLEX</li> </ul>	85444232 8544			170.00	nos	-,-
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<ul> <li><sup>10</sup> FULLY LOADED</li> <li><sup>3</sup> Cat6 Patch Cord 1 Mtr - MOLEX RACK SIDE</li> <li><sup>4</sup> Cat6 Patch Cord 2 Mtrs - MOLEX FIELD SIDE</li> <li><sup>5</sup> Face Plate Dual - Molex</li> <li><sup>6</sup> Face Plate Single - Molex</li> <li><sup>7</sup> FACE PLATE QUAD - MOLEX</li> <li><sup>8</sup> HP 19203-24G 25FP 24port Switch</li> </ul>	8544 39269099 39269099	18 % 18 % 18 % 18 %	22 nos 3 nos 15 nos	170.00 • 60.00 60.00 80.00	nos nos nos	180.00 900.00 32:0.00
<ul> <li><sup>10</sup> FULLY LOADED</li> <li><sup>3</sup> Cat6 Patch Cord 1 Mtr - MOLEX RACK SIDE</li> <li><sup>4</sup> Cat6 Patch Cord 2 Mtrs - MOLEX FIELD SIDE</li> <li><sup>5</sup> Face Plate Dual - Molex</li> <li><sup>6</sup> Face Plate Single - Molex</li> <li><sup>7</sup> FACE PLATE QUAD - MOLEX</li> <li><sup>8</sup> HP 19203-24G 2SFP 24port Switch 10/100/1000 MBPS</li> </ul>	8544 39269039 39269039 39269039	18 % 18 % 18 % 18 %	22 nos 3 nos 15 nos	170.00 • 60.00 60.00 80.00	nos nos nos	180.00 900.00
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DESCRISPTION OF GOODS	HSN	UOM	Rate	Qty	Amount	Cash	Taxable	CG	IST	SG	ST	
AND A STORY	8473			-		Disc.	Value	Rate	Amount	Rate	Amount	Total
ØRYZEN7-2700X		No	17711.86	1.00	17711.86	0.00	17711.8	6 9.00	1594.07	9.00		20900.00
IB GIGABYTE B450M D83H	8473	No	5563.84	1.00	5563.84	0.00	5563.8	4 9.00	500,75	9.00	500.75	6565.34
AM \$CB DDR4 ADATA	8473	No	2521.18	2.00	5042.36	0.00	5042.3	6 9.00	453.81	9.00	453.81	5949.98
© 140GB SEAGATE MAXTOR	8523	No	2677.96	1.00	2677.96	0.00	2677.96	5 9.00	241.02	9.00	241.02	
ABINET FENGERS	8473	No	1779.66	1.00	1779.66	0.00	1779.60		160,17	9.00		3160.00
ETBOARD FINGERS THRCLICKS K4	8471	No	436.44	1.00	436,44	0.00	436.44		39.28	9.00	160.17 39.28	2100.00 515.00
USE LOGITECH USB	8471	No	317.79	1.00	317.79	0.00	317.75	9.00	28.60	9.00	28.60	374,99
ONITOR 18.5 LG LED IIPMTL013697	8528	No	4406.77	1.00	4406.77	0.00	4406.77	9.00	396.61	9.00	396.61	374,99 5199,99
05 450WATTS COOLER 1975 R	8504	No	2330.50	1.00	2330.50	0.00	2330.50	9.00	209.75	9.00	209.75	2750.00
IEURESS CARD GIGABYTE DEON 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
ТОТА	L			4	49,832.19	0.00	49,832.19	4	,484.91		4,484.91	58,802.01
Tetett					Round O	n:	-0.28	Total Am	ount Befe	ore Tax		49,832.19
Total Invoice Thousand Three Hundre	Amount in d Only	words						CGST				4,484.91
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Bank Details								Tax Amo	unt (GSI	ŋ		8,969.82
aunt IFSC IDIB000N1	ANK - 6112	250882						Cess				498.27
				Certi	ified that	all the		Invoice T			true and	



FIRST	RA COMPUTERS FFLOOR, UK TOWER AL JUNCTION, VELLOORKUNNAM	Invoice No	.79/2019-;	20 Da	ated: 03/	02/2020			
MUV	ATTUPUZHA NE:8606194517,9946145871	Delivery N	ote			ns Of Payment			
	PRINCIPAL	Other Refe	rence (s)			rence (s)			
GSTI	COLLAGE , ALUVA N:32AAACU7331D2ZS	Buyer's Or	der No		Dated				
		Despatch (	Document	No. D	ated				
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		Terms Of D	elivery						
No	Description Of Goods	HSN/SAC	qty	Rate	Pe	r Amount			
1 2 3 4 5 6 7	processor intel Core i3 motherboard gigabyte h310mh ram 4 g b adata hdd 1 t b WD cabinet fingers mouse Logitech graphic card zotac gt710 2 g b SGST CGST Round off	8471 8471 8473 8471 8473 8471 8523	1 1 1 1 1 1	5400 3750 1250 2250 1350 226 2300	1 1 1 1 1 1 1	1250 2250			
	Total		7NOS			19,500			
:omp	Amount Chargeble (in words) EEN THOUSAND FIVE HUNDRED Only /. Dany's GSTIN :32BULPA7562D1ZW Declaration are that this invoice shows the actual price of the goods Described and that all particulars are true and correct		C MHR AND	1.2	zahra co	mputers signatory			



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0404 23301	255, 4050150G	UT NO	. SZAAME	AU34	OBIZC						
		INVOI					Invoice I Date		: A 487 : 14-10-		
atme & Address al Union Christian College #P.0	Delivery UC Col Aluva					FUN	State GST NC No & Date ehicle Ne	e:K D:3 e:	erala -	32	2ZS
7736666355							Phone N				
DESCRIPTION	QTY	RATE	Amount	CGS	Amt	SGS	Amt	IG %	ST Amt	Flood CESS	VALUE (RS.)
Molex Cat6 Cable	100	20.00	2000.00		180.00		180.00		Amt 0.00		2360.00
							CGST An SGST An IGST An ala Flood	moun moun CES	nt nt S		2000.0 180.0 180.0 0.0 0.0 2360.1
Agets Two Thousand Three Hundred	and Sixty Only						Grand	100			
Inic AXIS BANK LTD Banch: Rajaji Road, Ernakulam AC Iame: ATAPI SYSTEMS AC No: 061010200016010										r ATAPI	SYSTEM



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	Un	voice No.		Dated						
teologies - (2019-20)	123	ST/256/201	9.20	and the state of the	0.00					
Wer Technologies - (2019-20) May 49/76A1.49/76A2 May Road, Elamakkara P.O May Road, Elamakkara P.O May 132ADHPV2390N1Z2 May 132ADHPV2390N1Z2		elivery Note	5-20	14-Feb-2 Mode/Ter	020 ms of P	aym	ent			
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All 26 32ADHPV2390N1Z2 All 26 32ADHPV2390N1Z2 All 300 Suppower spv@gmail.com	B	luyer's Order	No.	Dated						
epincipal UC College kerala, Code : 32	C	espatch Do	cument No.	Delivery	Note D	ate				
e <sup>princt</sup> : Kerala, Code : 32 <sup>na</sup> Name	I	Despatched	lhrough	Destination						
		Terms of De	livery	1						
e <sup>r (if other than consignee)</sup> Principal UC College										
ste Name										
		HSN/SAC	Quantity	Rate	per	A	mount			
Description of Goods			1.00 Nos.	48,728.85	Nos.		48,728.85			
line akya Ups		8504	1.00 11001							
Suntronics 3kva Ups				9	%		4,385.60			
Loss	S G S T 9% CGST 9% Round Off			9			4,385.60 (-)0.05			
					R.		57,500.00			
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Indian Rupees Fifty Seven Thousan	Taxabl	le Ce	Amount	Rate	Amoun 4,385		8,771.20			
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8504 Tax Amount (in words) : Indian Rupees Only	Eight Thousa									
		Bank Na					00061 0001160 ies - (2019-20			
Company's PAN : ADHPV239	stual price of the		II.	121	1124	Autho	2 ed Signator			
Declaration We declare that this invoice shows the a goods described and that all particulars correct	are true and	Conorali	ed Invoice	* Mob:	man 1251285	55	*			
	This is a Compu	Jier General		CLEAN AND	RA CO		/			



0484 23963	Emakul Kochi 255, 4050150G5	am Nor 682018 3T NO	2	A0340B	31ZC					
	ταχ ι	илон	CE				nvoice Date	No : A 4 : 30	57 -09-2019	
june & Address gil Union Christian College	Delivery UC Colle Aluva								a - 32 ACU7331	0225
pk Union Chinos pp P.O b: 7736666355	Albra						hicle N hone N	io :		une
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tESCRIPTION HOMI Cable 15mtr		900.00			81.00	10	81.00			0 1062.00
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1 AMC CHARGES	998713	1	NOS	6194	6194	0	6194	9	557.46	9	557.46	0	0	0	
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Certified that the Partic			ervice				DIA LIM			-		E	HYKON I THR	1015	1)*
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1	Name & Address pal, Union Christian College							tate	: K	erala -	- 32	
OUSIDIT	ipal, Union Christian College						G	STN	10 : 32	AAA	CU73310	02ZS
- A 1 1 1 P	2						FOR	10 & L	Date :			
AUM N	0:7736666355								No :			
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is Code	DESCRIPTION	1	1950.00	1950.00		% 9.0	Amt 175.50	%	Amt	%	Amt	(RS.)
(F)	HP Laptop Touch Pag		1000.00	1000.00	0.00	5.0	113.50	9.0	175.50	0.0	0.00	2301.
	Hp 15 AC HP 15.6 LED Laptop Screen	1	3300.00	3300.00	0.00	9.0	297.00	9.0	297.00	0.0	0.00	3894.0
6							201.00	0.0	201.00	0.0	0.00	3034,1
iero.	1 Year Service Charge	1	700.00	700.00	0.00	9.0	63.00	9.0	63.00	0.0	0.00	826.0
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cank:	s Seven Thousand Twenty One Or AXIS BANK LTD 1: Rajaji Road, Ernakulam	ΝV					CGS SGS IGS	T Amo T Amo T Amo Round	ount ount Off otal For	7	53 53	35.50 (5.50 (0.00 (0.00 (1.00) MS



## UNION CHRISTIAN COLLEGE, ALUVA Affiliated to Mahatma Gandhi University, Kottayam, India

NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (*CGPA 3.45*) www.uccollege.edu.in





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•		GST IN	VOICE					
1	CAMRYSYSTEMS							
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	E-Man	_	Uano:			0		or Payment
	Buyer The Principal Union Christain College		Buyer's	Order I	No	0	her Refere	nce(s)
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	SI Description of Goods	HSN/S/	AC Que	antity	Bet	_		
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	-81DC00YEIN			nos	27,372.88	nos		27,372.88
	SPF1GN7TE							
	2 Carry Bag-Lenovo	4202		1 nos	0.01	nos		0.01
							1	27,372.89
	OUT PUT SGST							2,463.56
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	202	0.01	9%	2,4	63.56	1	La naice	Only
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		С	ompany's	Barne -	Federal 1001550	0004	342	-
		B	ank Name	: 	Federal 1001550 ALUVA	& FDF	for CAM	RYSYSTEMS
	P.	A	ranch & IF	S Code			1	e 048
	Carpany's PAN : AAEFC6421D						Auto	er spratters
	Deparation : AAEFC6421D	the					P	14/15
	Reds described and that all particulars are true and of This is a Cor	orrect.		-			AG	vymens /
	describe uns invoice shows dors ale the	1-	united In	VOICE			XX	1 /1/
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**Criterion** 4

UNION CHRISTIAN COLLEGE, ALUVA Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (CGPA 3.45) www.uccollege.edu.in

4.3.1

Global Computers Tharayikcomplex Tharayikcomplex Market Road Market Road Market Road Nr KarnatakaBank Nr KarnatakaBank Nr KarnatakaBank Nr KarnatakaBank Nr KarnatakaBank Nr KarnatakaBank Nr KarnatakaBank Nr KarnatakaBank State Name Kerala, Code : 32	Tax		20/283 Note Is Ref Order No.	Dated O/283     Dated 6-Jun-2019 Mode/Terms of Payment       Ref     Other Reference(s)       der No.     Dated       Document No.     Delivery Note Date					
Description of Goods		Terms of I							
MODEM+ROUTER WIRELESS-N300 D LINK-DSL 2750U SL: T006114047186		HSN/SAC	Quantity 1 NOS	Rate 1,779.66	per NOS	Amount 1,779.66			
000	GST @9%			0		000000000			
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oncipa	me & Address L Union Christian College P.O	De'ivery UC Coll Aluva						State : 1				: <b>13-11-2019</b> Kerala - 32 32AAACU7331D2ZS				
e No	7736666355								P	hone No	:					
ne	SCRIPTION	CTY	RA	TE	Amount	CGS	Amt	SC %	351	in the second	IGS %	Amt C	lood V ESS	ALUE (RS)		
108 US	el Core i3 9100F Processor	10	510	00.00	51000.00		4590.00	1	-	4590.00	0	0.00		60180.0		
	igabyte H310-MS2 Mother Board	10	36	50.00	36500.00	9	3285.00	0 9	9	3285.00	0	0.00	0.00	43070.0		
000	Adata 8GB DDR4 Memory	10	19	25.00	19250.00	9	1732.5	0	9	1732.50	0	0.00	0.00	22715.0		
	MSi 710 2GB DDR3 PCI Express Card				23252.40		2092.7		9	2092.72		0.00		27437.8		
3	Kingston 240GB SSD Hard Disk				20000.00		1800.0		9	1800.00		0.00	589 	23600.0		
133099	1 Ball ATX Cabinet		10 1	329.00	13290.0	0 9	1196.	10	9	1190.0		0,00				
528	ADC 18.5" LED Monitor SNAOC1TF2X3952132,8906060332698,AOC1TF2H 908,AOC1TF2X3956269,AOC1TF2K2952293,AOC1 3752727,AOC1TF2X3750112,AOC1TF2X3750116,J	2952 TF2K	10	3275.0	0 32750.0	0 9	2947.	.50	9	2947.5	0 0	0.00	0.0	0 38645.0		
W71	72K3152456,AOC1TF2K3751647 Logitech MK200 Keyboard & Mouse		10	650.0	00 6500.0	900	585	.00	9	585.0	0 0	0.00	0.0	00 7670.0		
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Ru	Pees Two Lakh Thirty Nine Thousand Only	1	_										ATAP	SYSTEM		
Ba Br Al	nk: AXIS BANK LTD <sup>anch:</sup> Rajaji Road, Ernakulam <sup>C</sup> Name: ATAPI SYSTEMS <sup>C</sup> No: 081010200016010											For				





Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (*CGPA 3.45*) www.uccollege.edu.in SSR 5<sup>th</sup> CYCLE 2023

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		X INV					Invoid	:e Nc	) : A 41	10	
Customer Name & Address The Principal, Union Christian College UC College P.O Alwa Phere No : 7736666355		ery Addr College P					Stu	ite : IO : ite :	: 14-1 Kerala 32AAA	0-2019	Dezs
							Phone I	Vo :			
IN Code DESCRIPTION	GTY	RATE	Amount		ST	505			ST	Flood	VALUE
178290 Mercury USB With Adaptor	1	297.00		%	Amt 26.73	16	Amt 26.73		Amt 0.00	CESS	(RS.) 350.46
					5	GST GST	let Value Amount Amount d CESS			3	97.00 26.73 26.73 0.00 0.00
Pres Three Hundred and Fitty Only						R	ound Off od Total		_		0.46
And Fitty Only And AXIS BANK LTD Anch: Rajaji Road, Ernakularn C Name: ATAPI SYSTEMS IC No: 081010200016010 ICode: UTIB0000081									5	Signato	



		TAX	INVOICE			-	_	-1
IRST IGN/	A COMPUTERS FLOOR, UK TOWER AL JUNCTION, VELLOORKUNNAM		Invoice No.	79/2019	20	Dated	: 03/	/02/2020
MUV	ATTUPUZHA E:8606194517,9946145871		Delivery No	te		Mode/	Terr	ns Of Payment
BUYE	R		Other Refe	rence (s)		Other	Refe	rence (s)
	OLLAGE , ALUVA N:32AAACU7331D2ZS		Buyer's Ord	ier No		Dated		
			Despatch D	ocument	No.	Dated	1	
			Despatched	through		Destina	ition	
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No	Description Of Goods		HSN/SAC	qty	Rat	e	Per	Amount
1 2 3 4 5 6 7	processor intel Core i3 motherboard gigabyte h310mh ram 4 g b adata hdd 1 t b WD cabinet fingers mouse Logitech graphic card zotac gt710 2 g b		8471 8471 8473 8471 8473 8471 8523	1 1 1 1 1 1 1	54 37 12 22 13 22 23	50 50 50 50 5	1 1 1	5400 3750 1250 2250 1350 226 2300
	R	SGST CGST ound off						16,526 1487,34 1487,34 (68)
		Total		7NO5	1		-	19,500
Соп	Amount Chargeble (in words) TEEN THOUSAND FIVE HUNDRED Only /. pany's GSTIN :32BULPA7562D12W Declaration clare that this invoice shows the actual price of Described and that all particulars are true a	f the goods		Contraction of the second	IRS MA	E V	X	iputers.



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Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (*CGPA 3.45*) www.uccollege.edu.in SSR 5<sup>th</sup> CYCLE 2023

### <u>2018-2019</u>



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e Principal, Union Christian College college P.O wa one No :		Delivery ,	Address			PC	2 100 %	NO : Date : le No :	Kerala 32AAA	- 32 CU7331	D2ZS
							Phone	eNo :			
Code DESCRIPTION	QTY	RATE	Amount	Dis	CG	ST		SGST	10	GST	VALUE
020 Seagate 1TB External Expansion Hard	1	3500.00	3500.00	Amt 0.00	Tax %	Amt 315.00	Tax %	Amt 315.00	Tax%	Amt	(RS.)
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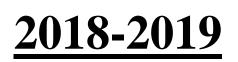


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Party : UC	College -Al	iva					
Aluv Ph. GSTIN/UIN State Name	a 773 66 66 35 32AAA	55 CU73311	02ZS 32				
SI Description of Goods	HSN/SAC	GST	Ourantity.	Rate	per	Amount	
1 POWDER 88 A	37079090	Rate 18 %	2.00	204.00			
2 Odymate HP Drum 1505/36A/88 OEM S 8 Pcr 364/88A S	84439960	18 %	2.00 pc's 2.00 pc's	169,49	pc's pc's	762.72 338.98	
Pcr 36A/88A S	84439960	18 %	2.00 pc's	127,12	pc's	254.24	
						1,355 94	
CGST 9% SGST 9%						122.03 122.03	
SGST 9%			6 00 pc/c			122.03	
SGST 9% Total mount Chargeable (in words)			6.00 pc's				
SGST 9% Total mount Chargeable (in words)	Taxable		al Tax	State T		122.03 ₹ 1,600.00 E & 0 E Total	
Total mount Chargeable (in words) VR One Thousand Six Hundred Only HSN/SAC 7079090	Taxable Value	Rate		Rate Ar	mount	122.03 ₹ 1,600.00 E & 0 E Total	
SGST 9% Total mount Chargeable (in words) NR One Thousand Six Hundred Only	Taxable Value	Rate	al Tax Amount 68 64 53.39	Rate Ar	mount 68.0 53.0	122.03 ₹ 1,600.00 E & O E Total Tax Amount 34 137.28 39 106.78	
Total mount Chargeable (in words) NR One Thousand Six Hundred Only HSN/SAC 7079090 4439960 Total ax Amount (in words) : INR Two Hundred From ompany's Bank Details ank Name : The Catholic Syrian Bank L /c No. :::::::::::::::::::::::::::::::::::	Taxable Value 762.72 593.22 1,355.94 orty Four ar td. 0098	Rate 9% 9%	al Tax Amount 68 64 53,39 122.03	Rate Ar 9% 9%	mount 68.1 53.1 122.1	122.03 ₹ 1,600.00 E & 0 E Total Tax Amount 84 137.28 39 106.78 03 244.06	
Total mount Chargeable (in words) NR One Thousand Six Hundred Only HSN/SAC 7079090 4439960 Total ax Amount (in words) : INR Two Hundred Fi ompany's Bank Details ank Name : The Catholic Syrian Bank L /c No. :: 009603779547195002 anch & IFS Code: Valanjambalam & CSBK000 celaration fe declare that this invoice shows the actual price words described and that all particulars are true a	Taxable Value 762.72 593.22 1,355.94 orty Four ar td. 0098 e of the	Rate 9% 9% nd Six pa	al Tax Amount 68 64 53,39 122.03 ilse Only	Rate Ar 9% 9%	PRIN	122.03 ₹ 1,600.00 E & O E Total Tax Amount 34 137.28 39 106.78	



Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4<sup>th</sup> Cycle (*CGPA 3.45*) www.uccollege.edu.in





100	FOTFOU	Та	x In	voice					3
R51	NFOTECH		Invoi	ce No					
KSRA	82, Kairali Street		Date					167	
Desab	himani Road							06.08.201	8
Kaloor	, Cochin - 17			er's Order N	0				
Contat	ct : 94007 28846 , 92077 61168		Date						
COTIN	,32BELPN4831C1ZS								
E-Mail	; rsinfotechchn@gmail.com								
UC COl Aluva	incipal lege .code Kerala 32					Terms of	Delive	ery	
SI NO	Description of Goods	HSN/SAC	QTY	RATE	SGST		CGST		AMOUNT
1 (F	PROJECTOR INSTALLATION CHARGE		4	2,012.71	9%	724.58	9%	724.58	9,499.99
	ROUND OFF TOTAL			8,050.84		724.58		724.58	9,500.0
-	101hs	Total (	GST An		1,	449.15	Net A	mount	9,500.0
	Amount in words			Nine Tho	usand	Five Hund	red O	nly	
Compa	any Bank Details								
Bank r	FEDERAL BANK								
A/c No	b 14210200014149								
	h and IFS code KALOOR EKM, FDRL00	01421							
Declar	ation We declare that this invoice shows th	o actual price	of the g	ood described	and all p	articulers are	true a	nd correct	~
		le actual price	er ure B					for RSI	VEOTECH
	red the above goods in good							( onto	2 JETHE
condit	ion and the terms& conditions							0 32	12 A
								Signatory	*
	For Receivers Name & Signature				-	Auth	orised	Signatory	
Al	n								



NO : 34	2AAMFA0340B1ZC 0484.2	396255, 4	050150 , TAX IN	VOICE	ems@	gmail	.com	Invo Dat	bice No ; e ;		39 )8-2018	
-	Num 9 Address	Deliv	very Addr	ess				tate	: Ke	rala -	32	
Istome	r Name & Address cipal, Union Christian College						G	ST NO	: 32	AAAC	U7331D	ZZS
c Coll	ege P.O						FUN	ehicle	ate :			
1 11 1 12	o : 7736666355											
none N	0:1130000000							hone N				
		QTY	RATE	Amount	Dis Amt		CGST		SST		ST	VALUE
Code	DESCRIPTION			850.00		% 9.0	Amt 76.50	%	Amt 76.50	%	Amt 0.00	(RS.)
4090	Foxin SMPS	2	425.00	850.00	0.00	5.0	10.00	0.0	10.00	0.0	0.00	1003.00
Alco	AXIS BANK LTD AXIS BANK LTD AT: Rajaji Road, Emakulam Ame: ATAPI SYSTEMS No. 081010200016010 Ame: UTIB0000081						SG:	NetV ST Am ST Am Round rand 1	nount nount d Off Fotal	For AT	TAPI SYS	850.00 76.50 76.50 0.00 1003.00 STEMS



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Karthik	RE PRINT S				
No PU Karthik					
PU Karthik					Dated 7-Aug-2018
Te GSTI State	Pallimukku, M Kerala Ir Mob +91 934 0484-40593 N/UIN 32ER N/UIN 32ER Name Ker pureprintco	M Thoma LG Road 19186699 98, 2376 WPS785 rata Cod			
	Tax Inv	oice			
Aluv	773 66 66 35 32AAA	5 CU73311			
Description of Goods and Services	HSN/SAC	GST Rate	Quantity		per Amount
PICKUP ROLLER REPLACEMENT SERVICE CHARGE FOR LBP5050	998713 998713		1.00 NO'S	651.18	NO'S 651.18 620.00
					1,271.18
CGST 99 SGST 99					114.41 114.41
Tot mount Chargeable (in words)	al		1.00 NO'S		₹ 1,500.00
R One Thousand Five Hundred Only					E&OE
HSN/SAC 8713 Total	Taxable Value 1,271.18 1,271.18	Cer Rate 9%	ntral Tax Amount 114.41 114.41	State Rate 9%	Amount Tax Amount 114.41 228.82
x Amount (in words) INR Two Hundred ompany's Bank Details ank Name The Catholic Syrian Ban c No. 009803779547195002 anch & IFS Code Valanjambalam & CSBK	Twenty Eig	ht and E	lighty Two pa	aise Only	114.41 228.82
eclaration e declare that this invoice shows the actual ods described and that all particulars are true	wice of the			for PU	RE PRINT SOLUTIONS
This	is a Computer	Generati	ed Invoice		Cartan .



		bice No.				RANSPORTER)
	0.0	C/136/18-19		Date	ed	
	Del	ivery Note		2-A	ug-2018	
					and the second second	
	Sup	oplier's Ref.		Oth	ar Del	
	-			Sul	er Referer	ice(s)
	Buy	er's Order No	).	Dat	ed	
	-	un al al an				
	Des	spatch Docum	ient No.	Deli	very Note	Date
	Des	spatched through	uah			
		parteried unfol	ugn	Des	tination	
HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
5392000						
01060						24,218.75
	18 %	1.00 No				3,050.85 2,118.64
3544	18 %	1.00 No		No		1,355.93
	18 %	1.00 No	932.20	No		932.20
	18 %	1.00 No	677.97	No		677.97
						32,354.34
						4,122.84
						4,122.84 (-)0.02
		6.00 No				₹ 40,600.00 E. & 0.E
d Only						
Taxa						Total Tax Amount
		14% 3,	390.63 1		3,390.	63 6,781.26
		and the second se	a contract of the second s	9%	732.	
the second se				ixtu		
	5286900 01060 544 544 1 Only Taxa Valu 24,2 8,1 tal: 32,3	HSN/SAC GST Rate 5286900 28 % 01060 18 % 544 18 % 544 18 % 18 % 18 % 18 % 18 % 18 % 18 % 18 %	Despatch Docum           Despatch Docum           Despatched thro           Despatched thro           Despatched thro           S286900         28 %           1.00 No           18 %           1.00 No           6.00 No           10 No           1	Rate         Rate           5286900         28 %         1.00 No         24,218.75           01060         18 %         1.00 No         3,050.85           18 %         1.00 No         2,118.64           544         18 %         1.00 No         2,118.64           544         18 %         1.00 No         932.20           18 %         1.00 No         932.20           18 %         1.00 No         932.20           18 %         1.00 No         677.97           18 %         1.00 No         677.97           18 %         1.00 No         677.97           18 %         1.00 No         78.21           400 No         732.21         74.218.75           18 %         3.390.63         1           8,135.59         9%         732.21           18:         32,354.34         4,122.84	Buyer's Order No.         Dat           Despatch Document No.         Deli           Despatched through         Des           Despatched through         Des           S286900         28 %         1.00 No         24,218.75         No           01060         18 %         1.00 No         24,218.75         No           18 %         1.00 No         2,118.64         No           5244         18 %         1.00 No         3,050.85         No           18 %         1.00 No         23,220         No         18 %         1.00 No         932.20           18 %         1.00 No         932.20         No         18 %         1.00 No         932.20           18 %         1.00 No         932.20         No         18 %         1.00 No         932.20           18 %         1.00 No         932.20         No         18 %         1.00 No         932.20           18 %         1.00 No         932.20         No         18 %         1.00 No         932.20           18 %         1.00 No         54.4         18 %         3.00 No         677.97         No           18 %         1.00 No         7.32.3         4.122.8         14 %	Buyer's Order No.     Dated       Despatch Document No.     Delivery Note       Despatched through     Destination       HSN/SAC     GST     Quantity     Rate     per     Disc. %       5286900     28 %     1.00 No     24.218.75     No       01060     18 %     1.00 No     3.050.85     No       18 %     1.00 No     2,118.64     No       5244     18 %     1.00 No     3.250.93     No       18 %     1.00 No     932.20     No       18 %     1.00 No     677.97     No       18 %     1.00 No     677.97     No       18 %     1.00 No     677.97     No



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	Invoice No. 1623							
	Ref No.							
		Pali	mukk	T SOLUT AM Tho U.M.G.Ro	TONS Lane		D	alled 1-Dec-2018
		Mob	Keral +91 s	10,1ndia. 93491860				
	E	Mail pun	ne : k eprinte	Kerala, Cochin(d):				
		Т	ax Ir	nvoice				
	Party	UC Colleg	90 -AI	luva				
SI	GSTIN/L State No	Ph 773 66 JIN 3	SZAAA	CI17224	02.2S			
ND.			I/SAC	a, code	32			
1	IHP 036 TONER- 80gm B/T Odymate HP Drugs 0000 B/T			GST	Quantity	Rate		
2	Odymate HP Drum 1505/26 Aug	37079	000	Rate			per	Amount
	Odymate HP Drum 1505/36A/88 OE S	EM 84439	9960	18 % 18 %	2.00 pc's	381.36	DC's	
					1.00 pc's	169.49	PC's	762.72 169.49
	CGST SGST	9%						932.21
	ROUNDO	9% FF						83.89
								83.89
								0.01
Amoun	Tota	al			3.00 pp/s			
Amoun NR C		al			3.00 pc's			₹ 1,100.00
Amoun NR O	The Thousand One Hundred Only	al			3.00 pc's			₹ 1,100.00 E & OE
70790	HSN/SAC	Taxable						₹ 1,100.00 E & OE
Amoun NR 0 70790	HSN/SAC	Taxable Value	R	Central ate A	Tax	State 7,	ах	E & O E
70790	HSN/SAC 1990	Taxable Value 762.7	2	Central ate A 9%	Tax mount 68.64	An old	ax nount	E & O E Total Tex Amount
70790	HSN/SAC 1990	Taxable Value 762.7	2	Central ate A 9%	Tax mount 68.64	An old	ax nount 68.64 15.25	E & OE Total Tex Amount 137.28 30.50
70790 44390 ax Am	HSN/SAC 990 960 Total	Taxable Value 762.7 169.4 <b>932.2</b>	2	Central ate A 9%	Tax mount 68.64	An old	ax nount 68.64	E & OE Total Tex Amount 137.28 30.50
ax Am ank N	HSN/SAC HSN/SAC 090 060 Total nount (in words) : INR One Hundred S any's Bank Details Name : The Cetter is a	Taxable Value 762.7 169.4 932.2 Sixty Seve	2	Central ate A 9%	Tax mount 68.64	An old	ax nount 68.64 15.25	E & O E Total Tex Amount 137.28 30 50
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ax Am ax Am compa ank N /c No ranch ( eclara	HSN/SAC HSN/SAC 1090 960 Total mount (in words) : INR One Hundred S any's Bank Details Name : The Catholic Syrian Bank I : 009803779547195002 & IFS Code: Valanjambalam & CSBK000 ation clare that this invoice shows the actual prior described and that all particulars are true a	Taxable Value 762.7 169.4 932.2 Sixty Seve Ltd. 00098	'2 19 1 en an	Central 9% 9% 9%	Tax 58.54 15.25 83.89 ty Eight pa	reate An 9% 9% ilise Only	ex nount 68.64 15.25 83.89 PRINT	E & O E Total Tex Amount 137.28 30 50 167.78
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ax Am ax Am compa ank N /c No ranch ( eclara	HSN/SAC HSN/SAC 1090 960 Total mount (in words) : INR One Hundred S any's Bank Details Name : The Catholic Syrian Bank I : 009803779547195002 & IFS Code: Valanjambalam & CSBK000 ation clare that this invoice shows the actual prior described and that all particulars are true a	Taxable Value 762.7 169.4 932.2 Sixty Seve Ltd. 00098 ce of the and correct	'2 19 1 en an	Central 9% 9% 9%	Tax 58.54 15.25 83.89 ty Eight pa	reate An 9% 9% ilise Only	ex nount 68.64 15.25 83.89 PRINT	E & OE Total Tax Amount 137.28 30.50 167.78
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70790 44390 ax Am compa ank N /c No ranch l eclara	HSN/SAC HSN/SAC 1090 960 Total mount (in words) : INR One Hundred S any's Bank Details Name : The Catholic Syrian Bank I : 009803779547195002 & IFS Code: Valanjambalam & CSBK000 ation clare that this invoice shows the actual prior described and that all particulars are true a	Taxable Value 762.7 169.4 932.2 Sixty Seve Ltd. 00098 ce of the and correct	'2 19 1 en an	Central 9% 9% 9%	Tax 58.54 15.25 83.89 ty Eight pa	reate An 9% 9% ilse Only	ex nount 68.64 15.25 83.89 PRINT	E & OE Total Tax Amount 137.28 30.50 167.78



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noice No. 1621							
Pi Karthi Te GSTI State	URE PRINT ka Building, Pallimukku, Kerala Mob.+91 93 1:0484-4059 N/UIN: 32EF a Name Ke	AM Thom M G Road India 34918669 398 2378 RWPS785	en Linne d 1100 53E122		Da	ted 1-Dec-2016	
	: pureprinted Tax In		nail com				
	Tax III	voice					
GSTIN/UIN State Name	a 773 66 66 35 : 32AAA : Kerala	55 CU73310	0228 32				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
3ROTHER TONER 7030/7340/2140 2820 100	37079090	18 %	1.00 Btl	400,00	Btl	400.00	
00000							
CGST 9% SGST 9%						36.00 36.00	
SGST 9% Total			1.00 Btl				
SGST 9% Total Int Chargeable (in words) Four Hundred Seventy Two Only HSN/SAC	Taxeble	Centra	al Tax	State T	ax	36.00 ₹ 472.00 E & O.E	
Total Int Chargeable (in words) Four Hundred Seventy Two Only HSN/SAC 9090 Total Wnount (in words) INR Seventy Two Or pany's Bank Details (Name The Catholic Syrian Bank I	Taxable Value 400.00 400.00 nly	Centra Rate 9%	1.00 Bti al Tax Amount 36.00 36.00	State T Rate Ar 9%	ax mount 36.0 36.0	36.00 ₹ 472.00 E & O.E Tôtai Tax Amount 20 72.00	
Total Total Int Chargeable (in words) Four Hundred Seventy Two Only HSN/SAC 9090 Total Whount (in words) INR Seventy Two Only	Taxable Value 400.00 400.00 nly td.	Rate	al Tax Amount 36.00	Rate Al	mount 36.0 36.0	36.00 ₹ 472.00 E & O.E Tôtei Tax Amount 10 72.00	



DADBAND Contact No:919995802348	Balaramapuram - PIN - (AI I) 695501 Thiruvananthapi	uram, Kerala	kingsbroadband
		INVOICE	
	Place of St	upply: - Kerala [32] -	UL (VNO) DS-11/348/2016-Ds-111 DATED 10.07.2017
MrMs.Alex Varkey Building Name:- UNIVERSAL ABC Flat No:-0 Address:- THE DIRECTOR, MCA DE Mobile/Contact No:-9744036702			
INVOICE INVOICE N0:KU17637 DATE:17-12-201	DUE 8 DATE:-Immediate	CUSTOMER ID:-puccmcauc	PLAN :-KINGS_Sep17_50Mbps_300GB_FUP_KLS
Plan Duration: From:17-12-2018	To:16-01-2019		
	Bil	l Summary	
Current bill details Rate: Amount: SGST @ 9%:	Amount(RS)           •         1100           1100         99		
CGST @9%:	99		
	): 1298		
TOTAL AMOUNT(Net Amount + Tax)	1298		
TOTAL AMOUNT(Net Amount + Tax, GRAND TOTAL: GST No :32AAECK7994C1ZG HSN/SAC No :9984			



payable On Reverse Charge ice No. C1.83 26/07/2018 Name Kerala ills of Receiver (Billed to)	: (Yes/No)	)					ortation M	ode :			INAL	
		State	Code 32	2		Vehicle Date & Place of	Time of s					
Principal on Christian College, Aluva;		State	Code 3	2								2
KERALA		State	Code 5	-								
				0	A	Cash	Taxable	CG	IST	SG		Total
DESCRISPTION OF GOODS	HSN	UOM	Rate	Qty	Amount	Disc.	Value	Rate	Amount		Amount	
LAPTOP ACER ES1-576(13/4GB/1TB/15.6/WIN10) UNGRSS100312149928	8471	No	23559.32	1.00	23559.3	2 0.00	23559.32	9.00	2120.34	9.00	2120.34	27800.0
APTOP CARRY CASE ACER	4202	No	0.00	1.00	0.01	0 0.00	0.00	9.00	0.00	9.00	0.00	0.0
0.					23,559.3	2 0.00	23,559.32		2,120.34		2,120.34	27,800.
TO	TAL					0.00		Total A	mount Be	fore Tay		23,559.
								CGST		AND SHID		2,120.3
	oice Amount	r in words						SGST				2,120.3
Total Invo	Hundred O	my										1
Total Inv Twenty Seven Thousand Eight Bauk Detail	Hundred O	my						Tax An	nount (GS	ST)		4,240.0



Idress: 209(286) Ananda Bhavan Bahara ROADBAND COMMUNICATION) 695 Robile/Contact No:919995802348			kingsbroadband
	IN	VOICE	
	Place of Supply	: - Kerala [32] - UL (	VNO) DS-11/348/2016-Ds-III DATED 10.07.201
tr/Ms.Alex Varkey uilding Name:- UNIVERSAL ABC lat No:-0 ddress:- THE DIRECTOR, MCA DEPAF dobile/Contact No:-9744036702			
INVOICE INVOICE NO:KU7241 DATE:13-07-2018	DUE DATE:-Immediate	CUSTOMER ID:-puccmeauc	PLAN :-Kings_May17_50Mb_300Gb_FUP_KLS
Plan Duration: From: 13-07-2018	Го:12-08-2018		
	Bill	Summary	
Current bill details	Amount(RS) 1000		
Rate:			
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 Hu Remarks:-	indred And Eighty only	y) For	Kings Broadband Pvt. Ltd.
1. Cheques should be drawn in the name of 2. Please clear your dues on time to enjoy u	"Kings Broadband Po ininterrupted services.	rt. Ltd"	Autor Int Ind
			thorised Signatory



		Tax	Invoice					
			Invoice No.				030	
NFOTECH az Kairali Street			Date				03.05.201	8
NFOTECT 82, Kairali Street abimani Road								0
82, Kairan Gud abhimani Road cochin - 17			Buyers Orde	er No			Telephon	ic
1000 00016 92077 01100			Date					
abnine r.Cochin - 17 r.Cochin - 17 ect: 94007 28846 , 92077 61168 ect: 94007 28846 , 92077 61168								
N:2BELPN4831C1ZS								
N.32BELPN4831C1ZS					Terms Of D	eliver	у	
f								
rincipal						B	Y HAND	1
llege								-
a coue	LUCH /CAC	QTY	RATE		SGST		CGST	AMOUNT
Description of Goods	HSN/SAC	QIT	MATE					
	8544	2	900.00	9%	162.00	9%	162.00	2,124.00
VGA CABLE 10M							121.50	1,593.00
VGA CABLE 15M	8544	1	1,350.00	9%	121.50	9%	121.50	1,555.00
VUN Crister	1		con 00	9%	54.00	9%	54.00	708.00
POWER CABLE 10M	8544	1	600.00	570	34.00			
	8544	1	900.00	9%	81.00	9%	81.00	1,062.00
POWER CABLE 15M	0,044	-						2,360.00
INSTALLATION CHARGE		2	1,000.00	9%	180.00	9%	180.00	2,360.00
							1.000	
				1				
		- 1						
		1						
								7.047.04
ROUND OFF			6,650.00		598.50		598.50	7,847.00
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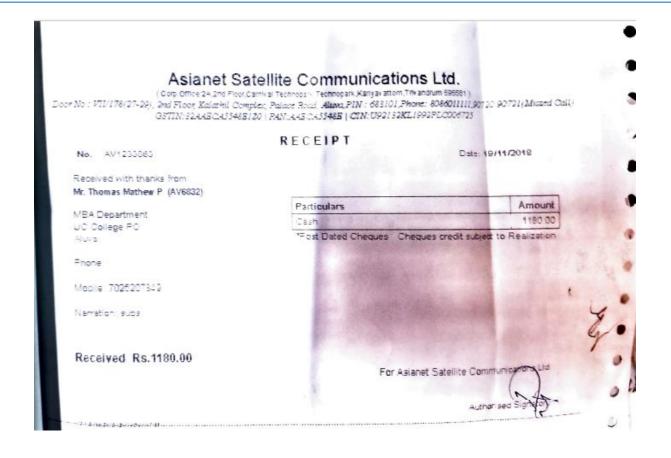


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Dear Sir,	
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our lowest possible rates as party	
1.EPSON EB S 41 LCD PROJECTOR	-Rs. 29,500.00
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2.EPSON EB X 05 LCD PROJECTOR	- Rs. 36,500.00
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3. 6 X4 WALL MOUNT SCREEN	Rs 3,600.00
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ATAPI SYSTEMS A3, 'A' Block, 4th Floor Mather Square State Kerala -32 North Railway Station Road Ernakulam North Kochi 682018 0484 2396255, 4050150 atapisystems@gmail.comGST NO : 32AAMFA0340B1ZC Kerala - 32 TAX INVOICE Invoice No : A 372 Date 12-09-2018 Customer Name & Address State : Kerala - 32 The Frincipal, Union Christian College GST NO : 32AAACU7331D2ZS Delivery Address UC College P.O PO No & Date ; Vehicle No : Aluva Phone No : 7736666355 Phone No : Dis CGST SGST HSN Code DESCRIPTION IGST VALUE QTY RATE Amount Amt Tax % (RS.) Amt Tax% Amt Amt Tax % 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 \$5176930 1125.00 NetValue 101.25 CGST Amount 101.25 SGST Amount IGST Amount 0.00 Round Off 0.50 Grand Total 1328.00 Apees One Thousand Three Hundred and Twenty Eight Only Bank: AXIS BANK LTD For ATAPI SYSTEMS <sup>âranch:</sup> Rajaji Road, Ernakulam AC Name: ATAPI SYSTEMS 4C No: 081010200016010 PSCode: UTIB0000081 Authorized Signatory

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

2023



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

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# Item Name	HSN Code	Rate	Qty	Gross		GST		SGST		
					Rate	Amount	Rat c	Amount	Tax Amt	Total
Quotation for Annual Maintenance Contract, Compute Parts System Configuration:- Intel i3 6 <sup>th</sup> Gen Processor Gigabyte III10 Motherboard 8GB DDR4 ADATA RAM ITB Scagate Hard Disk I56 <sup>th</sup> AOC LED Monitor – USB Logitech USB Keyboard	998713 er	1000.00	.30 NOS	30000.00	9	2700.00	0	2700.00	5400.00	35400.00
Logitech USB Mouse										
	Total								154	20.02
Logitech USB Mouse	nd Four Hundred	Gros Outp Outp	ss Value but CGS but SGST ad Off	г					3000 270 270	0.00 0.00 0.00

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Frontline Ltd. B642-A. Prasanth Bhavan. Ba Nagar Road. Hard T		/ 660/18-		30-Mar-2019	
3042-A. Prasanti C	Del	livery Note		Mode/Terms o	Paumant
Nagar					syment
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099955599 TIN/UN 32AAACT8674012N TIN/UN Kerala. Code 32 to Name Kerala. Code 32 to Name Vista92KL1996PLC010476	Bu	yer's Orde	r No.	Dated	
	MC	CA 18/19		25-Mar-2019	1
Signer	De	spatch Do	cument No.	Delivery Note	
e Principal on Christian College					
ion Christian College ion Christian College A Dept., Aluva -683 102 104 2603533/2603633	De	spatched	hrough	Destination	
# (1404-600 - CALAACI 17231 1)2/S					
TIN/UIN Karala Code: 32	Те	rms of Del	ivery		
ste Name : Kerala, Code : 52					
than consignee)					
yer (if other than consignee)					
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ion Christian College CA Dept., Aluva -683 102					
SZAAACU75510220					
ate Name Kerala, Code : 32					
Devedation of	Н	SN/SAC	Quantity	Rate per	Amount
Description of Services					
		9710			15,000.00
Annual Maintenance Contract (	UPS) 55	0715			1,350.00
CENTRAL TAX (C STATE TAX (S	GST)				1,350.00
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