



UNION CHRISTIAN COLLEGE ALUVA-2



SSR 5th CYCLE 2023



Criterion 4

4.3.1 IT Infrastructure- Purchase Bills



UNION CHRISTIAN COLLEGE, ALUVA

Affiliated to Mahatma Gandhi University, Kottayam, India

NAAC Re-Accredited with A Grade in 4th Cycle (CGPA 3.45)

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5th CYCLE
2023

2022-2023



UNION CHRISTIAN COLLEGE, ALUVA

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SSR
5th CYCLE
2023

Tax Invoice

RS INFOTECH
KSRA 82, KAIRALI STREET,
DESABHIMANI ROAD,
KALOOR, KOCHI - 17
Phone no: 9400726846, 9544651100
Email: rsinfotechn@gmail.com
GSTIN: 32BEPN4831C125
State: 32-Kerala

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

Bill To:
U C COLLEGE
ALUVA, ERNAKULAM
GSTIN: 32AAACU7331D225
State: 32-Kerala

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	GST	Amount
1	EPSON EB E 01 LCD PROJECTOR 00A.1300.ANSL 11000 1.HDMLVGA INPUTS, WARRANTY 2 YR FOR PROJECTOR, 1YR/1000 HRS FOR LAMP) Serial No.: X86Z2Y02167	8528	1	NOS	₹ 28,906.25	₹ 28,906.25	₹ 5,093.75 (28%)	₹ 37,000.00

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

Amounts:
Sub Total: ₹ 37,000.00
Total: ₹ 37,000.00

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

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

For: RS INFOTECH
Authorized Signatory

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

Company's PAN: **ACRPV6633P**

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

for Channel Copiers and Services - (From 10/01/23)

Authorized Signatory

This is a Computer Generated Invoice



UNION CHRISTIAN COLLEGE, ALUVA

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SSR
5th CYCLE
2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Global Computers - (from 1-Apr-2023)

Trayilcomplex
Market Road
Karnataka Bank
Aluva-1
TIN/UIN: 32AGYPT3524G1Z2
State Name: Kerala, Code: 32
Email: globalit2002@gmail.com

UNION CHRISTIAN COLLEGE
ALUVA
TIN/UIN: 32AAACU7331D2ZS
State Name: Kerala, Code: 32

Invoice No.
Glb/23-24/173
Delivery Note

Dated
3-May-2023
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONER SERVICE BROTHER	3707	1 NOS	250.00	NOS		250.00
2	TONER POWDER-REFIL	37079090	1 NOS	296.61	NOS		296.61
						9 %	49.19
						9 %	49.19
							0.01
							OP CGST @9%
							OP SGST @9%
							ROUND OFF
							₹ 645.00
							E & OE
	Total		2 NOS				

Amount Chargeable (in words)

Indian Rupees Six Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3707	250.00	9%	22.50	9%	22.50	45.00
37079090	296.61	9%	26.69	9%	26.69	53.38
Total	546.61		49.19		49.19	98.38

Tax Amount (in words): Indian Rupees Ninety Eight and Thirty Eight paise Only

Company's PAN: AGYPT3524G

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

This is a Computer Generated Invoice

Company's Bank Details
Bank Name: CENTRAL BANK OF INDIA-ALUVA
A/c No: 3111970813
Branch & IFS Code: ALUVA & CIBIN0280964
for Global Computers - (from 1-Apr-2023)

Authorized Signatory



UNION CHRISTIAN COLLEGE, ALUVA

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SSR
5th CYCLE
2023

FutureLink

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

SERVICE INVOICE

Inv. No. 071

Date: 4/5/2023

Customer Name: MCA Dept UC college Aluva

Phone:

Your Ref. No. Date:

No.	Description	Qty.	Rate		Amount	
			Rupees	Paise	Rupees	Paise
	Canon MF 3010 Sensor				1700	
	Service charge				1000	
Total Rupees					2700	

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


Receiver's Signature

For **FutureLink**


Authorized Signatory



UNION CHRISTIAN COLLEGE, ALUVA

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SSR
5th CYCLE
2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NEW COCHIN COMPUTERS

XIIIth - MK BUILDING
PRIYADHARSHINI ROAD
ALUVA - 683101
MOB: 9282200744
910484 2532773
GSTIN/UIN: 32AAPFN4680A1Z1
State Name: Kerala, Code: 32
Contact: 04842632773, 6282200744
E-Mail: newcochincomputers@gmail.com

Buyer (Bill to)

THE PRINCIPAL, UNION CHRISTIAN COLLEGE

U.C. COLLEGE P.O., Aluva, For Commerce

Department

State Name : Kerala, Code : 32

Invoice No.

NCC23-24-0278

Delivery Note

Dated

9-May-23

Reference No. & Date

Other References

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	PROJECTOR EPSON EB-E01 X8873208421	85286200	1 NOS	33,150.00	25,898.44 NOS	25,898.44
						OUTPUT CGST
						3,625.78
						OUTPUT SGST
						3,625.78
						Total
			1 NOS			₹ 33,150.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand One Hundred Fifty Only

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

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

Company's PAN

AAPFN4680A

Declaration

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

Company's Bank Details

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



Authorised Signatory

SUBJECT TO EARNAKULAM JURISDICTION

This is a Computer Generated Invoice



UNION CHRISTIAN COLLEGE, ALUVA

Affiliated to Mahatma Gandhi University, Kottayam, India

NAAC Re-Accredited with A Grade in 4th Cycle (CGPA 3.45)

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5th CYCLE
2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NEW COCHIN COMPUTERS

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

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	PROJECTOR EPSON EB-E01 X86z3209067,	85286200	1 NOS	33,150.00	25,898.44 NOS	25,898.44
						3,625.78
	OUTPUT CGST					3,625.78
	OUTPUT SGST					
	ROUND OFF					
Total			1 NOS			₹ 33,150.00 E & O E

Amount Chargeable (in words)

INR Thirty Three Thousand One Hundred Fifty Only

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

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

Company's PAN : **AAPFN4680A**

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

Company's Bank Details
Bank Name : **HDFC BANK**
A/C No. : **50200042626561**
Branch & IFS Code : **ALUVA & HDFC0000310**
for **NEW COCHIN COMPUTERS**

Authorised Signatory

SUBJECT TO EARNAKULAM JURISDICTION

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UNION CHRISTIAN COLLEGE, ALUVA

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SSR
5th CYCLE
2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **NCC23-24-0279**
 Delivery Note

Dated **9-May-23**

Reference No. & Date.

Other References

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

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

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

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

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

Company's PAN : **AAPFN4680A**

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200042626561**
 Branch & IFS Code : **ALUVA & HDFC0000310**
 for **NEW COCHIN COMPUTERS**

Authorized Signatory

SUBJECT TO EARNAKULAM JURISDICTION
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SSR
5th CYCLE
2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NEW COCHIN COMPUTERS
100, MK BUILDING
VADHAPATHIRSHINI ROAD
ALUVA - 683101
PH: 0484 262200744
MO: 0484 2632773
PIN: 683101 32AAPFN4680A1ZF
State: Kerala, Code: 32
Company Name : NEW COCHIN COMPUTERS
Contact : 04842632773,0282200744
Mail : newcochincomputers@gmail.com

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

Invoice No.
NCG23-24-0280
Delivery Note

Dated
9-May-23

Reference No. & Date

Other References

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
PROJECTOR EPSON EB-E01 88r3208420	85280200	1 NOS	33,150.00	25,898.44	NOS	25,898.44
OUTPUT CGST						3,625.78
OUTPUT SGST						3,625.78
Total		1 NOS				₹ 33,150.00 E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85280200	25,898.44	14%	3,625.78	14%	3,625.78	7,251.56
Total	25,898.44		3,625.78		3,625.78	7,251.56

Tax Amount (in words)

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

Company's PAN

AAPFN4680A

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No : **50200042628561**
Branch & IFS Code : **ALUVA & HDFC0000310**
for NEW COCHIN COMPUTERS

Authorized Signatory

SUBJECT TO EARNAKULAM JURISDICTION

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5th CYCLE
2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NEW COCHIN COMPUTERS

10B, MIK BUILDING
RIYADHARSHINI ROAD
ALUVA- 683101
CIN: 6282200744
PH: 0484-2632773
GSTIN/UIN: 32AAPFN4680A1ZF
State Name: Kerala, Code: 32
Contact: 04842632773, 6282200744
Email: newcochincomputers@gmail.com

Invoice No. **NCC23-24-0281**
Dated **9-May-23**
Delivery Note

Reference No. & Date. Other References

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

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

S	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
				(Incl. of Tax)			
1	PROJECTOR EPSON EB-E01 x88x3208214	85286200	1 NOS	33,150.00	25,898.44	NOS	25,898.44
	OUTPUT CGST						3,625.78
	OUTPUT SGST						3,625.78
Total			1 NOS				₹ 33,150.00

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

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

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

Company's PAN : **AAPFN4680A**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200042626561**
Branch & IFS Code : **ALUVA & HDFC00003318**
for **NEW COCHIN COMPUTERS**

[Signature]
Authorised Signatory

SUBJECT TO EARNAKULAM JURISDICTION
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5th CYCLE
2023

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

Invoice No : A 58
Date : 16-05-2023

TAX INVOICE

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

Delivery Address
UC College P.O
Aluva

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

Sl No	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
1	K7 Total Security 1 User KEY: KBD1V-33A0-7877-9CCD-19BF		260.00	260.00	9.0	23.40	9.0	23.40	0	0.00	306.80
Net Value 260.00											
CGST Amount 23.40											
SGST Amount 23.40											
IGST Amount 0.00											
Discount 0.00											
Round Off 0.20											
Grand Total 307.00											

Manager

Rupees Three Hundred and Seven Only

For ATAPI SYSTEMS

Authorized Signatory

This is an electronically generated invoice, no signature is required

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



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SSR
5th CYCLE
2023

Tax Invoice

NEW COCHIN COMPUTERS
 XIII/18, MIK BUILDING
 PRIYAD-1ARSHINI ROAD
 ALUVA - 683101
 MOB: 6282200744
 PH: 0484-2632773
 GSTIN/UIN: 32AAPFN4680A1ZF
 State Name: Kerala, Code: 32
 Contact: 04842632773, 6282200744
 E-Mail: newcochincomputers@gmail.com
 Buyer (Bill to)
THE PRINCIPAL, UNION CHRISTIAN COLLEGE
 U C COLLEGE P.O, ALUVA, FOR PHYSICS
 DEPARTMENT
 State Name : Kerala, Code : 32

Invoice No. e-Way Bill No. Dated
NCC23-24-0360 551501370207 17-May-23
 Delivery Note
 Reference No. & Date. Other References
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

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

Amount Chargeable (in words)
INR Sixty Six Thousand Three Hundred Only

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

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

Company's PAN : **AAPFN4680A**

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200042626561**
 Branch & IFS Code : **ALUVA & HDFC0000310**
 for **NEW COCHIN COMPUTERS**

Authorised Signatory

SUBJECT TO EARNAKULAM JURISDICTION
 This is a Computer Generated Invoice



UNION CHRISTIAN COLLEGE, ALUVA

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SSR
5th CYCLE
2023

AUTHORISE TECH First Floor, Star Building A M Road, Aluva-683101	Invoice No.	830	Dated	26-APR-2023
	Delivery Note		Mode/Terms of Payment	
Buyer Principal Union Christian College Aluva	Supplier's Ref.		Other Reference(s)	
	Buyer's Order No.		Dated	
	Despatch Document No.		Dated	
	Despatched through		Destination	
	Terms of Delivery			
Description of Goods	Quantity	Rate	per	Amount
HP 15 AC101TU NOTEBOOK PC CND53330QH (S/N) HS04 BATTERY REPLACEMENT				1900.00
Total				1900.00 E & O E
Amount Chargeable (in words) Rs. One Thousand Nine Hundred Only				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		AUTHORISE TECH Authorised Signatory		

This is a Computer Generated Invoice



UNION CHRISTIAN COLLEGE, ALUVA

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5th CYCLE
2023

ATAPI SYSTEMS

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

TAX INVOICE

Invoice No : A 27

Date : 24-04-2023

Customer Name & Address

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

Delivery Address

UC College P.O
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
84716090	Logitech R500 Wireless Presenter SN 2305SC005NX9	1	2200.00	2200.00	9.0	198.00	9.0	198.00	0	0.00	2596.00

Net Value	2200.00
CGST Amount	198.00
SGST Amount	198.00
IGST Amount	0.00
Discount	0.00
Round Off	0.00
Grand Total	2596.00

Rupees Two Thousand Five Hundred and Ninty Six Only

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

For ATAPI SYSTEMS

Authorized Signatory

This is an electronically generated invoice, no signature is required



UNION CHRISTIAN COLLEGE, ALUVA

Affiliated to Mahatma Gandhi University, Kottayam, India

NAAC Re-Accredited with A Grade in 4th Cycle (CGPA 3.45)

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5th CYCLE
2023

ATAPI SYSTEMS

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

TAX INVOICE

Invoice No : A 24

Date : 24-04-2023

Customer Name & Address

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

Delivery Address

UC College P.O
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

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

Maths Department

Net Value 14600.00

CGST Amount 1314.00

SGST Amount 1314.00

IGST Amount 0.00

Discount 0.00

Round Off 0.00

Grand Total 17228.00

Rupees Seventeen Thousand Two Hundred and Twenty Eight Only

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

For ATAPI SYSTEMS

Authorized Signatory

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2023

GST INVOICE

Camry Systems

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

The Principal

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

Invoice No.	e-Way Bill No.	Dated
CS/260/23-24		20-Apr-2023
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
270		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor I3 12th(12100)	84733010	2 nos	10,211.86	nos		20,423.72
2	Motherboard Gigabyte Intel H610MH	84733020	2 nos	5,932.20	nos		11,864.40
3	Crucial 8gb Ddr4	84733099	2 nos	1,101.69	nos		2,203.38
4	SSD EVM 256Gb Nvme	85235100	2 nos	1,101.69	nos		2,203.38
5	Hard Disk 1tb Toshiba	84717020	2 nos	2,542.37	nos		5,084.74
6	Cabinet Fingers Turbo Mini	84733099	2 nos	1,694.92	nos		3,389.84
7	Monitor Dell 20" CN0767MFFCC0032NEW8X CN0767MFFCC0032NEW3X	85285200	2 nos	5,677.97	nos		11,355.94
8	Keyboard Logitech K120	84716040	2 nos	423.73	nos		847.46
9	Mouse Logitech M90	8471	2 nos	254.24	nos		508.48
							57,881.34
	OUTPUT SGST						5,209.31
	OUTPUT CGST						5,209.31
	Round Off						0.04
	Total		18 nos				₹ 68,300.00

Amount Chargeable (in words)

Rupees Sixty Eight Thousand Three Hundred Only

Company's PAN : AAEEFC6421D

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

Company's Bank Details

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



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GST INVOICE

(Tax Analysis)

Invoice No. **CSI/260/23-24**

Dated **20-Apr-2023**

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

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

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

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





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GST INVOICE

Camry Systems VIII/203&204, First Floor Hayath Building Near Metro Station, Bypass Junction Aluva-683101 0484 2985559, 9995663333 PAN NO: AAEEFC6421D GSTIN/UIN: 32AAEFC6421D1Z4 State Name : Kerala, Code : 32 E-Mail : camrysystems@gmail.com Buyer The Principal Union Christian College Aluva - 683102 9946291485 For Maths Dept. State Name : Kerala, Code : 32	Invoice No.	e-Way Bill No.	Dated
	CS/259/23-24	511490930136	20-Apr-2023
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	272		
	Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor Intel Core I5 12400	84733010	11 nos	14,406.78	nos		1,58,474.58
2	Motherboard Gigabyte Intel H610MH	84733020	11 nos	5,932.20	nos		65,254.20
3	Adata 16gb Ddr4 Ram	84733030	11 nos	2,372.88	nos		26,101.68
4	SSD EVM 256Gb Nvme	85235100	11 nos	1,101.69	nos		12,118.59
5	Hard Disk 1tb Toshiba	84717020	11 nos	2,542.37	nos		27,966.07
6	Cabinet Fingers Turbo Mini	84733099	11 nos	1,694.92	nos		18,644.12

continued ...



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GST INVOICE(Page 2)

Camry Systems 203&204,First Floor Math Building near Metro Station, Bypass Junction Aluva-683101 84 2985559, 9995663333 PAN NO: AAFC6421D GSTIN/UIN: 32AAFC6421D1Z4 State Name : Kerala, Code : 32 E-Mail : camrysystems@gmail.com Buyer	Invoice No.	e-Way Bill No.	Dated
	CS/259/23-24	511490930136	20-Apr-2023
The Principal Union Christian College Aluva - 683102 9946291485 For Maths Dept. State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	272	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

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

Amount Chargeable (in words)

Rupees Four Lakh Forty Six Thousand Six Hundred Only

E & O.E

Company's PAN : AAFC6421D

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

Company's Bank Details

Bank Name : Federal Bank (Aluva)

A/c No. : 10015500004342

Branch & IFS Code : Aluva & FDRL0001001



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GST INVOICE

(Tax Analysis)

Invoice No. CS/259/23-24

Dated 20-Apr-2023

Camry Systems
VIII/203&204, First Floor
Hayath Building
Near Metro Station, Bypass Junction
Aluva-683101
0484 2985559, 9995663333
PAN NO: AAFC6421D
GSTIN/UIN: 32AAFC6421D1Z4
State Name : Kerala, Code : 32
E-Mail : camrysystems@gmail.com
Party : **The Principal**
Union Christian College
Aluva - 683102
9946291485
For Maths Dept.
State Name : Kerala, Code : 32

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

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





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Tax Invoice

(ORIGINAL FOR RECIPIENT)

NEW COCHIN COMPUTERS

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

Buyer (Bill to)

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

Invoice No.

NCC23-24-0159

Delivery Note

Reference No. & Date.

Dispatch Doc No.

Dispatched through

Dated

20-Apr-23

Other References

Delivery Note Date

Destination

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

Amount Chargeable (in words)

INR Sixty Six Thousand Three Hundred Only

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

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

Company's PAN : AAPFN4680A

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

Company's Bank Details

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



Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

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Original Copy

TAX INVOICE

R N Technologies

Door No.2 & 3, 1st Floor, Saraswathy Building

Opp GHS, Muppathadam, Pin: 683110

PAN : CWFPK7211N

GSTIN : 32CWFPK7211N1ZG

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



TECHNOLOGIES

Invoice No. : RN/1020/2023-24
Date of Invoice : 19-04-2023 (10:18 AM)

Place of Supply : Kerala (32)
Reverse Charge : N

Billed to :
The Principal, Union Christian College
Union Christian College
UC College PO, Aluva, Ernakulam, Kerala,
Pin: 683102

Shipped to :
The Principal, Union Christian College
Union Christian College
UC College PO, Aluva, Ernakulam, Kerala,
Pin: 683102

Party Mobile No :
State : Kerala (32)
GSTIN / UIN : 32AAACU7331D2ZS

Party Mobile No :
State : Kerala (32)
GSTIN / UIN : 32AAACU7331D2ZS

Economics Department

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

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

2,200.00
198.00
198.00

Grand Total 1.00 Nos

₹ 2,596.00

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

Rupees Two Thousand Five Hundred Ninety Six Only

Declaration

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

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

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Kerala' Jurisdiction only.

Receiver's Signature :

for R N Technologies
Authorised Signatory



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

TAX INVOICE

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

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

Delivery Address
UC College P.O
Aluva

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

SN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
		2	5750.00	11500.00	9.0	1035.00	9.0	1035.00	0	0.00	13570.00
95200	Del 20" LED Monitor										
998713	SN: H21D2Q3, H25F2Q3 Windows 11Pro OEM Package	2	7300.00	14600.00	9.0	1314.00	9.0	1314.00	0	0.00	17228.00
Net Value 26100.00 CGST Amount 2349.00 SGST Amount 2349.00 IGST Amount 0.00 Discount 0.00 Round Off 0.00 Grand Total 30798.00											

Library

Rupees Thirty Thousand Seven Hundred and Ninty Eight Only

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

For ATAPI SYSTEMS
Authorized Signatory

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2023

ATAPI SYSTEMS

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

TAX INVOICE

Invoice No : A 693

Date : 16-03-2023

Customer Name & Address

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

Delivery Address

UC College P.O
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

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

Botony

Net Value 2280.00

CGST Amount 205.20

SGST Amount 205.20

IGST Amount 0.00

Discount 0.00

Round Off 0.40

Grand Total 2690.00

Rupees Two Thousand Six Hundred and Ninty Only

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

For ATAPI SYSTEMS

Authorized Signatory

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ATAPI SYSTEMS

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

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

TAX INVOICE

Invoice No : A 685

Date : 13-03-2023

Customer Name & Address

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

Delivery Address

UC College P.O
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

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

For Economics

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

Rupees One Thousand Four Hundred and Twenty Eight Only

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

For ATAPI SYSTEMS

Authorized Signatory

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ATAPI SYSTEMS

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

TAX INVOICE

Invoice No : A 674
Date : 06-03-2023

Customer Name & Address

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

Delivery Address

UC College P.O
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

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

Botony

Net Value 575.00

CGST Amount 51.75

SGST Amount 51.75

IGST Amount 0.00

Discount 0.00

Round Off 0.50

Grand Total 678.00

Rupees Six Hundred and Seventy Eight Only

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

For ATAPI SYSTEMS


Authorized Signatory

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2023

ATAPI SYSTEMS

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

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

TAX INVOICE

Invoice No : A 614

Date : 24-01-2023

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

Delivery Address
UC College P.O
Aluva

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

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

Botony

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

Rupees One Thousand Seven Hundred and Ninety Four Only

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

For ATAPI SYSTEMS

Authorized Signatory

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UNION CHRISTIAN COLLEGE, ALUVA

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NAAC Re-Accredited with A Grade in 4th Cycle (CGPA 3.45)

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SSR
5th CYCLE
2023

Tax Invoice

INFOTECH A 82, KAIRALI STREET, SABHIMANI ROAD, KALOOR, KOCHI - 17 Phone no.: 9400728846, 9544651100 Email: rsinfotechchn@gmail.com GSTIN: 32BELPN4831C1Z5 State: 32-Kerala	Invoice No. RS/22-23/672	Date 30-03-2023
	Place of supply 32-Kerala	PO date 30-03-2023
	PO number TELEPHONIC	Despatched through BY HAND
	Delivery Location ALUVA	Payment Terms AGAINST DELIVERY7
	Ship To HEAD OF THE DEPARTMENT DEPT OF MALAYALAM U C COLLEGE ALUVA	


Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	GST	Amount
1000 MX 808 ST SHORT ROW PROJECTOR ANSI, 3600 ANSI, 20000:1 CONTRAST (DITTO, VGA ONLY) Serial No.: PDBANS1604000	8528	1	NOS	₹ 37,600.00	₹ 37,600.00	₹ 10,528.00 (28%)	₹ 48,128.00

Invoice Amount In Words Forty Eight Thousand One Hundred Twenty Eight Rupees only	Amounts: Sub Total ₹ 48,128.00 Total ₹ 48,128.00
---	---

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

Company's Bank details:
Bank Name : FEDERAL BANK, KALOOR BRANCH
Bank Account No. : 14210200014149
Bank IFSC code : FDRL0001421
Account holder's name : RS INFOTECH

For. : RS INFOTECH
Authorized Signatory





UNION CHRISTIAN COLLEGE, ALUVA

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2023

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Channel Copiers and Services - (From 1-Apr-23) Channel Towers, Building No.37/391,37/391(1) Ramanchira - TMM Road, Thiruvalla -689107 Ph: 0469 2703370 (130 Lines),2933323, 2902319 GSTIN/UIN: 32ACRPV6033P-120 State Name : Kerala, Code : 32 E-Mail : accounts@channelcopiers.com Consignee (Ship to) The Principal, Union Christian College ALUVA-683102 Ph: 9746162047 systemadmin@uccollege.edu.in State Name : Kerala, Code : 32</p> <p>Buyer (Bill to) The Principal, Union Christian College ALUVA-683102 Ph: 9746162047 systemadmin@uccollege.edu.in State Name : Kerala, Code : 32</p>	<p>Invoice No. CCS/G/312/23-24 Dated 26-Apr-23 Delivery Note Mode/Terms of Payment Reference No. & Date Other References Buyer's Order No. Dated Dispatch Disc No. Delivery Note Date Dispatched through Destination Terms of Delivery</p>
--	--


Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WF-CB78R Printer EPIL SL NO-X6GE00106T	94433100	1 Nos	1,46,000.00	Nos		1,46,000.00
						9 %	13,140.00
						9 %	13,140.00
	Total		1 Nos				₹ 1,72,280.00

Printer for Exam cell
Paid by Exam Cell

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

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

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



Company's PAN : **ACRPV6033P**

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

Authorized Signatory

for Channel Copiers and Services - (From 1-Apr-23)

This is a Computer Generated Invoice

SUBJECT TO EARNAKULAM JURISDICTION

This is a Computer Generated Invoice



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(ORIGINAL FOR RECEIPT)

Tax Invoice

<p>Channel Copiers and Services - (from 1-Apr-23) Channel Towers, Building No-37/391,37/391(1) Ramanchira - TMM Road, Thiruvalla -689107 Ph-0469 2703670 (130 Lines),2633323, 2602319 GSTIN/UIN: 32ACRPV6633P1Z0 State Name : Kerala, Code : 32 E-Mail : accounts@channelcopiers.com Consignee (Ship to) The Principal, Union Christian College Aluva-683102 Ph-9746102047 systemadmin@uccollege.edu.in State Name : Kerala, Code : 32</p> <p>Buyer (Bill to) The Principal, Union Christian College Aluva-683102 Ph-9746102047 systemadmin@uccollege.edu.in State Name : Kerala, Code : 32</p>	<p>Invoice No. CCS/G/312/23-24 Dated 20-Apr-23 Delivery Note Mode/Terms of Payment</p> <p>Reference No. & Date Other References</p> <p>Buyer's Order No. Dated</p> <p>Dispatch Doc No. Delivery Note Date</p> <p>Dispatched through Destination</p> <p>Terms of Delivery</p>
--	---


Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	WF-G878R Printer EPIL SL NO-X86E001061	84433100	1 Nos	1,46,000.00	Nos		1,46,000.00	
	Output CGST @ 9%					9 %	13,140.00	
	Output SGST @ 9%					9 %	13,140.00	
Total							1 Nos	₹ 1,72,280.00

E & O.E

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

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


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



Company's PAN : **ACRPV6633P**

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

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



Authorized Signatory

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ATAPI SYSTEMS											
A3, 'A' Block, 4th Floor Mather Square North Railway Station Road Ernakulam North Kochi 682018 0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC											
TAX INVOICE						Invoice No : A 550 Date : 19-12-2022					
Customer Name & Address The Principal, Union Christian College UC College P.O Aluva Phone No : 7736666355				Delivery Address UC College P.O Aluva				State : Kerala - 32 GST NO : 32AAACU7331D2ZS PO No & Date : Vehicle No : Phone No :			
HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amnt	%	Amnt	%	Amnt	
84717020	Western Digital 240GB NVMe SSD Hard Disk SN: 22405J800105.22405J800716.22405J802223.22405J800074.2 2405J800078	5	1850.00	9250.00	9.0	832.50	9.0	832.50	0	0.00	10915.00
Manju Sir										Net Value	9250.00
										CGST Amount	832.50
										SGST Amount	832.50
										IGST Amount	0.00
										Discount	0.00
										Round Off	0.00
										Grand Total	10915.00
Rupees Ten Thousand Nine Hundred and Fifteen Only											
A/c Name : ATAPI SYSTEMS										For ATAPI SYSTEMS	
Bank Name : AXIS BANK LTD											
A/c No : 922030023062575											
Branch Name : Rajaji Road, Ernakulam											
IFSC : UTIB0000081										Authorized Signatory	
This is an electronically generated invoice, no signature is required											



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2023

ATAPI SYSTEMS A3, 'A' Block, 4th Floor Mather Square North Railway Station Road Ernakulam North Kochi 682018 0484 2396255, 4050150 GST NO : 32AAMFA0340B1ZC											
TAX INVOICE						Invoice No : A 541 Date : 16-12-2022					
Customer Name & Address				Delivery Address				State : Kerala - 32			
The Principal, Union Christian College UC College P.O Aluva Phone No : 7736666355				UC College P.O Aluva				GST NO : 32AAACU7331D2Z5 PG No & Date : UCC/IQAC/105/2022 Vehicle No : Phone No :			
HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
84715000	HP 280 G8 I3 8GB 1TB HDD Key & Mouse 3 Year SN: 1N1223046G,4CE212CVY5,4CE212CWW4,4CE212CWW5	5	33600.0	168000.00	9.0	15120.00	9.0	15120.00	0	0.00	198240.00
85285200	HP 20" LED Monitor SN:3CQ22400L3CQ22401PL3CQ2240X3K3CQ23906KX3CQ2399H7C	5	0.01	0.05	9.0	0.00	9.0	0.00	0	0.00	0.06
84433100	Canon Pixma G3060 InkTank Printer	1	13350.0	13350.00	9.0	1201.50	9.0	1201.50	0	0.00	15753.00
84717020	Toshiba 2TB External Hard Disk SN: XQ0FT21HTYEH	1	4275.40	4275.40	9.0	384.79	9.0	384.79	0	0.00	5044.97
										Net Value	185625.45
										CGST Amount	16706.29
										SGST Amount	16706.29
										IGST Amount	0.00
										Discount	0.00
										Round Off	0.03
										Grand Total	219038.00
Rupees Two Lakh Nineteen Thousand Thirty Eight Only											
A/c Name : ATAPI SYSTEMS										For ATAPI SYSTEMS	
Bank Name : AXIS BANK LTD											
A/c No : 922030023062575											
Branch Name : Rajaji Road, Ernakulam											
IFSC : UTIB0000081										Authorized Signatory	
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2021-2022



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

TAX INVOICE

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

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


Delivery Address
UC College P.O
Aluva

State : Kerala - 32
GST NO : 32AAACU7331D225
PO No & Date :
Vehicle No :
Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
84733010	Intel Core i3 10100 Processor SN:U11860D2700530,U1890XM02412,U1890XM01700	3	10200.0	30600.00	9.0	2754.00	9.0	2754.00	0	0.00	36108.00
84733020	Gigabyte H510M S2 Motherboard SN:211060095494,214360041508,214360041507	3	4725.00	14175.00	9.0	1275.75	9.0	1275.75	0	0.00	16726.50
84733030	Hikvision 8GB DDR4 Memory SN:30037219091,30037219121,30037218553	3	1885.00	5655.00	9.0	508.95	9.0	508.95	0	0.00	6672.90
85235100	Western Digital 240GB M.2 SSD Hard Disk SN:21309K443314,21309K457602,21309K462406	3	1975.00	5925.00	9.0	533.25	9.0	533.25	0	0.00	6991.50
84733099	Fingers ATX Cabinet SN:CX90250808,CX90251695,CX90251184	3	1875.00	5625.00	9.0	508.25	9.0	508.25	0	0.00	6637.50
8471	Dell USB Keyboard SN:CN0P1YDRPRC001890HLV,CN0P1YDRPRC001890HLU, CN0P1YDRPRC001890HM7	3	452.50	1357.50	9.0	122.18	9.0	122.18	0	0.00	1601.85
8471	Dell USB Mouse SN:CN05NTBRPRC0018700Z0,CN05NTBRPRC0018700Y5, CN05NTBRPRC0018700Y6	3	257.50	772.50	9.0	69.53	9.0	69.53	0	0.00	911.55
85285200	Dell 20" LED Monitor SN:DK0DL0,DQF8LJ,DQK8LJ	3	7400.00	22200.00	9.0	1998.00	9.0	1998.00	0	0.00	26196.00
Net Value											86310.00
CGST Amount											7767.91
SGST Amount											7767.91
IGST Amount											0.00
Round Off											0.18
Grand Total											101846.00

Words One Lakh One Thousand Eight Hundred and Forty Six Only

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

For ATAPI SYSTEMS

Authorized Signatory



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2023

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

TAX INVOICE

Invoice No : A 265
Date : 05-10-2021
State : Kerala - 32
GST NO : 32AAACU7331D2ZS
PO No & Date :
Vehicle No :
Phone No :

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

Rupees Seven Thousand Eighty Only

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

For ATAPI SYSTEMS
Authorized Signatory



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ATAPI SYSTEMS

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

Invoice No : A 521
Date : 17-01-2022
State : Kerala - 32
GST NO : 32AAACU7331D2ZS
PO No & Date :
Vehicle No :
Phone No :

TAX INVOICE

Customer Name & Address		Delivery Address																				
The Principal, Union Christian College UC College P.O Aluva Phone No : 7736666355		UC College P.O Aluva																				
HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)											
					%	Amt	%	Amt	%	Amt												
84733010	Intel Core i3 10100 Processor 81WV516702797	1	10200.0	10200.00	9.0	918.00	9.0	918.00	0	0.00	12036.00											
85235100	Hikvision 8GB DDR4 Memory 30037219123	1	1885.00	1885.00	9.0	169.65	9.0	169.65	0	0.00	2224.30											
85235100	Adata 240GB M.2 SSD Hard Disk 2L262915E5LT	1	1975.00	1975.00	9.0	177.75	9.0	177.75	0	0.00	2330.50											
84733020	Gigabyte H510M S2 Motherboard SN214760046801	1	4725.00	4725.00	9.0	425.25	9.0	425.25	0	0.00	5575.50											
84733099	Fingers ATX Cabinet	1	1875.00	1875.00	9.0	168.75	9.0	168.75	0	0.00	2212.50											
8471	Dell USB Keyboard CN0P1YDRPRC0019BB0K1	1	452.00	452.00	9.0	40.68	9.0	40.68	0	0.00	533.36											
8471	Dell USB Mouse CN05NT8RPRC001AG00ZH	1	257.00	257.00	9.0	23.13	9.0	23.13	0	0.00	303.26											
85285200	Dell 20" LED Monitor	1	7400.00	7400.00	9.0	666.00	9.0	666.00	0	0.00	8732.00											
85238020	Windows 10Pro 64Bit KEY: RJQ3D-37M2R-J334F- J44X7-3J3GT	1	9620.00	9620.00	9.0	865.80	9.0	865.80	0	0.00	11351.60											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Net Value</td> <td style="text-align: right;">38389.00</td> </tr> <tr> <td>CGST Amount</td> <td style="text-align: right;">3455.01</td> </tr> <tr> <td>SGST Amount</td> <td style="text-align: right;">3455.01</td> </tr> <tr> <td>IGST Amount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Round Off</td> <td style="text-align: right;">0.02</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">45299.00</td> </tr> </table>											Net Value	38389.00	CGST Amount	3455.01	SGST Amount	3455.01	IGST Amount	0.00	Round Off	0.02	Grand Total	45299.00
Net Value	38389.00																					
CGST Amount	3455.01																					
SGST Amount	3455.01																					
IGST Amount	0.00																					
Round Off	0.02																					
Grand Total	45299.00																					
Rupees Forty Five Thousand Two Hundred and Ninty Nine Only																						
Bank: AXIS BANK LTD Branch: Rajaji Road, Ernakulam A/C Name: ATAPI SYSTEMS A/C No: 081010200016010 IFSCode: UTIB0000081																						

For ATAPI SYSTEMS

Authorized Signatory



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2023

GST INVOICE

CAMRYSYSTEMS - (21-22) VIII, 205&204 1st Floor HAYATH BUILDING Near Metro Station, Bypass Junction ALUVA-685101 PAN NO: AAEEFC6421D GSTIN/UIN: 32AAEFC6421D1Z4 State Name : Kerala, Code : 32 E-Mail : camrystems@gmail.com Buyer		Invoice No.	Dated
		CS16380/21-22	25-Mar-2022
U C College Aluva 9349405871 GSTIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Silicon Power256gb SSD	85235100	1 nos	2,372.88	nos		2,372.88
2	DDR3 4Gb Laptop Ram	84733030	1 nos	1,355.93	nos		1,355.93
							3,728.81
<i>OUT PUT CGST</i>							335.59
<i>OUT PUT SGST</i>							335.59
<i>Round Off</i>							0.01
Total							₹ 4,400.00

E. & O.E

Amount Chargeable (in words) **Rupees Four Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,372.88	9%	213.56	9%	213.56	427.12
84733030	1,355.93	9%	122.03	9%	122.03	244.06
Total			335.59		335.59	671.18

Tax Amount (in words) : **Rupees Six Hundred Seventy One and Eighteen paise Only**

Company's PAN : AAEEFC6421D

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

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

Authorized Signatory

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2023

GST INVOICE

CAMRYSYSTEMS - (21-22)
 V/O 2018/204, 1st Floor
 LAVATH BUILDING
 Near Metro Station, Bypass Junction
 ALUVA-683101
 0484 2905500, 9995063333
 PAN NO. AAFC6421D
 GSTIN/URN: 32AAFC6421D124
 State Name : Kerala, Code : 32
 E-Mail : camrystem1@gmail.com

Invoice No. **CS1638121-22** Dated **25-Mar-2022**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery	8507	1 nos	2,457.63	nos		2,457.63
	Less:						
	OUT PUT SGST						221.19
	OUT PUT CGST						221.19
	Round Off						(-)0.01
	Total		1 nos				₹ 2,900.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	2,457.63	9%	221.19	9%	221.19	442.38
Total	2,457.63		221.19		221.19	442.38

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

Company's PAN : AAFC6421D

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

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

Authorized Signatory

This is a Computer Generated Invoice



UNION CHRISTIAN COLLEGE, ALUVA

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2023

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

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

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

Proforma Invoice

Ref No.: INF/N-LIST/2022/2174 Date: 2022-03-23 06:15:28 (Website)
College GST No.: 32AAACU7331D2ZS
College GST State Code: KL [32]

Name and Address of Subscriber

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

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

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1ZS
Servicing Accounting Code: 998431

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

- Demand Draft in favour of "INFLIBNLIST02174" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below

Bank Account No: INFLIBNLIST02174
Beneficiary Name: INFLIBNET Centre
Bank Name: State Bank of India
Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad
IFSC Code: SBIN0004266

Important Note:

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

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

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

Librarian
29/3/22



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e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 5513 4937 1475

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

Generated By: 32AAE FC642 1D124 Valid Up

Mode: Road

Approx Distance: 7km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN : 32AAE FC642 1D124
CAMRY SYSTEMS
KERALA

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

To

GSTIN : 32AAA CU733 1D22S
UNION CHRISTIAN COLLEGE
KERALA

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

3. Goods Details

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

Tot. Tax'ble Amt 131144.15

CGST Amt 11802.97

SGST Amt 11802.97

IGST Amt 0.00

CESS Amt 0.00

CESS Non.Advol Amt 0.

Other Amt 0.00

Total Inv.Amt 154750.10

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)
Road	KL07BF8130	Emakulam	15-03-2022 02:54 PM	32AAEFC6421D124	-



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TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>MVS Glob Soft Solutions Pvt. Ltd. Embassy House Sreevaran Road, Elamkulam Changanthra, Cochin - 682020 TIN/UIN : 32AAHCM7756M1ZY State Name : Kerala, Code : 32 N. U. /200KL2012PTC030430 Mail : care@giobsolutions.org Designee</p> <p>Buyer's Principal Union Christian College Post Box No. 5 Aluva, Cochin - 683 102 TIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32</p> <p><i>(if other than consignee)</i></p> <p>Buyer's Principal Union Christian College Post Box No. 5 Aluva, Cochin - 683 102 TIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32</p>	<p>Invoice No. GLOBB2B179/2021</p> <p>Delivery Note</p> <p>Supplier's Ref. LIJU</p> <p>Buyer's Order No. By Qtn: MVS/FP/09-20/0139/2020-21</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery DIRECT</p>	<p>Dated 3-Dec-2020</p> <p>Mode/Terms of Payment 100% ON DELIVERY</p> <p>Other Reference(s)</p> <p>Dated 8-Sep-2020</p> <p>Delivery Note Date</p> <p>Destination ALUVA</p>
--	--	--

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
DIGISOL DG-GS1528 24P GIGA WEB MANAGED SWITCH WITH 4SFP PORTS S/N: 01005K3000166	8517	18 %	1 nos	8,200.00	nos	8,200.00
CGST @ 9%					9 %	738.00

continued ...



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esupportsages
Bytes of Wisdom @ Work

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

Invoice #3650
Invoice Date: 11/12/2020
Due Date: 10/01/2021

Invoiced To
Union Christian College
ATTN: The Principal
Union Christian College
Alwaye, Kerala, 683102
India
GST: 32AAACU7331D2ZS

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

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

Credit Rs.0.00
Total Rs.7,080.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs.7,080.00

Handwritten: 14/1/2021

PDF Generated on 13/01/2021

Authorised Signatory



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

TAX INVOICE

Invoice No : A 536
Date : 06-01-2021

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

Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
1100	Lenovo 18.5" Monitor SV906MHMH	1	4350.00	4350.00	9.0	391.50	9.0	391.50	0	0.00	0.00	5133.00

Totals	
Net Value	4350.00
CGST Amount	391.50
SGST Amount	391.50
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.00
Grand Total	5133.00

Five Thousand One Hundred and Thirty Three Only

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

For ATAPI SYSTEMS

Authorized Signatory



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GST INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

CAMRYSYSTEMS - (2020-2021)
11/96, 1 ST FLOOR
KAYATH BUILDING
BRIDGE ROAD
ALUVA-683101
Phone: 0484-4063500,4063502
PAN NO. AAEEFC6421D
GSTIN/UIN: 32AAEEFC6421D1Z4
State Name : Kerala, Code : 32
E-Mail : camrysystems@gmail.com

Buyer

The Principal
Unin Christian College

Aluva

9447021770

GSTIN/UIN : 32AAACU7331D2ZS

State Name : Kerala, Code : 32

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

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

E. & O.E

Amount Chargeable (in words)

Rupees Sixty Seven Thousand Three Hundred Only

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

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

Company's PAN : AAEEFC6421D

Declaration

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

Company's Bank Details

Bank Name : Federal Bank (ALUVA)

A/c No. : 10015500004342

Branch & IFS Code : ALUVA & FDRL0001001

for CAMRYSYSTEMS - (2020-2021)

Authorised Signatory

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

TAX INVOICE

Invoice No : A 454
Date : 28-11-2020


Customer Name & Address The Principal, Union Christian College College P.O Aluva Phone No : 7736666355	Delivery Address UC College P.O Aluva	State : Kerala - 32 GST NO : 32AAACUT3310223 PO No & Date : Vehicle No : Phone No :
--	---	---

Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Kerala Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
6990	Tenda N150 USB Wireless Adaptor	1	475.00	475.00	9.0	42.75	9.0	42.75	0	0.00	0.00	560.50
8000	Relicell UPS Battery	1	700.00	700.00	14.	98.00	14.	98.00	0	0.00	0.00	896.00
											Net Value	1175.00
											CGST Amount	140.75
											SGST Amount	140.75
											IGST Amount	0.00
											Kerala Flood CESS	0.00
											Round Off	0.50
											Grand Total	1456.00

WORKS

Rs. Rupees One Thousand Four Hundred and Fifty Six Only

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


 For ATAPI SYSTEMS
 Authorized Signatory



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TAX INVOICE								
ZAHRA COMPUTERS FIRST FLOOR, UK TOWER SIGNAL JUNCTION, VELLOORKUNNAM MUVATTUPUZHA PHONE:8606194517,9946145871		Invoice No.315/2020-21		Dated: 5/03/2021				
		Delivery Note		Mode/Terms Of Payment				
BUYER THE PRINCIPAL U C COLLAGE , ALUVA GSTIN:32AAACU7331D2Z5		Other Reference (s)		Other Reference (s)				
		Buyer's Order No		Dated				
		Despatch Document No.		Dated				
		Despatched through		Destination				
		Terms Of Delivery						
No	Description Of Goods	HSN/SAC	qty	Rate	Per	Amount		
1	PROCESSOR INTEL CORE I3 10100	8471	1	9000	1	9000		
2	M.B ASUS PRIME H410M-CS	8473	1	4800	1	4800		
3	HDD INT 1TB SEAGATE	8471	1	2600	1	2600		
4	RAM 4 G B ADATA	8471	1	1940	1	1940		
5	K.B DELL USB	8471	1	400	1	400		
6	MOUSE DELL	8471	1	250	1	250		
7	DVD R/W	8473	1	800	1	800		
8	CABINET FINGERS GALLENT C4	8473	1	1600	1	1600		
9	GRAPHICS CARD GIGABYTE GT	8523	1	2600	1	2600		
10	MONITOR 18.5 LG	8528	1	4400	1	4400		
11	ADSL ROUTER DLINK N150 2730U	8517	1	1218	1	1228		
						29,618		
						2665.62		
						2665.62		
						(-.24)		
						34,949.00		
			Total	2NOS				
Amount Chargeble (in words)								
THIRTY FOUR THOUSAND NINE HUNDRED & FOURTY NINE Only /.								
Company's GSTIN :32BULPA7562D1ZW								
Declaration								
We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct								



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2023

GST INVOICE (ORIGINAL FOR RECIPIENT)

CAMRYSYSTEMS - (2020-2021)
71/96, 1 ST FLOOR
HAYATH BUILDING
BRIDGE ROAD
ALUVA-683101
Phone: 0484-4063500,4063502
PAN NO. AAFC6421D
GSTIN/UIN: 32AAEFC6421D1Z4
State Name : Kerala, Code : 32
E-Mail: camrystems@gmail.com


Buyer
The Principal
Unin Christian College
Aluva
9447021770
GSTIN/UIN : 32AAACU7331D2ZS
State Name : Kerala, Code : 32

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desk Top Computer Processor - Intel Core I 5 10400 Mother Board Gygabyte 460 Corsair Vengeance 16 Gb Ram 240 Gb SSD Hard Disk 1 Tb Segate Monitor Dell 22 inch A03 BF9RS73 Cabinet K380 Smps Cooler Master 550W Microsoft Windows 64 Byt Nvidia 1050T14GB Graphics Logitech Keyboard & Mouse Mouse Pad As Per Notification No 47/2017 Dated 14-11-2017 of Govt of India, Ministry of Finance Department of Revenue Issued Certificate for the Purpose of	8471	1 nos	64,095.24	nos		64,095.24

continued ...

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2023

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

TAX INVOICE

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

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

Name & Address
Union Christian College
P.O.
773666355

Delivery Address
UC College P.O
Aluva

DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
				%	Amt	%	Amt	%	Amt		
GA Cable 15 mtr	1	1377.00	1377.00	9.0	123.93	9.0	123.93	0	0.00	0.00	1624.86
HDMI Cable 15mtr	1	1313.00	1313.00	9.0	118.17	9.0	118.17	0	0.00	0.00	1549.34
Net Value											2690.00
CGST Amount											242.10
SGST Amount											242.10
IGST Amount											0.00
Kerala Flood CESS											0.00
Round Off											0.20
Grand Total											3174.00

Three Thousand One Hundred and Seventy Four Only

AXIS BANK LTD
Rajaji Road, Ernakulam
Name: ATAPI SYSTEMS
PIN: 081010200016010
IFSC: UTIB0000081

For ATAPI SYSTEMS
Authorized Signatory



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2023

ATAPI SYSTEMS

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

TAX INVOICE

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

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

Sl No	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
	Acer VT 6919(i3 9th/4GB/1TB/20"/W10/3Yr)- Desktop (UXBC7SIG69K5158810,UXBC7SIG69K5158855)	2	26186.4	52372.88	9.0	4713.56	9.0	4713.56	0	0.00	0.00	61800.0
	Service Charge	2	2500.00	5000.00	9.0	450.00	9.0	450.00	0	0.00	0.00	5900.00
	Warranty Extension											

Total Office, Establishment	Net Value	57372.88
	CGST Amount	5163.56
	SGST Amount	5163.56
	IGST Amount	0.00
	Kerala Flood CESS	0.00
Round Off	0.00	
Grand Total	67700.00	

Amount in Words: Sixty Seven Thousand Seven Hundred Only

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

For ATAPI SYSTEMS

Authorized Signatory



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2023

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Channel Copiers & Services PO: 54/2987 & 2988 EMPLE ROAD, KADAVANTRA JLAM-682020 JIN: 32AYRPS0914L1Z2 State: Kerala, Code: 32 channelcopiers_ekm@yahoo.com Principal, Union Christian College Aluva 1102, Ph No: 2606033, 2609194 UIN : 32AAACU7331D2ZS State: Kerala, Code: 32 State of Supply : Kerala	Invoice No.	e-Way Bill No.	Dated
	CCS/20-21/841		6-Feb-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

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

Amount Chargeable (in words)

Indian Rupees Eighty Five Thousand Only

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

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

Remarks:

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

Declaration

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

Customer's Seal and Signature

Company's Bank Details

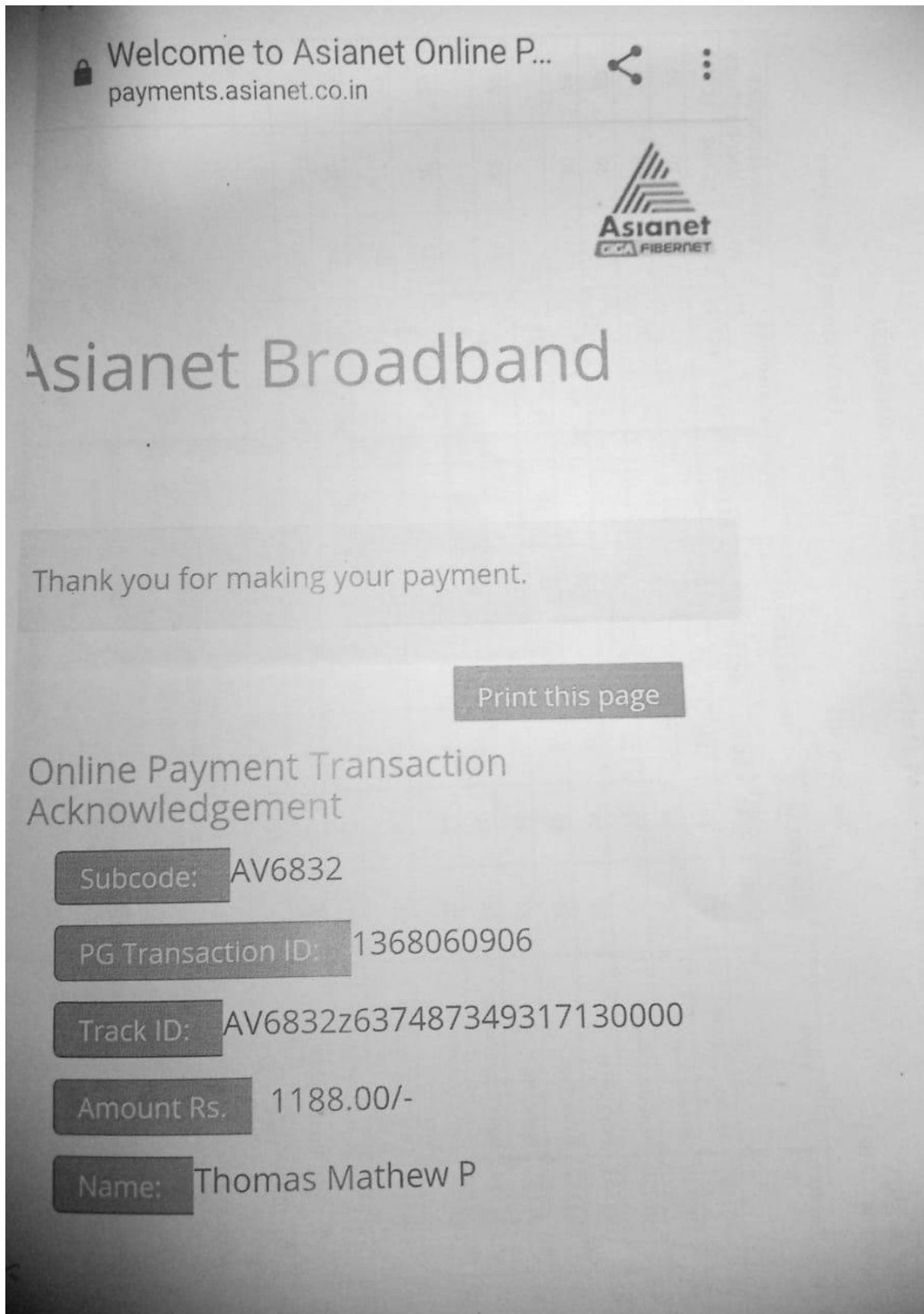
Bank Name : HDFC BANK

A/c No. : 02952560000773

Branch & IFS Code : KADAVANTHRA & HDEC0000295

for Channel Copiers & Services







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2023

ATAPI SYSTEMS

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

TAX INVOICE

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

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

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

ics Research	Net Value	2100.00
	CGST Amount	294.00
	SGST Amount	294.00
	IGST Amount	0.00
	Kerala Flood CESS	0.00
	Round Off	0.00
	Grand Total	2688.00

Two Thousand Six Hundred and Eighty Eight Only

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

For ATAPI SYSTEMS

Authorized Signatory



UNION CHRISTIAN COLLEGE, ALUVA

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5th CYCLE
2023

amazon.in

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

Sold By :

Appario Retail Private Ltd
* No. 1/B, IndoSpace Logistics Park, Puduvoiyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address :

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

PAN No: AALCA0171E

GST Registration No: 33AALCA0171E1Z6

Shipping Address :

The Principal
The Principal
Union Christian College, Aluva
ALUVA, KERALA, 683102
IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Order Number: 406-1535258-1979508

Order Date: 15.02.2021

Invoice Number : IN-MAA4-4087158

Invoice Details : TN-MAA4-1034-2021

Invoice Date : 15.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Seagate Backup Plus Slim 1 TB External HDD – USB 3.0 for Windows and Mac, 3 yr Data Recovery Services, Portable Hard Drive – Black with 4 Months Adobe CC Photography (STHN1000400) B07N8SDP75 (B07N8SDP75) HSN:8471	₹3,304.24	₹0.00	1	₹3,304.24	18%	IGST	₹504.76	₹3,809.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹504.76	₹3,809.00

Amount in Words:

Three Thousand Eight Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment



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

kingsbroadband

INVOICE

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

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

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

Bill Summary

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

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

Remarks:-

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

For Kings Broadband Pvt. Ltd.



Authorised Signatory

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

TAX INVOICE

Invoice No : **A 575**
Date : **19-01-2021**

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

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

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

Rupees Thirteen Thousand Five Hundred and Fifty Three Only

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

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

INVOICE

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

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

VOICE	INVOICE	DUE	CUSTOMER	PLAN
19-20/22365	DATE:22-01-2020	DATE:-Immediate	ID:-puccucollege	:-Kings_May17_50Mb_300Gb_FUP_KLS

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

Bill Summary

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

32AAECK7994C1ZG
C No :9984

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

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

For Kings Broadband Pvt. Ltd.

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

TAX INVOICE

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

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

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
8471	Lenovo (i3 10th/4GB/1TB/15.6"W10)-Laptop	1	29617.0	29617.00	9.0	2665.53	9.0	2665.53	0	0.00	0.00	34948.0
329900	SPF2HTXML Carry Case	1	0.01	0.01	9.0	0.00	9.0	0.00	0	0.00	0.00	0.01
998713	Service Charge	1	1270.00	1270.00	9.0	114.30	9.0	114.30	0	0.00	0.00	1498.60

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

Rupees Thirty Six Thousand Four Hundred and Forty Seven Only

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

For ATAPI SYSTEMS

Authorized Signatory



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kingsbroadband

Kings Broadband Pvt. Ltd.
883 Ananda Bhavan Baharamapuram - PIN - (ALUVA BROADBAND)
KOTTAYAM (K) 694501 Thiruvananthapuram, Kerala
Phone No: 919993802348

INVOICE
Place of Supply: - Kerala (32) - UL (VND) DS-11/348/2016-D=III DATED 10.07.2017

UNION CHRISTIAN COLLEGE
UNIVERSAL ABC
COLLEGE, UC COLLEGE PO, ALUVA
Phone No.-7736666355 04842609194

INVOICE ID: 19-20/19911
INVOICE DATE: 23-12-2019
DUE DATE: Immediate
CUSTOMER ID: puuccollege
PLAN: Kings_May17_50Mb_300Gb_FUP_KLS

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

Bill Summary

bill details	Amount(RS)
Rate:	1000
	1000
19%	90
29%	90
21%	10
Net Amount (Net Amount + Tax):	1190
GRAND TOTAL:	1190

No: 32AAECK7994C1ZG
SAC No: 9984

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

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

For Kings Broadband Pvt. Ltd.

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Kings Broadband Pvt. Ltd.
86) Ananda Bhavan Bularamapuram - PIN - (ALUVA BROADBAND
LOCATION) 695501 Thiruvananthapuram, Kerala
Contact No: 919995802348

kingsbroadband

INVOICE

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

Customer Name: Union Christian College
Address: UNIVERSAL ABC

Address: COLLEGE, UC COLLEGE PO, ALUVA
Contact No: 7736666335 04842609194

INVOICE NO	INVOICE DATE	DUE DATE	CUSTOMER ID	PLAN
19-20/17317	21-11-2019	Immediate	puccucollege	Kings_May17_50Mb_300Gb_FUP_KLS

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

Bill Summary

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

No: 32AAECK7994C1ZG
SAC No: 9984

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

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

For Kings Broadband Pvt. Ltd.



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kingsbroadband Pvt. Ltd.
209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA BROADBAND
CATION) 695501 Thiruvananthapuram, Kerala
Contact No:919995802348

kingsbroadband

INVOICE

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

Recipient UC College
Name:- UNIVERSAL ABC

UC COLLEGE, UC COLLEGE PO, ALUVA
Contact No:-773666355 04842609194

INVOICE	INVOICE	DUE	CUSTOMER	PLAN
CM/19-20/14932	DATE:22-10-2019	DATE:-Immediate	ID:-puccucollege	-Kings_May17_50Mb_300Gb_FUP_KLS

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

Bill Summary

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

T No :32AAECK7994C1ZG
N/SAC No :9984

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

Remarks:-

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

For Kings Broadband Pvt. Ltd.



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ATAPI SYSTEMS

A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Ernakulam North
Kochi 682018
0484 2396255, 4050150 GST NO : 32AAMFA0340B1ZG

TAX INVOICE

Invoice No : A 303
Date : 06-10-2020

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

DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Kerala Flood CESS	VALUE (RS.)
				%	Amnt	%	Amnt	%	Amnt		
Numeric 600V UPS 242005563846,242005563846	2	1900.00	3800.00	9.0	342.00	9.0	342.00	0	0.00	0.00	4484.00
Net Value											3800.00
CGST Amount											342.00
SGST Amount											342.00
IGST Amount											0.00
Kerala Flood CESS											0.00
Round Off											0.00
Grand Total											4484.00

IN WORDS: Rupees Four Thousand Four Hundred and Eighty Four Only

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

For ATAPI SYSTEMS

Authorized Signatory



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2023

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

kingsbroadband

INVOICE

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

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

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

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

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
CESS @1%:	10
TOTAL AMOUNT(Net Amount + Tax):	1190
GRAND TOTAL:	1190

GST No :32AAECK7994C1ZG
HSN/SAC No :9984

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

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

For Kings Broadband Pvt. Ltd.

Authorised Signatory

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

kingsbroadband

INVOICE

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

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

INVOICE NO:EKM/20-21/12657	INVOICE DATE:05-08-2020	DUE DATE:-Immediate	CUSTOMER ID:-puccmcauc	PLAN :-Kings_May17_50Mb_300Gb_FUP_KLS
-------------------------------	----------------------------	------------------------	---------------------------	--

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

Bill Summary


Current bill details	Amount(RS)
Plan Net Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
CESS @1%:	10
TOTAL AMOUNT(Net Amount + Tax):	1190
GRAND TOTAL:	1190

GST No :32AAECK7994C1ZG
HSN/SAC No :9984

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

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

For Kings Broadband Pvt. Ltd.



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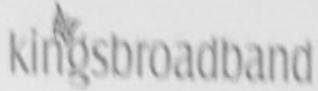

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Kings Broadband Pvt. Ltd. Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala Mobile/Contact No:919995802348				
INVOICE				
Place of Supply : Kerala [32] - UL (VNO) IS-11/348/2016 Ds-01 DATED 10.07.2017				
Mr/Ms.Alex Varkey Building Name:- UNIVERSAL ABC Flat No:- 0 Address:- THE DIRECTOR, MCA DEPARTMENT, UC COLLEGE,UC COLLEGE PO, ALUVA Mobile/Contact No:- 9744036702				
INVOICE NO: EKM/20-21/8522	INVOICE DATE: 29-06-2020	DUE DATE: Immediate	CUSTOMER ID: puccmcaic	PLAN : Kings_May17_50Mb_300Cb_FLIP_KLS
Plan Duration: From: 29-06-2020 To: 29-07-2020				
Bill Summary				
Current bill details		Amount(RS)		
Plan Net Rate:		1000		
Amount:		1000		
SGST @ 9%:		90		
CGST @9%:		90		
CESS @1%:		10		
TOTAL AMOUNT(Net Amount + Tax):		1190		
GRAND TOTAL:		1190		
GST No :32AAECK7994C1ZG HSN/SAC No :9984				
Rupees in Words:-(One Thousand, One Hundred And Ninety only)				
Remarks:- 1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd." 2. Please clear your dues on time to enjoy uninterrupted services.		For Kings Broadband Pvt. Ltd.  Authorized Signatory		
E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)				



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2023

Invoice



UNION CHRISTIAN COLLEGE
Aluva
Kerala
GSTIN- 32AAACU7331D2Z5

Invoice date
10/28/2020

Due date
10/29/2020

Invoice number
19188

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

Description	Tax	Amount
Renewal of unlimited space (www.uccollegemba.edu.in) for a year	18% GST	6,500.00
	Sub-total	₹ 6,500.00
	9% CGST	₹ 585.00
	9% SGST	₹ 585.00
	Total	₹ 7,670.00

Current Account Details

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




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2023



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

GOODS AND SERVICE TAX ACT-2017

L0913F1Z5 GSTN Type :
PIN YASCH EKM

TAX INVOICE

Invoice No: **LD/1523/2021**
Date & Time: **4-Jan-2021 - 12:08**

Credit Period: **SALE AGST CASH ONLY**
Due Date: **4-Jan-2021**

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

GSTN Type:
Shipping Address:
ALUVA ERNAKULAM
-683102

GST Registration Number : **32AAACU7331D2ZS**
Place of Supply / State Code: **Kerala/32**
Phone : ,

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

IN WORDS : RUPEES THIRTY-ONE THOUSAND THREE HUNDRED ONLY

Amount	CGST	SGST	IGST
Net Taxable Value	0.00	2387.29	2387.29
CGST @ 9%			2387.29
SGST @ 9%			2387.29
Freight			0.00
Round Off			0.00
Total Before TCS			31300.00
TCS			0.00
Total			31300.00

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


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

Received the item in Good Condition

Customer Name & Signature

For LEGENDARY DISTRIBUTORS PVT LTD

Authorised Signatory





UNION CHRISTIAN COLLEGE, ALUVA

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No. 1

(ORIGINAL FOR RECIPIENT)

TAX INVOICE (Page 2)

MVS Glob Soft Solutions Pvt. Ltd. Messy House Kadavanthra Road, Elamkulam Kadavanthra, Cochin - 682020 TIN/IN : 32AAHCM7756M1ZY Name : Kerala, Code : 32 U72200KL2012PTC030430 Email : care@globsoftsolutions.org Phone : 9447833333	Invoice No. GLOBB2B179/2021 Delivery Note	Dated 3-Dec-2020 Mode/Terms of Payment 100% ON DELIVERY Other Reference(s)	Supplier's Ref. LIJU
Principal Union Christian College Post Box No: 5 Aluva Cochin - 683 102 TIN/IN : 32AAACU7331D2ZS State Name : Kerala, Code : 32	Buyer's Order No. By Qtn: MVS/FP/09-20/0139/2020-21 Despatch Document No.	Dated 8-Sep-2020 Delivery Note Date	Despatched through Destination ALUVA
Principal Union Christian College Post Box No: 5 Aluva Cochin - 683 102 TIN/IN : 32AAACU7331D2ZS State Name : Kerala, Code : 32	Terms of Delivery DIRECT		

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

Amount Chargeable (in words)
INR Nine Thousand Six Hundred Seventy Six Only

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

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

Company's PAN : AAHCM7756M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : CANARA BANK A/c No. : 1859261005164 Branch & IFS Code : Kadavanthra & CNRB0001859
--	---

Customer's Seal and Signature _____ for M/s. MVS Glob Soft Solutions Pvt Ltd

Authorised Signatory

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Bytes of Wisdom @ Work

UNPAID

SupportSages Consultancy Services Pvt Ltd
USHUS, Ambalam Unchira Road
Erupally P.O.
Kochi - 682024
Kerala, India
GSTIN: 32AAVGS7452G121

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

Invoiced To
Union Christian College
ATTN: The Principal
Union Christian College
Alwaye, Kerala, 683102
India
GST: 32AAACU7331D2ZS

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

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

Credit Rs.0.00
Total Rs.17,700.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.17,700.00

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

Authorized Signatory

PDF Generated on: 09/06/2021

By: [Signature] 8/6/2021

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



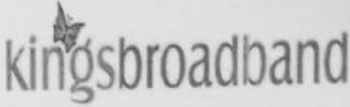

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Kings Broadband Pvt. Ltd. Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA) BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala Mobile/Contact No:919995802348																			
INVOICE																			
Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017																			
Mr/Ms.PRINCIPAL UC COLLEGE Building Name:- UNIVERSAL ABC Flat No:-55 Address:- PRINCIPAL UNION CHRISTIAN COLLEGE ALUVA Mobile/Contact No:-0484260919																			
INVOICE NO:EKM/19-20/16122	INVOICE DATE:06-11-2019	DUE DATE:-Immediate	CUSTOMER ID:-puccdavid	PLAN :-KINGS_TRULY_UL_20Mbps_KLS															
Plan Duration: From:06-11-2019 To:06-12-2019																			
Bill Summary																			
<table border="1"><thead><tr><th>Current bill details</th><th>Amount(RS)</th></tr></thead><tbody><tr><td>Plan Net Rate:</td><td>500</td></tr><tr><td>Amount:</td><td>500</td></tr><tr><td>SGST @ 9%:</td><td>45</td></tr><tr><td>CGST @9%:</td><td>45</td></tr><tr><td>CESS @1%:</td><td>5</td></tr><tr><td>TOTAL AMOUNT(Net Amount + Tax):</td><td>595</td></tr><tr><td>GRAND TOTAL:</td><td>595</td></tr></tbody></table>		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	
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																		
Rupees in Words:-(Five Hundred And Ninety-five only)																			
Remarks:- 1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd." 2. Please clear your dues on time to enjoy uninterrupted services.		For Kings Broadband Pvt. Ltd. 																	
		Authorised Signatory																	

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PROFORMA INVOICE

<p>MANVISH INFO SOLUTIONS PVT LTD VIII/560(1),560(4), 1st Floor, Payyapilly Building, High Road, Aluva-683101 CIN:- U72200KL2006PTC019133 Ph: 0484 2622855 GSTIN/UIN: 32AAECM6933F1ZN State Name : Kerala, Code : 32 CIN: U72200KL2006PTC019133 E-Mail : manvish@hotmail.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. TALLY/132/21-22</td> <td>Dated 15-Jun-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. TALLY/132/21-22	Dated 15-Jun-21	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. TALLY/132/21-22	Dated 15-Jun-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
<p>Consignee (Ship to) Union Christian College U.C. College P.O Aluva-2 Ph:0484-2606033 GSTIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32</p>	<p>Buyer (Bill to) Union Christian College U.C. College P.O Aluva-2 Ph:0484-2606033 GSTIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32</p>														

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

E. & C.E

Amount Chargeable (in words)
INR Twelve Thousand Seven Hundred Forty Four Only

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

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

Company's PAN : **AAECM6933F**

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

Company's Bank Details
 Bank Name : **Federal Bank Ltd-10010200020219**
 A/c No. : **10010200020219**
 Branch & IFS Code : **Aluva & FDRL0001001**
 for MANVISH INFO SOLUTIONS PVT LTD

Authorised Sign

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Kings Broadband Pvt. Ltd.

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


kingsbroadband

INVOICE

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

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

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

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

Bill Summary

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

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

Remarks:-

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

For Kings Broadband Pvt. Ltd.



Authorised Signatory

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

kingsbroadband

INVOICE

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

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

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

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

Bill Summary

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

GST No :32AAECK7994C1ZG
HSN/SAC No :9984

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

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

For Kings Broadband Pvt. Ltd.

Authorised Signatory

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

kingsbroadband

INVOICE

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

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

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

Bill Summary


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

GST No :32AAECK7994C1ZG
HSN/SAC No :9984

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

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

For Kings Broadband Pvt. Ltd.



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

kingsbroadband

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

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

INVOICE NO:	INVOICE DATE:	DUE DATE:	CUSTOMER ID:	PLAN
EKM/20-21/23350	03-11-2020	Immediate	puccdavid	:KINGS_TRULY_UL_20Mbps_KLS

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

Bill Summary


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

GST No :32AAECK7994C1ZG
HSN/SAC No :9984

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

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

For Kings Broadband Pvt. Ltd.



Authorised Signatory

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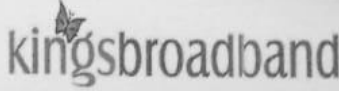

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Kings Broadband Pvt. Ltd. Address: 209(286) Ananda Bhavan Balaramapuram - PIN - (ALUVA BROADBAND COMMUNICATION) 695501 Thiruvananthapuram, Kerala Mobile/Contact No:919995802348				
INVOICE				
Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017				
Mr/Ms.PRINCIPAL UC COLLEGE Building Name:- UNIVERSAL ABC Flat No:-55. Address:- PRINCIPAL UNION CHRISTIAN COLLEGE ALUVA Mobile/Contact No:-0484260919				
INVOICE NO:EKM/19-20/26879	INVOICE DATE:16-03-2020	DUE DATE:-Immediate	CUSTOMER ID:-puccdavid	PLAN :-KINGS_TRULY_UL_20Mbps_KLS
Plan Duration: From:16-03-2020 To:15-04-2020				
Bill Summary				
Current bill details		Amount(RS)		
Plan Net Rate:		500		
Amount:		500		
SGST @ 9%:		45		
CGST @9%:		45		
CESS @1%:		5		
TOTAL AMOUNT(Net Amount + Tax):		595		
GRAND TOTAL:		595		
GST No :32AAECK7994C1ZG HSN/SAC No :9984				
Rupees in Words:- (Five Hundred And Ninety-five only)				
Remarks:- 1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd.." 2. Please clear your dues on time to enjoy uninterrupted services.		For Kings Broadband Pvt. Ltd. 		
		Authorised Signatory		

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

kingsbroadband

INVOICE

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

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

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

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

Bill Summary

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

GST No :32AAECK7994C1ZG
HSN/SAC No :9984

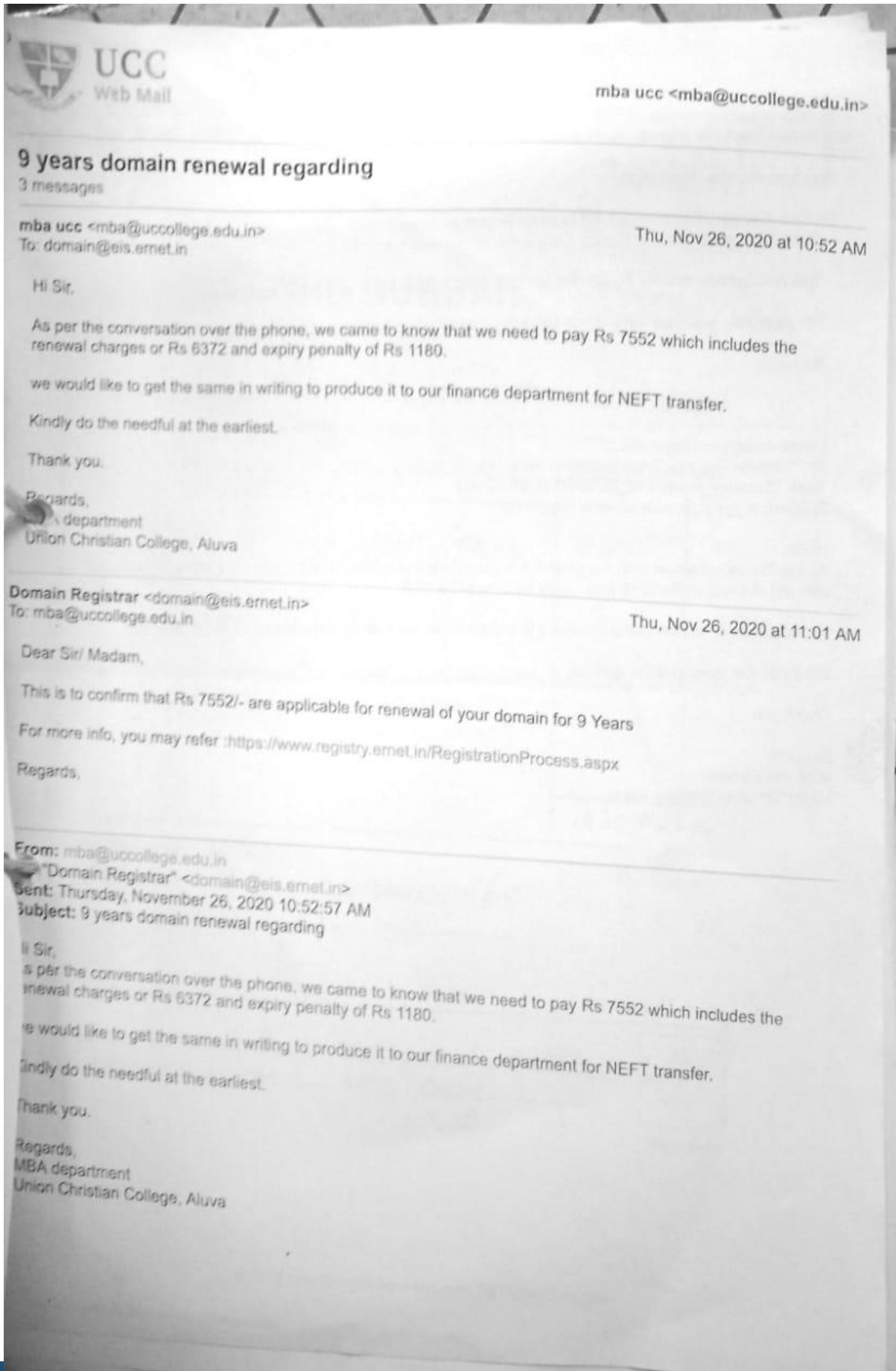
Rupees in Words:-(Five Hundred And Ninety-five only)

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

For Kings Broadband Pvt. Ltd.

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Kings Broadband Pvt. Ltd.

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

kingsbroadband

INVOICE

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

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

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

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

Bill Summary

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

GST No :32AAECK7994C1ZG
HSN/SAC No :9984

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

Remarks:-

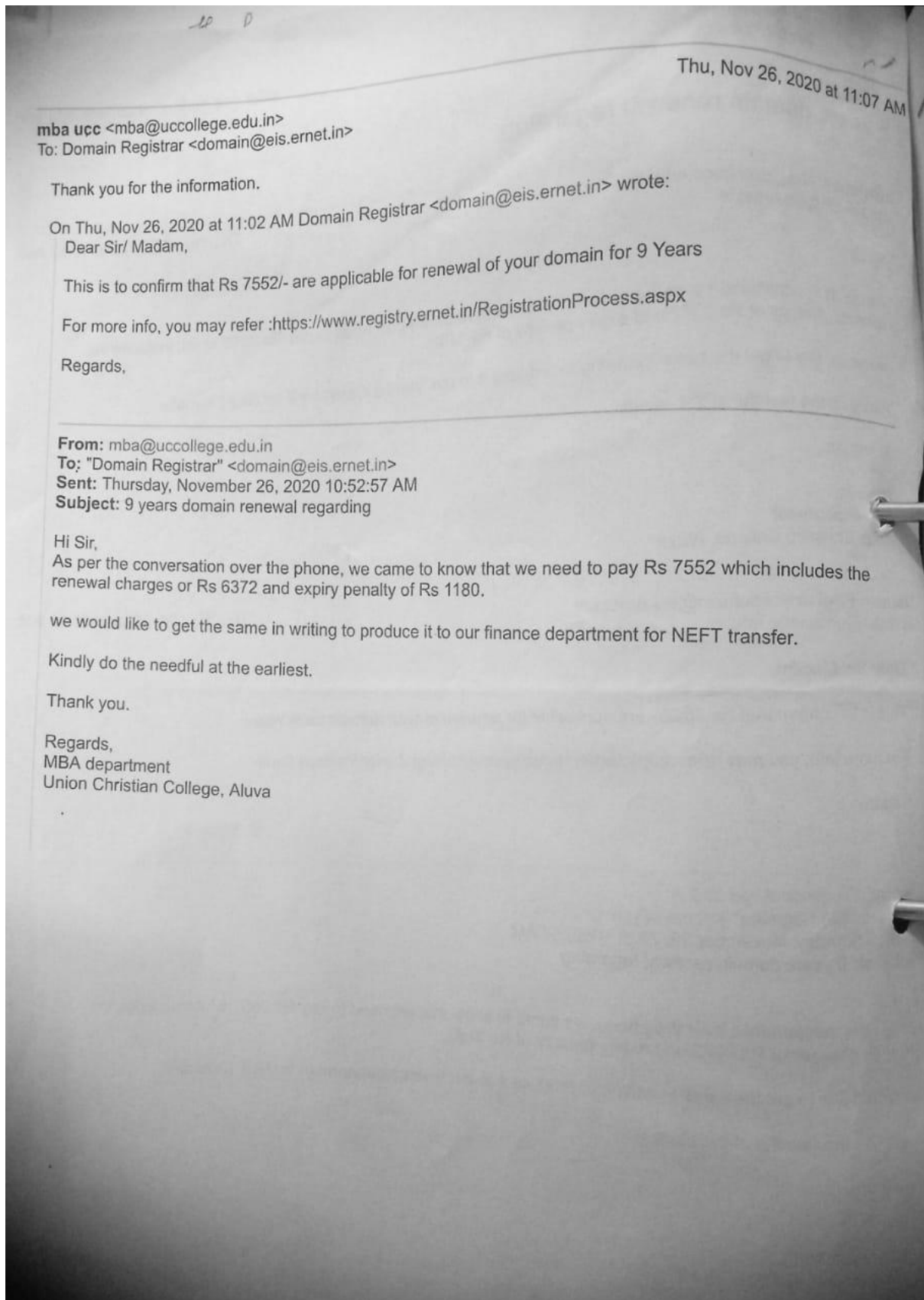
1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."
2. Please clear your dues on time to enjoy uninterrupted services.

For Kings Broadband Pvt. Ltd.



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ATAPI SYSTEMS

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

TAX INVOICE

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

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

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

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

Rupees Sixty Nine Thousand One Hundred Only

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

For **ATAPI SYSTEMS**



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INVOICE TO
The Principal Union Christian College Aluva - 683102
GSTIN: 32AAACU7331D2Z5



Date	Invoice No.
25.11.2020	DWDS1118

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

Account Details for Fund Transfer

ACCOUNT NAME : DREAM WIZARDZ DIGITAL SOLUTIONS LLP

ACCOUNT NUMBER : 50200031151200

IFSC CODE: HDFC0002711

BANK BRANCH & NAME :HDFC BANK LTD INFOPARK KOCHI BRANCH

PAN NUMBER: AAOFD8113H

GSTIN: 32AAOFD8113H1ZK

LLP Identification number AAM-4800

TERMS & CONDITIONS

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

For Dream Wizardz Digital Solutions LLP



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



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TAX INVOICE

ZAHRA COMPUTERS 1 ST FLOOR, UK TOWER MAIN JUNCTION, VELLOORKUNNAM MUVATTUPUZHA PHONE: 8606194517, 9946145871 BUYER'S NAME: HRA PRINCIPAL UNION CHRISTIAN COLLEGE, ALUVA GSTIN: 32AAACU7331D2ZS	Invoice No. 118/2019-20	Dated: 04/06/2020																																										
	Delivery Note	Mode/Terms Of Payment																																										
	Other Reference (s)	Other Reference (s)																																										
	Buyer's Order No	Dated																																										
	Despatch Document No.	Dated																																										
	Despatched through	Destination																																										
	Terms Of Delivery																																											
<table border="1"> <thead> <tr> <th>Description Of Goods</th> <th>HSN/SAC</th> <th>qty</th> <th>Rate</th> <th>Per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>LAPTOP HP BATTERY</td> <td>8507</td> <td>1</td> <td>1950</td> <td>1</td> <td>1950</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1950</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>175.50</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>175.50</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(-.00)</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total</td> <td>2301</td> </tr> </tbody> </table>			Description Of Goods	HSN/SAC	qty	Rate	Per	Amount	LAPTOP HP BATTERY	8507	1	1950	1	1950						1950						175.50						175.50						(-.00)	Total					2301
Description Of Goods	HSN/SAC	qty	Rate	Per	Amount																																							
LAPTOP HP BATTERY	8507	1	1950	1	1950																																							
					1950																																							
					175.50																																							
					175.50																																							
					(-.00)																																							
Total					2301																																							
Amount Chargeble (in words) TWO THOUSAND THREE HUNDRED & ONE Only /-.																																												
Buyer's GSTIN : 32BULPA7562D1ZW																																												
Declaration I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct																																												
 authorized signatory																																												



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PROFORMA INVOICE

M/s. MVS Glob Soft Solutions Pvt. Ltd.
 Company Name : MVS Glob Soft Solutions Pvt. Ltd.
 Registered Office : P.O. Aluva, Aluva, Kerala, India
 GSTIN/UIN : 32AAACU7331D2Z5
 State Name : Kerala, Code : 32
 Contact : 0484-4066030
 E-Mail : sales@mvsglobsoft.com
 www.mvsglobsoft.com

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

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

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

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SOPHOS XG210 - XG21T3HIN HW Appliance	8517	18 %	1 nos	0.01	nos	0.01
	SOPHOS XG210- XF213CSEA Full Guard for 3 Year	9973	18 %	1 nos	2,15,000.00	nos	2,15,000.00
							2,15,000.01
			CGST @ 9%			9 %	19,350.00
			SGST @ 9%			9 %	19,350.00
	Less : Round Off						(-)0.01
	Total			2 nos			₹ 2,53,700.00

Amount Chargeable (in words)
INR Two Lakh Fifty Three Thousand Seven Hundred and nity

Company's PAN : **AAHCM7756M**

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **1859261005164**
 Branch & IFS Code : **Kadavanthra & CNRB0001859**
 for M/s. MVS Glob Soft Solutions Pvt. Ltd.

I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature : *[Signature]*
 Government, Notary Commission
 Computer Generated Invoice
 Authorised Signatory : *[Signature]*



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Tax Invoice (ORIGINAL FOR RECIPIENT)

Frontline Ltd. 42-A, Prasanth Bhavan, Nagar Road, 682017 05559481 JIN: 32AAACT8674Q1ZN State: Kerala, Code: 32 1392KL1996PLC010476	Invoice No. TS/ 48/20-21 Delivery Note	Dated 1-Jun-2020 Mode/Terms of Payment
Recipient: Union Christian College Aluva - 683 102 4-2603533/2603633 PIN : 32AAACU7331D2ZS State : Kerala, Code : 32	Supplier's Ref. Buyer's Order No. MCA 17/20 Despatch Document No.	Other Reference(s) Dated 18-Mar-2020 Delivery Note Date
(Other than consignee) Recipient: Union Christian College Aluva - 683 102 4-2603533/2603633 PIN : 32AAACU7331D2ZS State : Kerala, Code : 32	Despatched through Terms of Delivery	Destination

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

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

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

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

10KVA UPS Period: 01/04/2020 to 31/03 : AAAC8674Q	Company's Bank Details Bank Name : State Bank of India A/c No. : 67311478716 Branch & IFS Code : Panampilly Nagar & SBIN0070658 for Team Frontline Ltd.
--	--

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

This is a Computer Generated Invoice

Authorised Signatory



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

TAX INVOICE

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

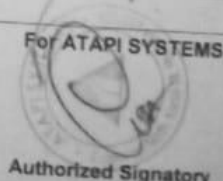
Customer Name & Address The Principal, Union Christian College UC College P O Aluva Phone No : 7736666355		Delivery Address UC College P.O Aluva		State : Kerala - 32 GST NO : 32AAACU7331D2ZS PO No & Date : Vehicle No : Phone No :	
---	--	---	--	---	--

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
8528	Epson EB X05 Projector X4GV8Z00308	1	27703.1	27703.13	14	3878.44	14	3878.44	0	0.00	0.00	35460.0
	Lenovo v145 (AMD A6,4GB/1TB/15"/Win10)	2	18983.0	37966.10	9.0	3416.95	9.0	3416.95	0	0.00	0.00	44800.0
310	MP1S4SPE, MP1S48L1 Instalock 6x4 Wall Mount Screen	1	2203.38	2203.38	9.0	198.30	9.0	198.30	0	0.00	0.00	2599.99
29	HDMI Cable 15mtr	1	1313.55	1313.55	9.0	118.22	9.0	118.22	0	0.00	0.00	1549.99
44	VGA Cable 15MTR	1	1377.11	1377.11	9.0	123.94	9.0	123.94	0	0.00	0.00	1624.99
3	HDMI to VGA Converter with Audio Separator	1	508.48	508.48	9.0	45.76	9.0	45.76	0	0.00	0.00	600.01
1	Western Digital 2TB Passport External Hard Disk WXE1E890LTVL	1	5169.49	5169.49	9.0	465.25	9.0	465.25	0	0.00	0.00	6100.00

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

s Ninety Two Thousand Seven Hundred and Thirty Five Only

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

For ATAPI SYSTEMS

Authorized Signatory



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Invoice



UNION CHRISTIAN COLLEGE
Aluva
Kerala

Invoice date
4/22/2023

Due date
6/2/2023

Invoice number
191/1

Riosis Private Limited
488, A-12, 3rd Floor
Royal Tower, Angadippuram
Malappuram Dt, Kerala - 679321
PAN Card No: ARIOR1467P
GST No: 32AAICR1467P22X

Description	Tax	Amount
Adding sliding banner images in the homepage and Add scrolling news on the homepage.	GST 18%	₹ 200.00
	Sub-total	₹ 2,200.00
	CGST @ 9%	₹ 618.00
	SGST @ 9%	₹ 618.00
	K.T.C @ 1%	₹ 22.00
	Total	₹ 8,568.00


Bank Account Details

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

*Approved by purchase comm./Asst
mt on 28/5/23*

*Librarian
(Content, website comm./Asst)*



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

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

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

Proforma Invoice

Ref No.: INF/N-LIST/2020/2174 Date: 2020-06-10 10:17:07 (Weekend)
College GST No.: Not Available
College GST State Code No.: [37]

Name and Address of Subscriber

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

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2020 to March 2021	5,500.000
		CST@5.00%	275.000
		IGST@12.00%	660.000
		VAT@18.00%	990.000
		Total	5,500.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

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

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

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

Important Note:

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

[Handwritten Signature]
Librarian
10.06.2020

Sincerely Yours
Ashok Kumar Reddy
Scientist - I, LIS

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



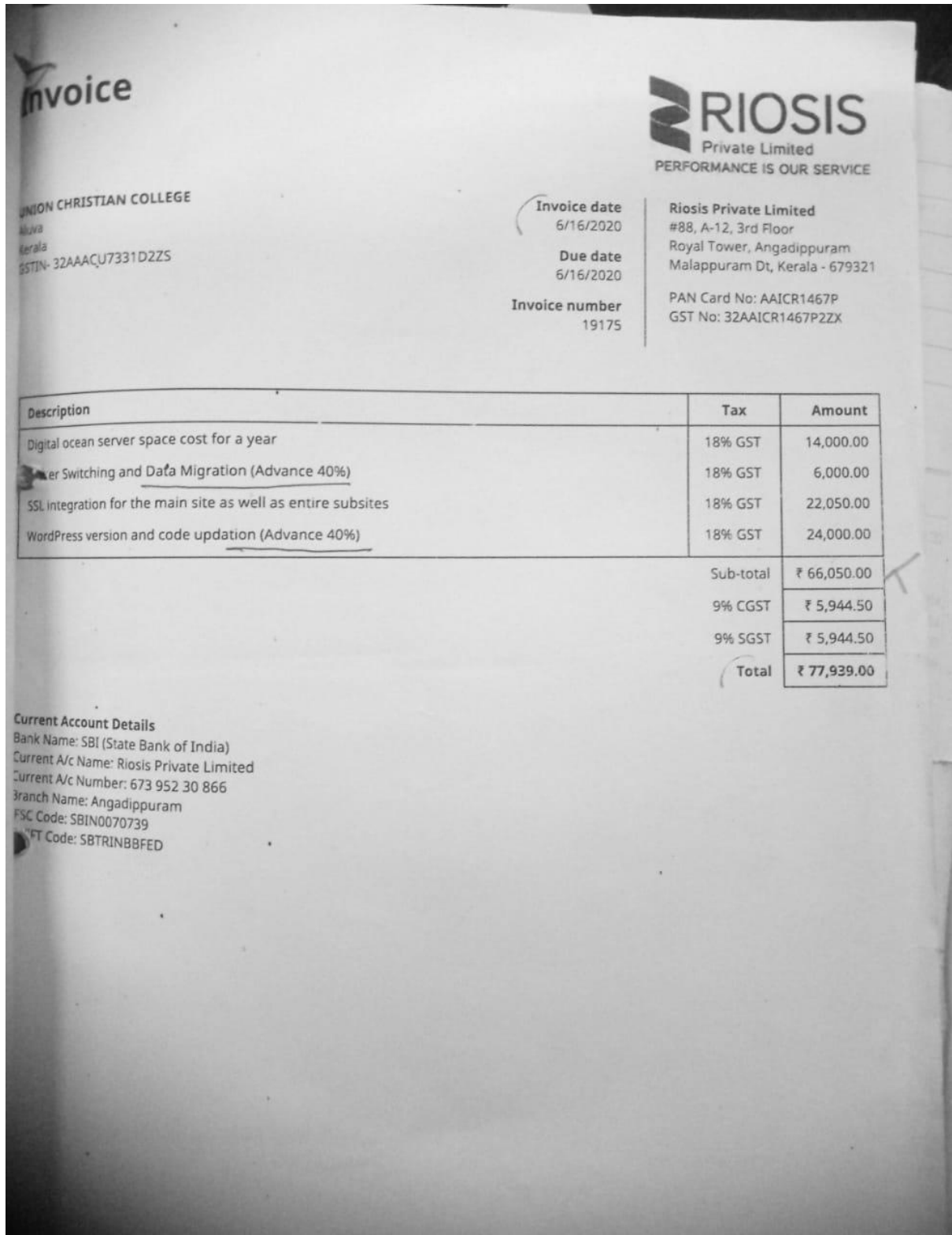
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R N TECHNOLOGIES				TAX INVOICE							
R N Technologies, 17/3 G, 1 st Floor, Door No.3, Saraswathy Building, Opp Gov High School, Muppahadam, Aluva, Ernakulam, Kerala, Pin: 685119 Phone No: 9746993017 / 9387705508 GSTIN / UIN : 32CWFPK7211N1ZG State Name : Kerala, Code : 32 Email : rntechnologiesindia@gmail.com				Invoice No.	Date						
				RN/161/19-20	20/03/2020						
Customer Name:				Union Christian College							
				Master of Computer Applications, UC College PO, Aluva, Ernakulam, Kerala, Pin: 683102							
				State Name : Kerala, Code : 32							
				GSTIN/UIN : 32AAACU7331D2ZS							
				Ref : MCA16/20							
Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Tax Amt	Total	
					Rate	Amount	Rate	Amount			
Annual Maintenance Contract, Computer Parts System Configuration:- Intel I3 4 th Gen Processor 4gbYTE 11110 Motherboard 8 DDR4 ADATA RAM 8 Seagate Hard Disk 17" AOC LED Monitor - USB itech USB Keyboard itech USB Mouse	998713	950.00	30 NOS	28500.00	9	2565.00	9	2565.00	5130.00	33630.00	
Total										33630.00	
WORDS: INR Thirty Three Thousand Six Hundred				Gross Value		:		28500.00			
Y				Output CGST		:		2565.00			
Bank Details				Output SGST		:		2565.00			
: FEDERAL BANK				Round Off		:		0.00			
: 10019280154661				Total		:		33,630.00			
FSC Code: ALUVA & FDR10001001				Received the item in Good Condition							
that this invoice shows the actual goods and that all particulars are true.				Customer Name & Signature			For R N TECHNOLOGIES				
This is a Computer Generated Invoice											



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2023

zoom

INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

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

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

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

Invoice Date: 08/23/2020
Invoice #: INV37524649
Payment Terms: Due Upon Receipt
Due Date: 08/23/2020
Account Number: 7001609366
Currency: INR

Customer Account Information:
Name of Recipient (Billed to): Union Christian
College
Union Christian College, U.C. College P.O.
Aluva, Kerala 683102 (State Code: 32)
India

chenwebinars@uccollege.edu.in

Name of Consignee (Place of supply): The
Principal U.C. College Aluva Union Christian
College, U.C. College P.O.
Aluva, Kerala 683102 (State Code: 32)
India

chenwebinars@uccollege.edu.in

Zoom W-9

CHARGE DETAILS

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

INVOICE TOTALS

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

TAX DETAILS

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



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2023

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

TAX INVOICE

Invoice No : A 92
Date : 25-06-2020

Customer Name & Address The Principal, Union Christian College UC College P.O Aluva Phone No : 7736666355				Delivery Address UC College P.O Aluva				State : Kerala - 32 GST NO : 32AAACU7331DZS PO No & Date : Vehicle No : Phone No :				
S/N Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
28	Dell 18.5" LED Monitor d2g2c13	1	4450.00	4450.00	9.0	400.50	9.0	400.50	0	0.00	0.00	5251.00
											Net Value	4450.00
											CGST Amount	400.50
											SGST Amount	400.50
											IGST Amount	0.00
											Kerala Flood CESS	0.00
											Round Off	0.00
											Grand Total	5251.00

ees Five Thousand Two Hundred and Fifty One Only

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

For ATAPI SYSTEMS

Authorized Signatory



UNION CHRISTIAN COLLEGE, ALUVA

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2023

Original : for Recipient of Services


PERFORMA INVOICE

Service Provider		Service Receiver	
07AACCS9094B1ZA U72200DL1997PTC090647 Softlink Asia Private Limited 3, LGF, K-1/38, C.R.Park, New Delhi-110019 Delhi Code : 07 No. : SAPL/2020-21/PF/45 Invoice : 26/08/2020		GSTIN : Name : Union Christian College Address : U.C. College Road Aluva-683102 State : Kerala Code :	
Description of Services	SAC	Amount	
Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 01/09/2020 to 31/08/2021 <i>AMC for Library software - 2020-21</i>	00440366	10,000.00	
Total		10,000.00	
SGST @ 9%		900	
CGST @ 9%		900	
IGST @ 18%		1800	
Total Invoice Value		11800	
GST on Reverse Charge		0	

Rs : Eleven Thousand Eight Hundred Only

Signature
CKG, LIBRARY
9/9/2020

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

For, Softlink Asia Private Limited

Signature
Authorised Signatory

Declaration :
I certify that the Particulars given above are true and correct and the amount indicated is present.
The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

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

E & CE



UNION CHRISTIAN COLLEGE, ALUVA

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BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000700128
TAN Number :
BSNL GSTIN : 32AABC85576G520
GST State : KERALA (KL)
SAC : 9984

DN Issue Date : 22.09.2026
DN Payment Due Date : 22.10.2026
PAN Number : AABC85576G
Customer GSTIN : 32AAACU7331D2Z8
Tax Category : TAXABLE

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

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

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

Installation Address END B :

Circuit Details :

Service Type : Leased Line
Service Subtype : INTERNET LC
BCA : ENK
Channel Dist : 0.00 KM (RD)

Bandwidth : 20 Mbps
Bill Freq : 3M
Lead A Dist : 0 KM (RD)
COS :

Old Bandwidth : NA
MLLN : NO
Lead B Dist : (RD)
IE : 1:1

Type Of Order : CREATE
Type Of Discount : %

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

NEFT

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

Special Construction Charges

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

IFSC: UBIN0535591
Current A/c

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

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

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

(Signature)
L. B. S. N. L.
Convergen, Network
Comm (Enk)

34 मंडल, एच. ए. ए.
Sub Division
Enterprise Business
प्रधान महा प्रबंधक दुर्गमंगर कार्यालय
O/o. the Principal General Manager Telecom
भ. सं. नि. लि., एर्णाकुलम-682 010



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2023

	Reach Us	FAQ
Name & Address of the Customer	EKM OB 04183 BSNL SRI THOMAS JOHN THEVERTHUNDIYIL WOMENS HOSTEL ROAD ALUVAERNAKULAM KERALA - 683102Customer GSTIN No: Not Applicable	
Mobile Number	9447124403	
Account Number	500360451	
Bill Number & Date	1015422973 - 03/08/2020	
Bill Period	01/07/2020 - 31/07/2020	
Payment Due Date	17/08/2020	
Credit Limit	2000.00	
GSTIN Number	32AABC85576G5ZQ	
POS	32-KERALA	
PAN	AABC85576G	
SAC	998413	
Tariff Plan	Plan 325	
Monthly Summary		
Previous Balance(+)		1010.86
Payment Received(-)		1011.00
Payment Reversal(+)		0.00
Current Bill Amount(+)		1054.77
Total Amount Due(Rs.)		1054.63

* Not for
payment :
payable only on
the ES Parent
Account

Pay Now



BSNL

*Connecting India
faster*

Please pay online / digitally to avail
1% discount on monthly dues. One of
the easy site to pay your bill is
<https://portal.bsnl.in>



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TAX INVOICE

<p>ZAHRA COMPUTERS 1000 FT. TOWER VELOORKUNNAM VELLOORKUNNAM TEL: 9846145871</p> <p>INDIAN POSTAL ALUVA PIN: 686502</p>	Invoice No. 233/2019-20	Dated: 17/11/2020																																																
	Delivery Note	Mode/Terms Of Payment																																																
	Other Reference (s)	Other Reference (s)																																																
	Buyer's Order No.	Dated																																																
	Despatch Document No.	Dated																																																
	Despatched through	Destination																																																
	Terms Of Delivery																																																	
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description Of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">Per</th> <th style="width: 5%;">Amount</th> </tr> </thead> <tbody> <tr> <td>POWDER 36</td> <td>37079090</td> <td>1</td> <td>381.50</td> <td>1</td> <td>381.50</td> </tr> <tr> <td>ANTIVIRUS 3 USER</td> <td>37079090</td> <td>1</td> <td>1020</td> <td>1</td> <td>1020.00</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">1401.50</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">126.135</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">126.135</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">(-.77)</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total</td> <td style="text-align: right;">1653.00</td> </tr> </tbody> </table>			Description Of Goods	HSN/SAC	Qty	Rate	Per	Amount	POWDER 36	37079090	1	381.50	1	381.50	ANTIVIRUS 3 USER	37079090	1	1020	1	1020.00						1401.50						126.135						126.135						(-.77)	Total				
Description Of Goods	HSN/SAC	Qty	Rate	Per	Amount																																													
POWDER 36	37079090	1	381.50	1	381.50																																													
ANTIVIRUS 3 USER	37079090	1	1020	1	1020.00																																													
					1401.50																																													
					126.135																																													
					126.135																																													
					(-.77)																																													
Total					1653.00																																													
Amount Chargeable (in words) ONE THOUSAND SIX HUNDRED & FIFTY THREE Only /-																																																		
Company's GSTIN : 32BULPA7562D1ZW																																																		
Declaration We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct																																																		



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Kings Broadband Pvt. Ltd.
C/O: 2087/ Asanda Bhavan Balaramapuram - PIN - (ALUVA BROADBAND
REGISTRATION) 695501 Thiruvananthapuram, Kerala
Contact No: 919995802348

kingsbroadband

INVOICE

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

Principal UC College
Bill Name: UNIVERSAL ABC
Bill To: UC COLLEGE, UC COLLEGE PO, ALUVA
Bill Contact: No-7736666355 04842609194

INVOICE	INVOICE	DUE	CUSTOMER	PLAN
ITEM ID: 21/20667	DATE: 12-10-2020	DATE: Immediate	ID: paccucollege	-Kings_May17_50Mb_300Gb_FUP_KLS

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

Bill Summary

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

GST No : 32AAECK7994C1ZG
HSN/SAC No : 9984

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

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

For Kings Broadband Pvt. Ltd.

Authorized Signatory

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

---HANGU. MOB 931-9447187201 4371 94479336V



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2023



The Principal,
Union Christian College
Aluva

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

Dear Sir,

Sub: Statement of A/c

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

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

Balance due : Forty Four Thousand Two Hundred Fifty Rupees only

Thank you.

Yours Truly,

Manager



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Tax Invoice		(ORIGINAL FOR RECIPIENT)				
Team Frontline Ltd. No.63/642-A,Prasanth Bhavan, Matha Nagar Road, Cochin-682017 Mob:9595559481 GSTIN/UIN: 32AAACT8674Q1ZN State Name : Kerala, Code : 32 CIN: U62392KL1996PLC010476 Consignee The Principal Union Christian College MCA Dept., Aluva -683 102 Tel # 0484-2603533/2603633 GSTIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32		Invoice No. TS/ 227/20-21 Delivery Note	Dated 28-Oct-2020 Mode/Terms of Payment			
Buyer (if other than consignee) The Principal Union Christian College MCA Dept., Aluva -683 102 Tel # 0484-2603533/2603633 GSTIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32		Supplier's Ref. Other Reference(s)	Buyer's Order No. MCA/20 Despatch Document No.			
		Despatched through	Dated 19-Oct-2020 Delivery Note Date			
		Destination				
Terms of Delivery						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Contract	998713				76,500.00
2	CENTRAL TAX (CGST)					6,885.00
3	STATE TAX (SGST)					6,885.00
Total						₹ 90,270.00
E. & O.E						
Amount Chargeable (In words) Indian Rupees Ninety Thousand Two Hundred Seventy Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	76,500.00	9%	6,885.00	9%	6,885.00	13,770.00
Total			6,885.00		6,885.00	13,770.00
Tax Amount (In words) : Indian Rupees Thirteen Thousand Seven Hundred Seventy Only						
Remarks: AMC Charges For Desktops (90Nos) Period :01/11/2020 to 31/10/2021 Company's PAN : AAACT8674Q		Company's Bank Details Bank Name : State Bank of India A/c No. : 67311478716 Branch & IFS Code : Panamplity Nagar & SBIN0070658 for Team Frontline Ltd.				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
This is a Computer Generated Invoice						



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

TAX INVOICE

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

Customer Name & Address Principal, Union Christian College College P.O No : 773666355	Delivery Address UC College P.O Aluva	State : Kerala - 32 GST NO : 32AAACU7331D2Z6 PO No & Date : Vehicle No : Phone No :
--	---	---

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

One Thousand Seven Hundred and Eleven Only

AXIS BANK LTD
Rajaji Road, Ernakulam
Account Name: ATAPI SYSTEMS
Account No: 081010230016010
IFSC Code: UTIB0000081

For ATAPI SYSTEMS

 Authorized Signatory



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

TAX INVOICE

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

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

Delivery Address: UC College P.O, Aluva

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

Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS)
					%	Amt	%	Amt	%	Amt		
B	Acer 18.5" LCD Monitor MMTAMSS0103069623E10	1	4300.00	4300.00	9.0	387.00	9.0	387.00	0	0.00	0.00	5074.00
											Net Value	4300.00
											CGST Amount	387.00
											SGST Amount	387.00
											IGST Amount	0.00
											Kerala Flood CESS	0.00
											Round Off	0.00
											Grand Total	5074.00

Issuer office (H.A)

Rupees Five Thousand Seventy Four Only

Bank: AXIS BANK LTD
Branch: Rajaji Road, Ernakulam
A/C Name: ATAPI SYSTEMS
A/C No: 081010200016410
IFSC Code: UTIB0000081

For ATAPI SYSTEMS
Authorized Signatory




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ATAPI SYSTEMS												
A3, 'A' Block, 4th Floor Mather Square North Railway Station Road Ernakulam North Kochi 682018 0484 2396255, 4050150 GST NO : 32AAMFA0340B1ZC												
TAX INVOICE						Invoice No : A 302			Date : 06-10-2020			
Supplier Name & Address Principal, Union Christian College College P.O Phone No : 7736666355				Delivery Address UC College P.O Aluva				State : Kerala - 32 GST NO : 32AAACU7331D22S PO No & Date : Vehicle No : Phone No :				
Code	DESCRIPTION	QTY	RATE	Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Flood CESS	VALUE (RS.)
020	Toshiba 1TB SATA Hard Disk	1	2875.00	2875.00	9.0	258.75	9.0	258.75	0	0.00	0.00	3392.50
090	3305EAXHSQZG Numeric 600V UPS 2420556395	1	1900.00	1900.00	9.0	171.00	9.0	171.00	0	0.00	0.00	2242.00
											Net Value	4775.00
											CGST Amount	429.75
											SGST Amount	429.75
											IGST Amount	0.00
											Kerala Flood CESS	0.00
											Round Off	0.50
											Grand Total	5634.00
Five Thousand Six Hundred and Thirty Four Only												
Bank: AXIS BANK LTD Branch: Rajaji Road, Ernakulam Name: ATAPI SYSTEMS No: 081010200016010 Code: UTIB0000081						For ATAPI SYSTEMS  Authorized Signatory						



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SupportSages
Bytes of Wisdom @ Work

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

Invoice #3459
Invoice Date: 10/10/2020
Due Date: 10/10/2020

Invoiced To
Union Christian College
ATTN: The Principal
Union Christian College
Alwaye, Kerala, 683102
India
GST: 32AAACU7331D2Z5

Inv. 1

Description	Type	SAC/HSN	Total
HVPS8 - lms.uccollege.edu.in (10/10/2020 - 03/11/2020) <i>Server space</i>	Hosting		Rs.6,000.00
Sub Total			Rs.6,000.00
Total			Rs.1,080.00

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

Credit Rs.0.00
Total Rs.7,020.00

Transactions

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

[Signature]
Authorised Signatory

*Payable
Liberation
20.10.2020*



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

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

Name & Address Union Christian College P.O 773666355	Delivery Address UCC College P.O Aluva	State : Kerala - 32 GST NO : 32AAACU73310225 PO No & Date : Vehicle No : Phone No :
---	--	---

DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
				%	Amt	%	Amt	%	Amt		
1x Cat6 Cable	305	22.00	6710.00	9.0	603.90	9.0	603.90	0	0.00	0.00	7917.80
Net Value 6710.00 CGST Amount 603.90 SGST Amount 603.90 IGST Amount 0.00 Kerala Flood CESS 0.00 Round Off 0.20 Grand Total 7918.00											

Seven Thousand Nine Hundred and Eighteen Only

SBI BANK LTD Rajaji Road, Ernakulam A/c: ATAPI SYSTEMS IFSC: 61010200016010 MICR: UTIB0000081	For ATAPI SYSTEMS  Authorized Signatory
---	---



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ATAPI SYSTEMS
A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Ernakulam North
Kochi 682018
0484 2396256, 4050150 GST NO : 32AAMFA0340B12C


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

Name & Address Union Christian College P.O. 773666355	Delivery Address UC College P.O Aluva	State : Kerala - 32 GST NO : 32AAACU73310229 PO No & Date : Vehicle No : Phone No :
--	---	---

DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Kerala Flood CESS	VALUE (RS.)
				%	Amnt	%	Amnt	%	Amnt		
Western Digital 1TB SATA Hard Disk WCCYS0V46X	1	2875.00	2875.00	9.0	258.75	9.0	258.75	0	0.00	0.00	3392.50
Net Value 2875.00											
CGST Amount 258.75											
SGST Amount 258.75											
IGST Amount 0.00											
Kerala Flood CESS 0.00											
Round Off 0.50											
Grand Total 3392.00											

Three Thousand Three Hundred and Ninety Two Only

AXIS BANK LTD
Rajaji Road, Ernakulam
A/c: ATAPI SYSTEMS
IFSC: 081810200016010
Code: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory



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2023

ATAPI SYSTEMS

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

TAX INVOICE

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

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

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Flood CESS	VALUE (RS.)
8471	HP ProLiant E ML30 Gen 10 E02124	1	58559.0	58559.00	9.0	5270.31	9.0	5270.31	0	0.00	0.00	69099.6
	E-2124 1P NHP Ety w/o RAM 3.3GH; 8MB-7" W 350WPS Sn. CN79381FD1	1	0.01	0.01	9.0	0.00	9.0	0.00	0	0.00	0.00	0.01
8473	HP E 16GB Dual Rank x8 DDR4-2666CAS SN: PH0938024L	1	0.01	0.01	9.0	0.00	9.0	0.00	0	0.00	0.00	0.04
8471	HP 1TB 6G SATA 7.2K 3.5IN NHP Hard Disk SN: TH194310EH, TH10091033, TH194310CF	3	0.01	0.03	9.0	0.00	9.0	0.00	0	0.00	0.00	0.04

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

Rupees Sixty Nine Thousand One Hundred Only

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

For ATAPI SYSTEMS



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INVOICE TO
The Principal Union Christian College Aluva - 683102
GSTIN: 32AAACU73310225



Date:	Invoice No:
25.11.2020	DW051118

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

Account Details for Fund Transfer

ACCOUNT NAME : DREAM WIZARDZ DIGITAL SOLUTIONS LLP
 ACCOUNT NUMBER : 50200031151200
 IFSC CODE : HDFC0002711
 BANK BRANCH & NAME :HDFC BANK LTD INFOPARK KOCHI BRANCH

PAN NUMBER: AA0FD8113H
 GSTIN: 32AA0FD8113H12K
 LLP Identification number AAM-4800

TERMS & CONDITIONS

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

For Dream Wizardz Digital Solutions LLP



Dream Wizardz Digital Solutions LLP
 Third Floor, KR & F Square, Near Bharathi Matha College
 Seaport Airport Road, Ernakulam-682021
 Tel: +91 4842984501, 8542226842, +91 9947224503
 E-mail: info@dreamwizardz.com Web: www.dreamwizardz.com



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Tax Invoice		(ORIGINAL FOR RECIPIENT)				
Sunpower Technologies - (2020-2021) 19/76A1, 49/76A2 Er Road, Elamakara P.O 26 UIN: 32ADHPV2390N1Z2 Name: Kerala, Code: 32 Phone: 0484 - 3238555, 9746909999 Email: sunpower.spv@gmail.com		Invoice No. GST/0114/2020-21	Date: 18-Nov-2020			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Date			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination Aluva			
(if other than consignee) Principal, Union Christian College College P.O, Aluva UIN: 32AAACU7331D2ZS Name: Kerala, Code: 32		Terms of Delivery				
Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SERVICE CHARGE 18%	9871					7,500.00
TRANSPORTATION CHARGES						900.00
						8,400.00
			9 %			756.00
			9 %			756.00
Total						₹ 9,912.00 E & O E
Amount Chargeable (in words) Indian Rupees Nine Thousand Nine Hundred Twelve Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
871	7,500.00	9%	675.00	9%	675.00	1,350.00
	900.00	9%	81.00	9%	81.00	162.00
Total			756.00		756.00	1,512.00
Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Twelve Only						
Remarks: BEING SERVICE CHARGE OF 3KV UPS SYSTEM AS PER BILL NO.GST/0114/2020-21 Company's PAN : ADHPV2390N		Company's Bank Details Bank Name : South Indian Bank - 5872031000000051 A/c No. : 0532073000000051 Branch & IFS Code : Elamakara & SIBL0000532 for Sunpower Technologies - (2020-2021) Authorised Signatory				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
This is a Computer Generated Invoice						



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ATAPI SYSTEMS												
A3, 'A' Block, 4th Floor Mather Square North Railway Station Road Ernakulam North Kochi 682018 0484 2396255, 4050150 GST NO : 32AAMFA0340B1ZC												
TAX INVOICE						Invoice No : A 92			Date : 25-06-2020			
Customer Name & Address The Principal, Union Christian College UC College P.O Aluva Phone No : 7736666355			Delivery Address UC College P.O Aluva			State : Kerala - 32 GST NO : 32AAACU7331D2ZS PO No & Date : Vehicle No : Phone No :						
IN Code	DESCRIPTION	QTY	RATE	Amount	CGST % Amt	SGST % Amt	IGST % Amt	Flood CESS	VALUE (RS)			
18	Cell 18 5" LED Monitor Qty:13	1	4450.00	4450.00	9.0 400.50	9.0 400.50	0 0.00	0.00	5251.00			
									Net Value	4450.00		
									CGST Amount	400.50		
									SGST Amount	400.50		
									IGST Amount	0.00		
									Kerala Flood CESS	0.00		
									Round Off	0.00		
									Grand Total	5251.00		
Five Thousand Two Hundred and Fifty One Only												

OXIS BANK LTD
Rajaji Road, Ernakulam
ne: ATAPI SYSTEMS
081010230016010
c: UTIB0C00081





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2023

Invoice



UNION CHRISTIAN COLLEGE
Aluva
Kerala
GSTIN- 32AAACU7331D2Z5

Invoice date
6/16/2020

Due date
6/16/2020

Invoice number
19175

Riosis Private Limited
#88, A-12, 3rd Floor
Royal Tower, Angadippuram
Malappuram Dt, Kerala - 679321

PAN Card No: AAICR1467P
GST No: 32AAICR1467P2ZX

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

Payment Account Details

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



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ATAPI SYSTEMS												
A3, 'A' Block, 4th Floor Mather Square North Railway Station Road Ernakulam North Kochi 682018 0484-2396255, 4050150GST NO : 32AAMFA0340B1ZC												
TAX INVOICE						Invoice No : A 87 Date : 22-06-2020						
Customer Name & Address The Principal, Union Christian College UC College P.O Aluva Phone No : 7736666355				Delivery Address UC College P.O Aluva				State : Kerala - 32 GST NO : 32AAACU7331D2ZS PO No & Date : Vehicle No : Phone No :				
HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
8528	Epson EB X05 Projector	1	27703.1	27703.13	14	3878.44	14	3878.44	0	0.00	0.00	35460.0
	X4GV8200308											
	Lenovo v145 (AMD A6,4GB/1TB/15"/Win10)	2	18983.0	37966.10	9.0	3416.95	9.0	3416.95	0	0.00	0.00	44800.0
	MP1S45P6, MP1S49L1											
9010	Instalock 6x4 Wall Mount Screen	1	2203.38	2203.38	9.0	198.30	9.0	198.30	0	0.00	0.00	2599.99
8529	HDMI Cable 15mtr	1	1313.55	1313.55	9.0	118.22	9.0	118.22	0	0.00	0.00	1549.99
8544	VGA Cable 15MTR	1	1377.11	1377.11	9.0	123.94	9.0	123.94	0	0.00	0.00	1624.99
8473	HDMI to VGA Converter with Audio Separator	1	508.48	508.48	9.0	45.76	9.0	45.76	0	0.00	0.00	600.01
8471	Western Digital 2TB Passport External Hard Disk WXE1E890LTVL	1	5169.49	5169.49	9.0	465.25	9.0	465.25	0	0.00	0.00	6100.00
											Net Value	76241.24
											CGST Amount	8246.86
											SGST Amount	8246.86
											IGST Amount	0.00
											Kerala Flood CESS	0.00
											Round Off	0.04
											Grand Total	92735.00
pees Ninety Two Thousand Seven Hundred and Thirty Five Only												
Bank: AXIS BANK LTD Branch: Rajaji Road, Ernakulam Name: ATAPI SYSTEMS No: 081010200016010 Code: UTIB0000081												
											For ATAPI SYSTEMS Authorized Signatory	



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2023



Invoice



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

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

Riosis Private Limited
#88, A-12, 3rd Floor
Royal Tower, Angadippuram
Malappuram Dt, Kerala - 679321
PAN Card No: AAJCR1467P
GST No: 32AAJCR1467P2ZK

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

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



1st Floor, Royal Tower
Palakkad Highway
Malappuram, Malappuram Dt.
India - 579 321

+91 4933 253047

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

+91 9995 62 61 67

info@riosis.com

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

www.riosis.com



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2023

Invoice



UNION CHRISTIAN COLLEGE
Aluva
Kerala

Invoice date
4/22/2020

Due date
4/22/2020

Invoice number
19171

Riosis Private Limited
V88, 6th Flr, 3rd Floor
Royal Tower, Angadippuram,
Mullappuram (P. Office) - 675521
PAN Card No: AXPFP5659F
GST No: 32AMCR1467P229

Description	Tax	Amount
Adding sliding banner images in the homepage and Add scrolling news on the homepage.	GST 18%	₹ 200.00
	Sub-total	₹ 1,200.00
	CGST @ 9%	₹ 45.00
	Sgst @ 9%	₹ 45.00
	K.T.C @ 1%	₹ 20.00
	Total	₹ 8,568.00

Current Account Details

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

*Approved by purchase comm/ke
mt on 28/5/20*

*[Signature]
Librarian
(Content, Website Comm/ke)*



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Tax Invoice		(ORIGINAL FOR RECIPIENT)			
Frontline Ltd. A, Prasanth Bhavan, Panampilly Nagar Road, Aluva - 683 102 Phone : 2603533/2603633 GSTIN : 32AAACT8674Q12N State : Kerala, Code : 32	Invoice No.	Dated			
	TS/ 48/20-21	1-Jun-2020			
Recipient: Union Christian College Aluva - 683 102 Phone : 2603533/2603633 GSTIN : 32AAACU7331D2ZS State : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Consignee: Union Christian College Aluva - 683 102 Phone : 2603533/2603633 GSTIN : 32AAACU7331D2ZS State : Kerala, Code : 32	Buyer's Order No.	Dated			
	MCA 17/20	18-Mar-2020			
(Other than consignee) Recipient: Union Christian College Aluva - 683 102 Phone : 2603533/2603633 GSTIN : 32AAACU7331D2ZS State : Kerala, Code : 32	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
Terms of Delivery					
Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Annual Maintenance Contract (UPS)	998719				15,000.00
CENTRAL TAX (CGST)					1,350.00
STATE TAX (SGST)					1,350.00
Total					₹ 17,700.00
Chargeable (in words) : Indian Rupees Seventeen Thousand Seven Hundred Only					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	15,000.00	9%	1,350.00	9%	1,350.00
Total	15,000.00		1,350.00		1,350.00
Total Tax Amount : 2,700.00					
Total (in words) : Indian Rupees Two Thousand Seven Hundred Only					
Charges for 10KVA UPS Period: 01/04/2020 to 31/03		Company's Bank Details Bank Name : State Bank of India A/c No. : 67311478716 Branch & IFS Code : Panampilly Nagar & SBIN0070658 for Team Frontline Ltd.			
GSTIN : AAACU7331D2ZS State : Kerala, Code : 32		Authorised Signatory 			
We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.					
This is a Computer Generated Invoice.					



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ATAPI SYSTEMS
A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Emakulam North
Kochi 682018
0484 2396255, 4350150 GST NO: 32AAAMFA0340B120

TAX INVOICE

Invoice No : **A 687**
Date : **04-03-2021**
State : Kerala - 32
GST NO : 32AAACU73310228
PC No & Date :
Vehicle No :
Phone No :

Customer Name & Address : The Principal, Union Christian College
UCC College P.O
Aluva
Phone No: 7736866355

Delivery Address : MSA

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

BA

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

Rupees Two Thousand Five Hundred and Ninety Six Only

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

For ATAPI SYSTEMS

Authorized Signatory



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Riosis Private Limited
#8B, A - 12, 3rd Floor
Royal Tower, Angadippuram, Perinthalmanna
Malaopuram Kerala 679321
India
GSTIN 32AAICR1467P2ZX

TAX INVOICE

Invoice No: 20210302

Balance Due
₹8,850.00

Bill To
UNION CHRISTIAN COLLEGE
GSTIN 32AAACU7331D2ZS

Invoice Date : 11/03/2021

Due Date : 12/03/2021

Place Of Supply: Kerala (32)

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

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

Thanks for your business.



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2023

ATAPI SYSTEMS

A-1, A Block, 4th Floor
Muller Square
North Railway Station Road
Ernakulam North
Kerala 682018

0484 2306255, 0484 2306257 FAX: 0484 2306257

TAX INVOICE

Invoice No: A-572

Date: 25/08/2023

State: Kerala, IN

VAT No: 02AABAA1150010775

Party Name & Address

Invoice No:

Phone No:

Invoice Name & Address
Principal, Union Christian College
College P.O.
Ernakulam - 682006

Delivery Address

TO: College P.O.
Ernakulam

Item Description
10 Adalat 240GB SSD
25.841.230195

QTY	DATE	Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total	Rate
1	2700.00	2700.00	9.0	243.00	9.0	243.00	0	0.00	5186.00	5186.00

*For Sale
L. S. S. S. S.
9/12/21*

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

One Thousand One Hundred and Eighty Six Only

ATAPI LTD
11 Road, Ernakulam
ATAPI SYSTEMS
020-3018010
8000081





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

TAX INVOICE

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

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

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

Delivery Address
UC College P.O
Aluva

Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		Flood CESS	VALUE (RS.)
					%	Amnt	%	Amnt		
		1	2300.00	2300.00	9.0	207.00	9.0	207.00	0.00	2714.00
000	HP Laptop Battery 1year Reifeel UPS Battery	1	700.00	700.00	14.0	98.00	14.0	98.00	0.00	896.00
Net Value										3000.00
CGST Amount										305.00
SGST Amount										305.00
IGST Amount										0.00
Kerala Flood CESS										0.00
Round Off										0.00
Grand Total										3610.00

Three Thousand Six Hundred and Ten Only

BANK LTD
jaji Road, Ernakulam
ATAPI SYSTEMS
010200019010
TIB0000021

ATAPI SYSTEMS
Authorized Signatory



2019-2020



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2023

Tax Invoice (ORIGINAL FOR RECIPIENT)

Team Frontline Ltd. No. 83/842-A, Prasanth Bhavan, Alatha Nagar Road, Cochin-682017 Mob: 9995559481 GSTIN/UIN: 32AAACT8674Q1ZN State Name : Kerala, Code : 32 CIN: U52392KL1996PLC010478 Consignee The Principal Union Christian College MCA Dept., Aluva -683 102 Tel # 0484-2603533/2603633 GSTIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32 Buyer (if other than consignee) The Principal Union Christian College MCA Dept., Aluva -683 102 Tel # 0484-2603533/2603633 GSTIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32	Invoice No.	Dated		
	TS/ 246/20-21	24-Nov-2020	Mode/Terms of Payment	
	Delivery Note	Other Reference(s)		
	Supplier's Ref.	Buyer's Order No.		
	MCA31/20	Dated		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
Terms of Delivery				

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

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

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

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

Remarks: Towards AMC Charges for 8 KVA On-Line UPS System Period: 16/11/20 to 15/11/21 Company's PAN : AACT8674Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 67311478716 Branch & IFS Code : Panampilly Nagar & SBIN0070658 for Team Frontline Ltd. Authorised Signatory
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Kings Broadband Pvt. Ltd.
Ananda Bhavan Balaramapuram - PIN - (ALUVA BROADBAND)
Ananda Bhavan Balaramapuram, Kerala
Communication No: 695501 Thiruvananthapuram, Kerala
Contact No: 919995802348

INVOICE

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

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

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

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

Bill Summary


Current bill details	Amount(RS)
Plan Net Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
TOTAL AMOUNT(Net Amount + Tax):	1180
GRAND TOTAL:	1180

GST No :32AAECK7994C1ZG
HSN/SAC No :9984

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

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

For Kings Broadband Pvt. Ltd.



Authorised Signatory

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



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ATAPI SYSTEMS


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

TAX INVOICE

Customer Name & Address The Principal, Union Christian College UC College P.O Aluva Phone No : 7736666355		Delivery Address Invoice No : A 316 Date : 08-08-2019 State : Kerala - 32 GST NO : 32AAACU7331D2ZS PO No & Date : Vehicle No : Phone No :	
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HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		Flood CESS	VALUE (RS)
						%	Amt	%	Amt	%	Amt		
84733099	Intel PQC NUC Box SN G8PY850005AW,G6PY8500054G,G6P Y850006QD,G6PY850006QP,G6PY850005 62,G6PY850004VQ	6	9320.00	55920.00	0.00	9	5032.80	9	5032.80	0	0.00	0.00	65985.6
8473	Adata 4GB DDR3 Laptop Memory	6	1400.00	8400.00	0.00	9	756.00	9	756.00	0	0.00	0.00	9912.00
8523	Kingston 240GB SSD Hard Disk	6	2100.00	12600.00	0.00	9	1134.00	9	1134.00	0	0.00	0.00	14868.0
8528	Dell 18.5" LED Monitor SN 4DRLBP2,3RSLBP2,7RPKBP2,690LBP 21NDLBP2,F3RKBP2	6	4000.00	24000.00	0.00	9	2160.00	9	2160.00	0	0.00	0.00	28320.0
84716040	Logitech MK120 USB Keyboard and	6	680.00	4080.00	0.00	9	367.20	9	367.20	0	0.00	0.00	4814.40
Net Value CGST Amount SGST Amount IGST Amount Kerala Flood CESS Round Off Grand Total												105000.00 9450.00 9450.00 0.00 0.00 0.00 123900.00	

Rupees One Lakh Twenty Three Thousand Nine Hundred Only

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



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

TAX INVOICE

Invoice No : A 317
Date : 08-08-2019

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

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
						%	Amt	%	Amt	%	Amt		
9423099	Intel PQC NUC Box SN G6PY850004Z5,G6PY850006Q3	2	9320.00	18640.00	0.00	9	1677.60	9	1677.60	0	0.00	0.00	21995.2
8473	Adata 4GB DDR3 Laptop Memory	2	1400.00	2800.00	0.00	9	252.00	9	252.00	0	0.00	0.00	3304.00
8523	Kingston 240GB SSD Hard Disk	2	2100.00	4200.00	0.00	9	378.00	9	378.00	0	0.00	0.00	4956.00
8538	Dell 18.5" LED Monitor SN H90LBP2,FGZKBP2	2	4000.00	8000.00	0.00	9	720.00	9	720.00	0	0.00	0.00	9440.00
84716040	Logitech MK120 USB Keyboard and	2	680.00	1360.00	0.00	9	122.40	9	122.40	0	0.00	0.00	1604.80
Net Value												35000.00	
CGST Amount												3150.00	
SGST Amount												3150.00	
IGST Amount												0.00	
Kerala Flood CESS												0.00	
Round Off												0.00	
Grand Total												41300.00	

Rupees Forty One Thousand Three Hundred Only

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

For ATAPI SYSTEMS

Authorized Signatory



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

kingsbroadband

INVOICE

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

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

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

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

Bill Summary

Current bill details	Amount(RS)
Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
TOTAL AMOUNT(Net Amount + Tax):	1180
GRAND TOTAL:	1180

GST No :32AAECK7994C1ZG
HSN/SAC No :9984

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

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

For Kings Broadband Pvt. Ltd.

Authorised Signatory

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



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2023

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

kingsbroadband

INVOICE

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

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

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

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


Bill Summary

Current bill details	Amount(RS)
Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
TOTAL AMOUNT(Net Amount + Tax):	1180
GRAND TOTAL:	1180

GST No :32AAECK7994C1ZG
HSN/SAC No :9984

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

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

For Kings Broadband Pvt. Ltd.

Authorized Signatory

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Service Invoice

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

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

Service Provided: Website content update

Customer Details: MBA Department; UC College; Aluva

Itemized Bill:

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

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



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

INVOICE

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

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

INVOICE NO:	INVOICE DATE:	DUE DATE:	CUSTOMER ID:	PLAN
KU19710	15-01-2019	Immediate	-puccucollege	:Kings_May17_50Mb_300Gb_FUP_KLS

Plan Duration: From:15-01-2019 To:14-02-2019

Bill Summary

Current bill details	Amount(RS)
Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
TOTAL AMOUNT(Net Amount + Tax):	1180
GRAND TOTAL:	1180

GST No :32AAECK7994C1ZG
HSN/SAC No :9984

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

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

For Kings Broadband Pvt. Ltd.

Authorized Signatory

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TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

M/S. MVS Glob Soft Solutions Pvt. Ltd.
 Embassy House
 Sreebhadrar Road, Elamkulam
 Kadavanthra, Cochin - 682020
 GSTIN/UIN: 32AAHCM7756M1ZY
 State Name : Kerala, Code : 32
 PIN: U72200KL2012FTC030430
 Contact : 0434 - 4055038
 E-Mail : care@globsoftsolutions.org
 www.globsoftsolutions.org

Consignee
The Principal
 Union Christian College
 Post Box No: 5
 Aluva, Cochin - 683 102
 State Name : Kerala, Code : 32

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

Invoice No.	Dated
GLOBB2C019/1920	20-May-2019
Delivery Note	Mode/Terms of Payment
	IMMEDIATELY
Supplier's Ref.	Other Reference(s)
LIJU	Qtn: MVS/FF 03-19/0463/2018-19
Buyer's Order No.	Dated
Letter no: MCA 24/19	8-Apr-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	ALUVA
Terms of Delivery	
DIRECT	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9	Cat 5e Information Outlet (Molex)	85369090	18%	8 nos	125.00	nos	1,000.00
10	50 Pair MDF Box Krone with Frame	85381010	18%	1 nos	1,250.00	nos	1,250.00
11	Krone 2/10 Disconnection Module	85177090	18%	2 nos	160.00	nos	320.00
12	Matrix Eternity PE GSP EPABX 10005050	8517	18%	1 nos	32,500.00	nos	32,500.00
13	Matrix Eternity PE CO2 DKP2 SLT4 10005050	8517	18%	1 nos	0.01	nos	0.01
14	Matrix Eternity PE Card CO2 SLT6 10003853	8517	18%	1 nos	0.01	nos	0.01
15	Matrix Eternity PE Card SLT8 10024159	8517	18%	1 nos	0.01	nos	0.01

continued ...

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2023

TAX INVOICE (Page 3) (ORIGINAL FOR RECIPIENT)

<p>M/s. MVS Glob Soft Solutions Pvt. Ltd. Messy House Gandhian Road, Elamkulam Kottayam, Cochin - 682020 GSTIN: 32AAHCM7756M1ZY State Name: Kerala, Code: 32 PIN: 682020 Contact: 0434 - 4055038 Email: care@globsolutions.org www.globsolutions.org</p> <p>Consignee The Principal Union Christian College Post Box No: 5 Aluva, Cochin - 683 102 State Name : Kerala, Code : 32</p> <p>Buyer (if other than consignee) The Principal Union Christian College Post Box No: 5 Aluva, Cochin - 683 102 State Name : Kerala, Code : 32 Place of Supply : Kerala</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No GLOBB2C019/1320</td> <td>Dated 20-May-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment IMMEDIATELY</td> </tr> <tr> <td>Supplier's Ref. LJU</td> <td>Other Reference(s) Qtn: MVS/FF-03-19/0463/2018-19</td> </tr> <tr> <td>Buyer's Order No. Letter no: MCA 24/19</td> <td>Dated 8-Apr-2019</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination ALUVA</td> </tr> <tr> <td>Terms of Delivery DIRECT</td> <td></td> </tr> </table>	Invoice No GLOBB2C019/1320	Dated 20-May-2019	Delivery Note	Mode/Terms of Payment IMMEDIATELY	Supplier's Ref. LJU	Other Reference(s) Qtn: MVS/FF-03-19/0463/2018-19	Buyer's Order No. Letter no: MCA 24/19	Dated 8-Apr-2019	Despatch Document No.	Delivery Note Date	Despatched through	Destination ALUVA	Terms of Delivery DIRECT	
Invoice No GLOBB2C019/1320	Dated 20-May-2019														
Delivery Note	Mode/Terms of Payment IMMEDIATELY														
Supplier's Ref. LJU	Other Reference(s) Qtn: MVS/FF-03-19/0463/2018-19														
Buyer's Order No. Letter no: MCA 24/19	Dated 8-Apr-2019														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination ALUVA														
Terms of Delivery DIRECT															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
16	Spirit - 111 Telephone Binatone	85171810	18%	7 nos	450.00	nos	3,150.00
17	WG XL-B Series 9U Wallmount Rack WG: XL-B Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4 Way SA PDU 1.5mtr, 1U Cable Manager, Cooling Fan, H/W Kit 10 Nos	8473	18%	1 nos	5,200.00	nos	5,200.00
							75,480.03
CGST @ 9%							6,793.20
SGST @ 9%							6,793.20
Round Off							(-)0.43
Less :							
Total					113 nos		₹ 89,066.00
							<i>E. & O.E</i>

Amount Chargeable (in words)
INR Eighty Nine Thousand Sixty Six Only

Company's PAN : AAHCM7756M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details CANARA BANK Bank Name: 1859261005164 A/c No.: Kadavanthra & CNRB0001859 Branch & IFS Code: for M/s. MVS Glob Soft Solutions Pvt. Ltd.
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2023

TAX INVOICE

M/s. MVS Glob Soft Solutions Pvt. Ltd.

Valuvassery House
Jalaveendran Road, Elamkulam
Kadavanthra, Cochin - 682020
GSTIN/UIN: 32AAHCM7756M1ZY
State Name : Kerala, Code : 32
CIN: U72200KL2012PTC030430
Contact : 0484 - 4055038
E-Mail : care@globsoftsolutions.org
www.globsoftsolutions.org

Consignee

The Principal
Union Christian College
Post Box No: 5
Aluva, Cochin - 683 102
State Name : Kerala, Code : 32

Buyer (if other than consignee)

The Principal
Union Christian College
Post Box No: 5
Aluva, Cochin - 683 102
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No.	Dated
GLOBB2C020/1920	20-May-2019
Delivery Note	Mode/Terms of Payment
	IMMEDIATELY
Supplier's Ref.	Other Reference(s)
LIJU	Qtn: MVS/FP/03-19/0463/2018-19
Buyer's Order No.	Dated
Letter no: MCA 24/19	8-Apr-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	ALUVA
Terms of Delivery	
DIRECT	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TERMINATION CHARGES For I/O (Data & Voice)	9983	18 %	30 nos	100.00	nos	3,000.00
2	TERMINATION CHARGES For Patch Panel	9983	18 %	1 nos	1,000.00	nos	1,000.00
3	Fixing Charges For Face Plates & Back Boxes	9983	18 %	22 nos	50.00	nos	1,100.00
4	Testing Charges Of Nodes & Documentation	9983	18 %	1 nos	1,000.00	nos	1,000.00
5	Fixing & Cable Dressing Of 9U Rack and Labelling of Patch Cords & Documentation	9983	18 %	1 Job	1,500.00	Job	1,500.00
6	Fixing & Termination Charges For 50 Pair MDF Box	9983	18 %	1 nos	500.00	nos	500.00

continued ...

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s. MVS Glob Soft Solutions Pvt. Ltd.
 Muvvassery House
 Rajveendran Road, Elamkulam
 Kardavanthra, Cochin - 682020
 GSTIN/UIN: 32AAHCM7756M1ZY
 State Name: Kerala, Code: 32
 CIN: U72200KL2012PTC03043C
 Contact: 0434 - 4056038
 E-Mail: care@globsolutions.org
 www.globsolutions.org

Consignee
The Principal
 Union Christian College
 Post Box No: 5
 Aluva, Cochin - 683 102
 State Name : Kerala, Code : 32

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

Invoice No	Dated
GLOBB2C019/1920	20-May-2019
Delivery Note	Mode/Terms of Payment
	IMMEDIATELY
Supplier's Ref.	Other Reference(s)
LJU	Qtr: MVS/FF 03-19/0463/2018-19
Buyer's Order No.	Dated
Letter no: MCA 24/19	8-Apr-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	ALUVA
Terms of Delivery	
DIRECT	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CAT 6 Information Outlet (Molex)	85369090	18%	22 nos	160.00	nos	3,520.00
2	CAT6 24 PORT DG PANEL MOLEX 1U FULLY LOADED	8537	18%	1 nos	4,500.00	nos	4,500.00
3	Cat6 Patch Cord 1 Mtr - MOLEX RACK SIDE	85441232	18%	22 nos	150.00	nos	3,300.00
4	Cat6 Patch Cord 2 Mtrs - MOLEX FIELD SIDE	8544	18%	22 nos	170.00	nos	3,740.00
5	Face Plate Dual - Molex	39269099	18%	3 nos	60.00	nos	180.00
6	Face Plate Single - Molex	39269099	18%	15 nos	80.00	nos	1,200.00
7	FACE PLATE QUAD - MOLEX	39269099	18%	4 nos	80.00	nos	320.00
8	HP 1920S-24G 2SFP 24port Switch 10/100/1000 MBPS S/N: CN8BK3L2Y2	85176290	18%	1 nos	15,600.00	nos	15,600.00

continued ...

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TAX INVOICE (Page 2)

M/s. MVS Glob Soft Solutions Pvt. Ltd. Velluvassery House Kadampanthra Road, Elamkulam Kadavanthra, Cochin - 682020 GSTIN/UJIN: 32AAHCM7756M1ZY State Name: Kerala, Code: 32 CIN: U72200KL2012PTC030430 Contact: 0484 - 4055038 E-Mail: care@globsoftsolutions.org www.globsoftsolutions.org		Invoice No. GLOBB2C020/1920		Dated 20-May-2019	
Consignee The Principal Union Christian College Post Box No: 5 Aluva, Cochin - 683 102 State Name : Kerala, Code : 32		Delivery Note		Mode/Terms of Payment IMMEDIATELY	
Buyer (if other than consignee) The Principal Union Christian College Post Box No: 5 Aluva, Cochin - 683 102 State Name : Kerala, Code : 32 Place of Supply : Kerala		Supplier's Ref. LIJU		Other Reference(s) Qtn: MVS/FP/03-19/0463/2018-19	
		Buyer's Order No. Letter no: MCA 24/19		Dated 8-Apr-2019	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination ALUVA	
		Terms of Delivery DIRECT			

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
7	Fixing Charges & Configuration of EPABX Box & Support Charges	9983	18 %	1 nos	2,000.00 nos	2,000.00
	CGST @ 9%				9 %	909.00
	SGST @ 9%				9 %	909.00
	Total					₹ 11,918.00 E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Nine Hundred Eighteen Only

Company's PAN : AAHCM7756M	Company's Bank Details Bank Name : CANARA BANK A/c No. : 1859261005164 Branch & IFS Code: Kadavanthra & CNRB0001859
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Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature _____

for M/s. MVS Glob Soft Solutions Pvt. Ltd.
Authorized Signatory _____

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DIPP



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COMPULINK
LAKSHMI VILASAM BUILDING, NEAR AMBEDKAR PARK, NORTH PARAVOOR
Phone : 9947244617,
GSTIN : 32AKPPL5434Q1ZK

INVOICE						CASH/CREDIT		ORIGINAL				
Is payable On Reverse Charge : (Yes/No)								Transportation Mode :				
Invoice No. CL119-201143								Vehicle No:				
Date: 06/02/2020								Date & Time of supply				
State Name Kerala						State Code 32		Place of supply				
Name of Receiver (Billed to)												
Principal												
Union Christian College, Aluva;												
GSTIN : KERALA						State Code 32						
Delivery Note No												
DESCRIPTION OF GOODS	HSN	UOM	Rate	Qty	Amount	Cash Disc.	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
AMD RYZEN7-2700X	8473	No	17711.86	1.00	17711.86	0.00	17711.86	9.00	1594.07	9.00	1594.07	20900.00
8GB GIGABYTE B450M DS3H	8473	No	5563.84	1.00	5563.84	0.00	5563.84	9.00	500.75	9.00	500.75	6565.34
8GB DDR4 ADATA	8473	No	2521.18	2.00	5042.36	0.00	5042.36	9.00	453.81	9.00	453.81	5949.98
240GB SEAGATE MAXTOR	8523	No	2677.96	1.00	2677.96	0.00	2677.96	9.00	241.02	9.00	241.02	3160.00
CABINET FINGERS	8473	No	1779.66	1.00	1779.66	0.00	1779.66	9.00	160.17	9.00	160.17	2100.00
KEYBOARD FINGERS	8471	No	436.44	1.00	436.44	0.00	436.44	9.00	39.28	9.00	39.28	515.00
MOUSE LOGITECH USB	8471	No	317.79	1.00	317.79	0.00	317.79	9.00	28.60	9.00	28.60	374.99
MONITOR 18.5 LG LED	8528	No	4406.77	1.00	4406.77	0.00	4406.77	9.00	396.61	9.00	396.61	5199.99
11PMTL013697												
45W WATTS COOLER MASTER	8504	No	2330.50	1.00	2330.50	0.00	2330.50	9.00	209.75	9.00	209.75	2750.00
PCI EXPRESS CARD GIGABYTE	8473	No	9565.01	1.00	9565.01	0.00	9565.01	9.00	860.85	9.00	860.85	11286.71
RADON RX570-4GB DDR5												
TOTAL					49,832.19	0.00	49,832.19	4,484.91	4,484.91	58,802.01		
Total Invoice Amount in words						Round Off : -0.28		Total Amount Before Tax		49,832.19		
Nine Thousand Three Hundred Only								CGST		4,484.91		
								SGST		4,484.91		
Bank Details								Tax Amount (GST)		8,969.82		
Account Number INDIAN BANK - 6112250882								Cess		498.27		
Account IFSC IDIB000N128								Invoice Total		59300.00		
Certified that all the particulars shown in the above are true and correct												
For COMPULINK												




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2023

TAX INVOICE								
ZAHRA COMPUTERS FIRST FLOOR, UK TOWER SIGNAL JUNCTION, VELLOORKUNNAM MUVATTUPUZHA PHONE:8606194517,9946145871			Invoice No.79/2019-20	Dated: 03/02/2020				
			Delivery Note	Mode/Terms Of Payment				
BUYER THE PRINCIPAL U C COLLAGE , ALUVA GSTIN:32AAACU7331D2ZS			Other Reference (s)	Other Reference (s)				
			Buyer's Order No	Dated				
			Despatch Document No.	Dated				
			Despatched through	Destination				
			Terms Of Delivery					
No	Description Of Goods	HSN/SAC	qty	Rate	Per	Amount		
1	processor intel Core i3	8471	1	5400	1	5400		
2	motherboard gigabyte h310mh	8471	1	3750	1	3750		
3	ram 4 g b adata	8473	1	1250	1	1250		
4	hdd 1 t b WD	8471	1	2250	1	2250		
5	cabinet fingers	8473	1	1350	1	1350		
6	mouse Logitech	8471	1	226	1	226		
7	graphic card zotac gt710 2 g b	8523	1	2300	1	2300		
						16,526		
						SGST 1487.34		
						CGST 1487.34		
						Round off (-.68)		
Total		7NOS				19,500		
Amount Chargeble (in words)								
NINETEEN THOUSAND FIVE HUNDRED Only /.								
Company's GSTIN :32BULPA7562D1ZW								
Declaration We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct								
			 zahra computers authorized signatory					



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

TAX INVOICE

Invoice No : A 487
Date : 14-10-2019

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

Name & Address
UC College P.O
Aluva
Phone No : 7736666355

DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
				%	Amt	%	Amt	%	Amt		
Molex Cat6 Cable	100	20.00	2000.00	9	180.00	9	180.00	0	0.00	0.00	2360.00

Net Value	2000.00
CGST Amount	180.00
SGST Amount	180.00
IGST Amount	0.00
Kerala Flood CESS	0.00
Round Off	0.00
Grand Total	2360.00

Words Two Thousand Three Hundred and Sixty Only

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

For ATAPI SYSTEMS

Authorized Signatory



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Tax Invoice (ORIGINAL FOR RECIPIENT)

Sunpower Technologies - (2019-20) GSTIN: 32ADHPV2390N1Z2 Perambur Road, Elamakkara P.O Cochin-26 State Name : Kerala, Code : 32 E-Mail : sunpower.spv@gmail.com Consignee The Principal UC College Aluva State Name : Kerala, Code : 32	Invoice No. GST/256/2019-20 Delivery Note	Dated 14-Feb-2020 Mode/Terms of Payment	Supplier's Ref. Other Reference(s)
Buyer (if other than consignee) The Principal UC College Aluva State Name : Kerala, Code : 32	Buyer's Order No. Dated	Despatch Document No. Delivery Note Date	Despatched through Destination
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Suntronics 3kva Ups	8504	1.00 Nos.	48,728.85	Nos.	48,728.85
				9 %	4,385.60
				9 %	4,385.60
					(-0.05)
Total		1.00 Nos.			₹ 57,500.00

E & O E

Amount Chargeable (in words)
Indian Rupees Fifty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	48,728.85	9%	4,385.60	9%	4,385.60	8,771.20
Total	48,728.85		4,385.60		4,385.60	8,771.20

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Seventy One and Twenty paise Only**

Company's PAN : **ADHPV2390N**

Company's Bank Details
 Bank Name : **ICICI BANK - 116005500061**
 A/c No. : **116005500061**
 Branch & IFS Code : **ELAMAKKARA & ICIC0001160**
 for Sunpower Technologies - (2019-20)

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

This is a Computer Generated Invoice



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

TAX INVOICE

Invoice No : A 457
Date : 30-09-2019

State : Kerala - 32
GST NO : 32AAACU7331D225
PO No & Date :
Vehicle No :
Phone No :

Name & Address
UC College P.O
Aluva
Phone No : 773666355

DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
				%	Amt	%	Amt	%	Amt		
HDMI Cable 15mtr	1	900.00	900.00	9	81.00	9	81.00	0	0.00	0.00	1062.00
Net Value 900.00											
CGST Amount 81.00											
SGST Amount 81.00											
IGST Amount 0.00											
Kerala Flood CESS 0.00											
Round Off 0.00											
Grand Total 1062.00											

For ATAPI SYSTEMS

Authorized Signatory

Words: One Thousand Sixty Two Only
Bank: AXIS BANK LTD
Branch: Rajaji Road, Ernakulam
AC Name: ATAPI SYSTEMS
AC No: 081010200016010
FI Code: UTIB0000081



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Hykon
Powering the Nation

INVOICE
HYKON INDIA LIMITED

41/1948, 1ST FLOOR, T.A. BEERANKUNJU ROAD, ERNAKULAM, KERALA, 682018. INDIA
Contact: 2381592 2380539 Cust.Care:902012121 E-Mail: ekm@hykonindia.com Website: www.hykonindia.com

zw
ala

GSTIN Number : 32AAACH6869H1ZH	PAN No. : AAACH6869H
Tax Is Payable On Reverse Charge (Yes/No) : No	Technician Name : SHYAMA. K.U
Invoice Serial Number : EKMAM / 1920000129	Prov. Ref. No : KER/CRM/AMC/EKM/INS/SY
Date : 29.06.2019	Customer Category : Institution
CIN Number : U52599KL1998PLC012330	Place of Billing : ERNAKULAM

Details of Receiver(Billed to)						Details of Consignee (Shipped to)					
Name : PRINCIPAL, UNION CHRISTIAN COLLEGE,ALUVA						Name : PRINCIPAL, UNION CHRISTIAN COLLEGE,ALUVA					
Address : ALUVA-PARA VOOR ROAD ALUVA						Address : ALUVA-PARA VOOR ROAD ALUVA					
State : Kerala	Ph.No. : 9400855686					State : Kerala					
State Code : 32	E-mail :					State Code : 32					
GSTIN Number : 32AAACU7331D2ZS						GSTIN Number : 32AAACU7331D2ZS					

SL No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST		CESS	
									Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	AMC CHARGES	998713	1	NOS	6194	6194	0	6194	9	557.46	9	557.46	0	0	0	0
Total						6194	0	6194		557.46		557.46		0		0

Invoice Total 7,309.00

Invoice Value (In Words)
SEVEN THOUSAND THREE HUNDRED NINE RUPEE ONLY.

Cust.Ref :
Reference : CRM/AMC/EKM/INS/SYAMA

Other Ref. : 5KVA ONLINE UPS(LIBRARY),
AMC PERIOD-01/07/19 TO
30/06/2020

Buyer Ord.Date :

Electronic Reference Number :

Declaration
1) I/We declare that this Invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer
2) Once Invoice Generated will not be cancelled or return back.
3) If the payment is delayed more than credit period, 24% interest will be charged from the Customer.
4) Hykon HO Account Details : HDFC BANK
#No : 09572530000086 IFSC Code : HDFC0000057

Customer Seal & Signature
for HYKON INDIA LIMITED
Name : Syama K.U
Signature : [Signature]

Hykon India Limited Seal
HYKON INDIA LTD.
HYKON HOUSE
THIRU SUR-1
Ph. 0487-2444183
41/1948, T.A. BEERANKUNJU ROAD, ERNAKULAM



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2023

ATAPI SYSTEMS
A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Ernakulam North
Kochi 682018 Kerala - 32
0484 2396255, 4050150, atapisystems@gmail.com

ST NO: 32AAMFA0340B1ZC

TAX INVOICE

Invoice No : A 238
Date : 16-07-2019

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

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

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						%	Amt	%	Amt	%	Amt	
8473	HP Laptop Touch Pad Hp 15 AC	1	1950.00	1950.00	0.00	9.0	175.50	9.0	175.50	0.00	0.00	2301.00
	HP 15.6 LED Laptop Screen 1 Year	1	3300.00	3300.00	0.00	9.0	297.00	9.0	297.00	0.00	0.00	3894.00
88513	Service Charge	1	700.00	700.00	0.00	9.0	63.00	9.0	63.00	0.00	0.00	826.00
											Net Value	5950.00
											CGST Amount	535.50
											SGST Amount	535.50
											IGST Amount	0.00
											Round Off	0.00
											Grand Total	7021.00

Rupees Seven Thousand Twenty One Only

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

For ATAPI SYSTEMS

Authorized Signatory



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Asianet Satellite Communications Limited. ORIGINAL FOR RECEIPT

Corp. Office: 2A, 2nd Floor, Carnival Technopark (Leela Infopark), Technopark, Karyavattom, Trivandrum - 695381
 GSTIN : 32AAECA5548E1Z0 | PAN : AAECA5548E | CIN : U92132KL1992PLC006725
 Aluva Office: W/17B/27-29, 2nd Floor, Kalathil Complex, Palace Road, Aluva, PIN : 683101 808601 1111 90720 90721 (Missed Call)

Mr. Thomas Mathew P
 Asst. Department
 U.C. College PO
 Aluva 683102

Sub Code: AV6832
 Scheme: HiSpeed_999-Monthly

MOBILE: 7025207349
 EMAIL: mbastaffuc@gmail.com

MAC ID : f44c.70a1.ca99

TAX INVOICE

Asianet Broadband Team THANKS YOU for availing our services

Previous Dues : 1176.03
 Receipt : 1180.00
 Other Adjustments : 0.00
 Current Charges : 1178.82
 Total Amount Due : 1174.85

Particulars of Current Charges	Amount
SIC: 998422 TELECOMMUNICATION SERVICES (Broadband)	999.00
Subscription	89.91
TGST @ 9%	89.91
TGST @ 9%	0.00
TGST @ 0%	1178.82
Net Amount	1174.85
Amount Payable on or Before 15/07/2019	0.00
Amount of Tax subject to Reverse Charge	0.00

Attach the Remittance Slip With your Cheque/DD. PLEASE DO NOT ENCLOSE CASH. Payment by Cheque/DD can be made in drop boxes. Late Payment Charges applicable if not paid on or before 15th of the Invoice Month.

QR Code

" New 24x7 Customer Care Number : 90720 90721"
 Contact Us: helpdesk@asianetbroadband.in

"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"

"ASIANET BROADBAND BILL PAYMENTS IN CASH WILL NOW BE ACCEPTED IN ALL POST OFFICES ACROSS THE STATE"

Save your travel time/costs
 You can now pay Asianet Broadband bills ONLINE through our secured site
www.asianetbroadband.in

Barcode: AV07S19008601300AV6832021174.85

Tear here and attach the slip along with your cheque/DD (Write the code and name on the reverse). Please do not staple.

REMITTANCE SLIP	
Code	Amount
AV6832	1174.85

Mr. Thomas Mathew P
 01/07/2019 To 31/07/2019
 Invoice #: AV07S1900860



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GST INVOICE

(ORIGINAL FOR RECIPIENT)

CAMRYSYSTEMS
VI/96, 1 ST FLOOR
HAYATH BUILDING
BRIDGE ROAD
ALUVA-683101
Phone: 0484-4063500,4063502
PAN NO. AAEEFC6421D
GSTIN/UIN: 32AAEEFC6421D1Z4
State Name : Kerala, Code : 32
E-Mail : camrysystems@gmail.com

Invoice No. **CS1240/19-20**
Delivery Note

Dated **18-Jun-2019**
Mode/Terms of Payment

Supplier's Ref. **manoj**
Buyer's Order No.

Other Reference(s)

Despatch Document No.

Dated

Despatched through

Delivery Note Date

Destination

Terms of Delivery

Buyer
The Principal Union Christain College
Aluva
State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Lenovo iP330/i3/4gb/1tb15.6/W10-81DC00YEIN SPF1GN7TE	8471	1 nos	27,372.88	nos		27,372.88
2	Carry Bag-Lenovo	4202	1 nos	0.01	nos		0.01
							27,372.89
							2,463.56
							2,463.56
							(-).01
							₹ 32,300.00
							E & O.E
Total			2 nos				

OUT PUT SGST
OUT PUT CGST
Round Off

Less :

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
8471	27,372.88	9%	2,463.56	9%	2,463.56	4,927.12
4202	0.01	9%	2,463.56			2,463.56
Total			27,372.89			4,927.12

Amount Chargeable (in words)
Rupees Thirty Two Thousand Three Hundred Only

Tax Amount (in words) : **Rupees Four Thousand Nine Hundred Twenty Seven and Twelve paise Only**

Company's PAN : AAEEFC6421D

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

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

This is a Computer Generated Invoice



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Tax Invoice

(ORIGINAL FOR DOCUMENT)

Global Computers
Tharayilcomplex
Market Road
Nr. KarnatakaBank
Aluva-1
GSTIN/UIN: 32AGYPT3524G1Z2
State Name: Kerala, Code: 32
E-Mail: globalit2002@gmail.com
Buyer
UC COLLEGE
ALUVA
State Name : Kerala, Code : 32

Invoice No.
GIB/19-20/283
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
6-Jun-2019
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MODEM+ROUTER WIRELESS-N300 D LINK-DSL 2750U SL: T006114047186		1 NOS	1,779.66	NOS	1,779.66
	<i>OP CGST @9%</i>				9 %	160.17
	<i>OP SGST @9%</i>				9 %	160.17
	Total		1 NOS			₹ 2,100.00

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

Indian Rupees Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,779.66	9%	160.17	9%	160.17	320.34
Total	1,779.66		160.17		160.17	320.34

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty and Thirty Four paise Only**

Company's PAN : **AGYPT3524G**

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

for Global Computers
Authorized Signatory

This is a Computer Generated Invoice



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ATAPI SYSTEMS

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

Invoice No : A 579
Date : 13-11-2019
State : Kerala - 32
GST NO : 32AAACU7331D2ZS
PO No & Date ;
Vehicle No :
Phone No :

Customer Name & Address		Delivery Address										
Principal, Union Christian College College P.O Phone No : 773666355		UC College P.O Aluva										
Code	DESCRIPTION	CTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
	Intel Core i3 9100F Processor	10	5100.00	51000.00	9	4590.00	9	4590.00	0	0.00	0.00	60180.0
33020	Gigabyte H310-MS2 Mother Board	10	3650.00	36500.00	9	3285.00	9	3285.00	0	0.00	0.00	43070.0
733030	Adata 8GB DDR4 Memory	10	1925.00	19250.00	9	1732.50	9	1732.50	0	0.00	0.00	22715.0
173	MSI 710 2GB DDR3 PCI Express Card	10	2325.24	23252.40	9	2092.72	9	2092.72	0	0.00	0.00	27437.8
623	Kingston 240GB SSD Hard Disk	10	2000.00	20000.00	9	1800.00	9	1800.00	0	0.00	0.00	23600.0
84733099	1Bay ATX Cabinet	10	1329.00	13290.00	9	1196.10	9	1196.10	0	0.00	0.00	15682.2
8528	AOC 18.5" LED Monitor	10	3275.00	32750.00	9	2947.50	9	2947.50	0	0.00	0.00	38645.0
9471	Logitech MK200 Keyboard & Mouse	10	650.00	6500.00	9	585.00	9	585.00	0	0.00	0.00	7670.00
											Net Value	202542.40
											CGST Amount	18228.82
											SGST Amount	18228.82
											IGST Amount	0.00
											Kerala Flood CESS	0.00
											Round Off	0.04
											Grand Total	239000.00

Rupees Two Lakh Thirty Nine Thousand Only

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

For ATAPI SYSTEMS

Authorized Signatory



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

TAX INVOICE

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


Delivery Address
UC College P.O
Aluva

Invoice No : A 490
Date : 14-10-2019
State : Kerala - 32
GST NO : 32AAACU7331D2Z5
PO No & Date :
Vehicle No :
Phone No :

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
85176290	Mercury USB Wifi Adaptor	1	297.00	297.00	9	26.73	9	26.73	0	0.00	0.00	350.46
Net Value CGST Amount SGST Amount IGST Amount Kerala Flood CESS Round Off Grand Total											297.00 26.73 26.73 0.00 0.00 0.46 350.00	

Words Three Hundred and Fifty Only

Bank: AXIS BANK LTD
Branch: Rajaji Road, Ernakulam
A/C Name: ATAPI SYSTEMS
A/C No: 681010200016010
IFSC Code: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory




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2023

TAX INVOICE									
ZAHRA COMPUTERS FIRST FLOOR, UK TOWER SIGNAL JUNCTION, VELLOORKUNNAM MUVATTUPUZHA PHONE:8606194517,9946145871			Invoice No.79/2019-20		Dated: 03/02/2020				
			Delivery Note		Mode/Terms Of Payment				
BUYER THE PRINCIPAL U C COLLAGE , ALUVA GSTIN:32AAACU7331D2ZS			Other Reference (s)		Other Reference (s)				
			Buyer's Order No		Dated				
			Despatch Document No.		Dated				
			Despatched through		Destination				
			Terms Of Delivery						
			No	Description Of Goods	HSN/SAC	qty	Rate	Per	Amount
			1	processor intel Core i3	8471	1	5400	1	5400
2	motherboard gigabyte h310mh	8471	1	3750	1	3750			
3	ram 4 g b adata	8473	1	1250	1	1250			
4	hdd 1 t b WD	8471	1	2250	1	2250			
5	cabinet fingers	8473	1	1350	1	1350			
6	mouse Logitech	8471	1	226	1	226			
7	graphic card zotac gt710 2 g b	8523	1	2300	1	2300			
						16,526			
						1487.34			
						1487.34			
						(-.68)			
Total			7NOS			19,500			
Amount Chargeble (in words)									
NINETEEN THOUSAND FIVE HUNDRED Only /.									
Company's GSTIN :32BULPA7562D1ZW									
Declaration We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct									
									



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ATAPI SYSTEMS
A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Ernakulam North
Kochi 682018
0484 2396255, 4050150
atapisystems@gmail.com GST NO : 32AAMFA0340B1ZC
Kerala - 32



TAX INVOICE

Invoice No : A 18
Date : 13-04-2018


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

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

SN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						Tax %	Amt	Tax %	Amt	Tax%	Amt	
717020	Seagate 1TB External Expansion Hard Disk	1	3500.00	3500.00	0.00	9.00	315.00	9.00	315.00	0.00	0.00	4130.00
											NetValue	3500.00
											CGST Amount	315.00
											SGST Amount	315.00
											IGST Amount	0.00
											Round Off	0.00
											Grand Total	4130.00

Words: Four Thousand One Hundred and Thirty Only

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

For ATAPI SYSTEMS

Authorized Signatory



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Invoice No. 853
Ref. No.

PURE PRINT SOLUTIONS
Karthika Building, AM Thomas Lane
Palimukku, M.G. Road
Kerala, India
Mob: +91 9349188899
Tel: 0484-4059398, 2378199
GSTIN/UIN: 32ERWPS7853E122
State Name: Kerala, Code: 32
E-Mail: pureprintcochin@gmail.com

Dated: 6-Aug-2018

Tax Invoice

Party: UC College - Aluva
Aluva
Ph: 773 66 66 355
GSTIN/UIN: 32AAACU7331D2ZS
State Name: Kerala, Code: 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	POWDER 88 A	37079090	18 %	2.00 pc's	381.36	pc's	762.72
2	Odybate HP Drum 1505/36A/88 OEM S	84439960	18 %	2.00 pc's	169.49	pc's	338.98
3	Pcr 36A/88A S	84439960	18 %	2.00 pc's	127.12	pc's	254.24
							1,355.94
CGST 9%							122.03
SGST 9%							122.03
Total				6.00 pc's			₹ 1,600.00

Amount Chargeable (in words) **INR One Thousand Six Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	762.72	9%	68.64	9%	68.64	137.28
84439960	593.22	9%	53.39	9%	53.39	106.78
Total	1,355.94		122.03		122.03	244.06

Tax Amount (in words) : **INR Two Hundred Forty Four and Six paise Only**

Company's Bank Details
Bank Name : The Catholic Syrian Bank Ltd.
A/c No. : 009803779547195002
Branch & IFS Code: Valanjambalam & CSBK0000098

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

This is a Computer Generated Invoice

for PURE PRINT SOLUTIONS
Authorized Signatory



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Tax Invoice									
RS INFOTECH KSRA 82, Kairali Street Desabhimani Road Kaloor, Cochin - 17 Contact : 94007 28846 , 92077 61168 GSTIN.32BELPN4831C1ZS E-Mail : rsinfotechchn@gmail.com				Invoice No					
				Date		167 06.08.2018			
Buyer The Principal UC College Aluva State&code Kerala 32 GSTIN.				Buyer's Order No					
				Date					
				Terms of Delivery					
SI No	Description of Goods	HSN/SAC	QTY	RATE	SGST	CGST	CGST	AMOUNT	
1	PROJECTOR INSTALLATION CHARGE		4	2,012.71	9%	724.58	9%	724.58	9,499.99
	ROUND OFF								.01
	TOTAL			8,050.84		724.58	724.58	9,500.00	
				Total GST Amount.		1,449.15	Net Amount	9,500.00	
Amount in words				Nine Thousand Five Hundred Only					
Company Bank Details									
Bank name		FEDERAL BANK							
A/c No		14210200014149							
Branch and IFS code		KALOOR EKM, FDRL0001421							
Declaration									
We declare that this invoice shows the actual price of the good described and all particulars are true and correct									
Received the above goods in good condition and the terms& conditions				for RS INFOTECH KALOOOR PIN 682017 COCHIN Authorised Signatory					
For Receivers Name & Signature									



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ATAPI SYSTEMS
A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Ernakulam North
Kochi 682018 Kerala - 32
0484 2396255, 4050150, atapisystems@gmail.com

T NO : 32AAMFA0340B1ZC

Invoice No : A 339
Date : 31-08-2018

TAX INVOICE

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

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

SN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						%	Amt	%	Amt	%	Amt	
5044090	Foxin SMPS	2	425.00	850.00	0.00	9.0	76.50	9.0	76.50	0.0	0.00	1003.00
											NetValue	850.00
											CGST Amount	76.50
											SGST Amount	76.50
											IGST Amount	0.00
											Round Off	0.00
											Grand Total	1003.00

Rupees One Thousand Three Only

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

For ATAPI SYSTEMS

Authorized Signatory



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Invoice No 863
Ref. No

Dated 7-Aug-2018

PURE PRINT SOLUTIONS
Karthika Building AM Thomas Lane
Pallimukku, M.G Road,
Kerala, India.
Mob +91 9348186699
Tel: 0484-4059398, 2376185
GSTIN/UIN: 32ERWPS7953E1Z2
State Name : Kerala, Code : 32
E-Mail : pureprintcochin@gmail.com

Tax Invoice

Party : UC College -Aluva
Aluva
Ph: 773 66 66 355

GSTIN/UIN : 32AAACU7331D2ZS
State Name : Kerala, Code : 32

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	PICKUP ROLLER REPLACEMENT	998713	18 %	1.00 NO'S	651.18 NO'S	651.18
2	SERVICE CHARGE FOR LBP5050	998713	18 %			620.00
						1,271.18
						CGST 9%
						114.41
						SGST 9%
						114.41
						Total
				1.00 NO'S		₹ 1,500.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	1,271.18	9%	114.41	9%	114.41	228.82
Total	1,271.18		114.41		114.41	228.82

Tax Amount (in words) : INR Two Hundred Twenty Eight and Eighty Two paise Only

Company's Bank Details

Bank Name : The Catholic Syrian Bank Ltd.

A/c No. : 009803779547195002

Branch & IFS Code : Valanjambalam & CSBK0000098

Declaration

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

for PURE PRINT SOLUTIONS



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Tax Invoice (DUPLICATE FOR TRANSPORTER)

<p>BINARY SYSTEMS #41/2846-C, St. Vincent Road, Ernakulam North Kochi- 682 018 Tel: 0484-2383654, 9995280000 GSTIN/UIN: 32AAGFB9693L12Y State Name : Kerala, Code : 32 E-Mail : kochi@binarysystems.info</p> <p>Buyer Union Christian College Post B0x No:5, Aluva Ernakulam Dt, State Name : Kerala, Code : 32</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. BSC/136/18-19</td> <td>Dated 2-Aug-2018</td> </tr> <tr> <td>Delivery Note</td> <td></td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Invoice No. BSC/136/18-19	Dated 2-Aug-2018	Delivery Note		Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination
Invoice No. BSC/136/18-19	Dated 2-Aug-2018												
Delivery Note													
Supplier's Ref.	Other Reference(s)												
Buyer's Order No.	Dated												
Despatch Document No.	Delivery Note Date												
Despatched through	Destination												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Vivitek Projector-DX255	85286900	28 %	1.00 No	24,218.75	No		24,218.75
2	6x4 Instalock Screen Matrix	901060	18 %	1.00 No	3,050.85	No		3,050.85
3	Ceiling Mount 4 Ft		18 %	1.00 No	2,118.64	No		2,118.64
4	HDMI Cable 15Mtr	8544	18 %	1.00 No	1,355.93	No		1,355.93
5	VGA Cable 15 Mtr		18 %	1.00 No	932.20	No		932.20
6	Power Cable 15 Mtr		18 %	1.00 No	677.97	No		677.97
								32,354.34
CGST								4,122.84
SGST								4,122.84
Less : Round Off								(-)0.02
Total								₹ 40,600.00

E. & O.E

Amount Chargeable (in words) **Indian Rupees Forty Thousand Six Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,218.75	14%	3,390.63	14%	3,390.63	6,781.26
8,135.59	9%	732.21	9%	732.21	1,464.42
Total:		4,122.84		4,122.84	8,245.68

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

Company's PAN : **AAGFB9693L**

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

Company's Bank Details
Bank Name : **Dhanlaxmi Bank**
A/c No. : **014805300006460**
Branch & IFS Code : **Kaloor. & DLXB0000148**

for BINARY SYSTEMS
Authorised Signatory

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2023

Invoice No. 1623
Ref No.

PURE PRINT SOLUTIONS
Karthika Building AM Thomas Lane
Pallimukku, M.G. Road
Kerala, India
Mob: +91 9349188665
Tel: 0484-4059398, 23791199
GSTIN/UIN: 32ERWPS7853E 1Z2
State Name: Kerala, Code: 32
E-Mail: pureprintcochin@gmail.com

Dated: 1-Dec-2018

Tax Invoice

Party: UC College - Aluva
Aluva
Ph: 773 66 66 355
GSTIN/UIN: 32AAACU7331D2ZS
State Name: Kerala, Code: 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	IHP 036 TONER- 80gm B/T	37079090	18 %	2.00 pc's	381.36 pc's	762.72	
2	Odymate HP Drum 1505/36A/88 OEM	84439960	18 %	1.00 pc's	169.49 pc's	169.49	
						932.21	
						83.89	
						83.89	
						0.01	
Total						3.00 pc's	₹ 1,100.00

Amount Chargeable (in words) **INR One Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	762.72	9%	68.64	9%	68.64	137.28
84439960	169.49	9%	15.25	9%	15.25	30.50
Total	932.21		83.89		83.89	167.78

Tax Amount (in words) : **INR One Hundred Sixty Seven and Seventy Eight paise Only**

Company's Bank Details
Bank Name : The Catholic Syrian Bank Ltd.
A/c No. : 009803779547195002
Branch & IFS Code: Valanjambalam & CSBK0000098

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

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Authorised Signatory



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Invoice No. 1621
Ref. No.

PURE PRINT SOLUTIONS
Karthika Building, AM Thomas Lane
Pallimukku, M G Road
Kerala, India
Mob: +91 9349186698
Tel: 0484-4059398, 2378199
GSTIN/UIN: 32ERWPS7853E122
State Name Kerala, Code 32
E-Mail: pureprintcochin@gmail.com

Dated 1-Dec-2016

Tax Invoice

Party: UC College -Aluva
Aluva
Ph: 773 66 66 355
GSTIN/UIN : 32AAACU7331D2ZS
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BROTHER TONER 7030/7340/2140 /2820 100	37079090	18 %	1.00 Btl	400.00	Btl	400.00
	CGST 9%						36.00
	SGST 9%						36.00
Total				1.00 Btl			₹ 472.00

Amount Chargeable (in words)
INR Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	400.00	9%	36.00	9%	36.00	72.00
Total	400.00		36.00		36.00	72.00

Tax Amount (in words) : INR Seventy Two Only

Company's Bank Details
Bank Name : The Catholic Syrian Bank Ltd.
A/c No. : 009803779547195002
Branch & IFS Code: Valanjambalam & CSBK0000098

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

for PURE PRINT SOLUTIONS

Authorised Signatory

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

kingsbroadband

INVOICE

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

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

INVOICE NO:	INVOICE DATE:	DUE DATE:	CUSTOMER ID:	PLAN
KU17637	17-12-2018	Immediate	puccmcauc	:KINGS_Sep17_50Mbps_300GB_FUP_KLS

Plan Duration: From:17-12-2018 To:16-01-2019


Bill Summary

Current bill details	Amount(RS)
Rate:	1100
Amount:	1100
SGST @ 9%:	99
CGST @9%:	99
TOTAL AMOUNT(Net Amount + Tax):	1298
GRAND TOTAL:	1298

GST No :32AAECK7994C1ZG
HSN/SAC No :9984

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

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

For Kings Broadband Pvt. Ltd.

Authorized Signatory

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COMPULINK

LAKSHMI VILASAM BUILDING, NEAR AMBEDKAR PARK, NORTH PARA VOOR
Phone : 9947244617,
GSTIN : 32AKPPL5434Q1ZK

INVOICE	CASH/CREDIT	ORIGINAL											
Tax is payable On Reverse Charge : (Yes/No) Invoice No. CL83 Date: 26/07/2018 State Name Kerala State Code 32	Transportation Mode : Vehicle No: Date & Time of supply Place of supply												
Details of Receiver (Billed to) The Principal Union Christian College, Aluva;													
GSTIN : State KERALA State Code 32													
Delivery Note No													
Sl No.	DESCRIPTION OF GOODS	HSN	UOM	Rate	Qty	Amount	Cash Disc.	Taxable Value	CGST		SGST		Total
1	LAPTOP ACER E51-576(D3-4GB1TB15.6/WIN10) UNGRSSI003I2149928	8471	No	23559.32	1.00	23559.32	0.00	23559.32	9.00	2120.34	9.00	2120.34	27800.00
	LAPTOP CARRY CASE ACER	4202	No	0.00	1.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
TOTAL						23,559.32	0.00	23,559.32	2,120.34		2,120.34		27,800.00
										Total Amount Before Tax		23,559.32	
										CGST		2,120.34	
										SGST		2,120.34	
										Tax Amount (GST)		4,240.68	
										Invoice Total		27800.00	
Total Invoice Amount in words Twenty Seven Thousand Eight Hundred Only													
Bank Details Bank Account Number INDIAN BANK - 6112250882 Bank Account IFSC IDIB000N128													
E&OE													
Certified that all the particulars shown in the above are true and correct													
												Authorised Signatory	



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

kingsbroadband

INVOICE

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

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

INVOICE NO:	INVOICE DATE:	DUE DATE:	CUSTOMER ID:	PLAN
KU7241	13-07-2018	Immediate	puccmcauc	Kings_May17_50Mb_300Gb_FUP_KLS

Plan Duration: From:13-07-2018 To:12-08-2018

Bill Summary

Current bill details	Amount(RS)
Rate:	1000
Amount:	1000
SGST @ 9%:	90
CGST @9%:	90
TOTAL AMOUNT(Net Amount + Tax):	1180
GRAND TOTAL:	1180

GST No :32AAECK7994C1ZG
HSN/SAC No :9984

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

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

For Kings Broadband Pvt. Ltd.

KINGS BROADBAND PVT. LTD.
BALARAMAPURAM

Authorised Signatory

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Tax Invoice								
RS INFOTECH KSRA 82, Kairali Street Deshabhimani Road Kalore, Cochin - 17 Contact : 94007 28846 , 92077 61168 GSTIN:32BELPN4831C1ZS E-Mail : rsinfotechchn@gmail.com				Invoice No.		030		
				Date		03.05.2018		
				Buyers Order No		Telephonic		
				Date				
Buyer The Principal UCC College Aluva State & Code Kerala 32				Terms Of Delivery BY HAND				
SI No	Description of Goods	HSN/SAC	QTY	RATE	SGST	CGST	AMOUNT	
1	VGA CABLE 10M	8544	2	900.00	9%	162.00	9%	2,124.00
2	VGA CABLE 15M	8544	1	1,350.00	9%	121.50	9%	1,593.00
3	POWER CABLE 10M	8544	1	600.00	9%	54.00	9%	708.00
4	POWER CABLE 15M	8544	1	900.00	9%	81.00	9%	1,062.00
5	INSTALLATION CHARGE		2	1,000.00	9%	180.00	9%	2,360.00
ROUND OFF								
TOTAL				6,650.00		598.50		7,847.00
Total GST Amount.					1,197.00	Net Amount		7,847.00
Seven Thousand Eight Hundred and Fourty Seven Only								
Company Bank Details								
Bank name FEDERAL BANK								
A/c No 14210200014149								
Branch and IFS code KALOOR EKM, FDRL0001421								
Declaration We declare that this invoice shows the actual price of the good described and all particulars are true and correct I have received the above goods in good condition and the terms & conditions								
For Receivers Name & Signature				for RS INFOTECH Authorised Signatory				



UNION CHRISTIAN COLLEGE, ALUVA

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2023

ATAPI SYSTEMS
A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Ernakulam North
Kochi 682018 Kerala - 32
0484 2396255, 4050150, atapisystems@gmail.com

NO : 32AAMFA0340B1ZC

TAX INVOICE

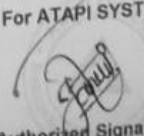
Invoice No : A 112
Date : 23-05-2018

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

IN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						%	Amt	%	Amt	%	Amt	
444999	D-Link Cat6 UTP Cable	305	15.94	4861.70	0.00	9.0	437.55	9.0	437.55	0.0	0.00	5736.81
											NetValue	4861.70
											CGST Amount	437.55
											SGST Amount	437.55
											IGST Amount	0.00
											Round Off	0.20
											Grand Total	5737.00

Rupees Five Thousand Seven Hundred and Thirty Seven Only

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

For ATAPI SYSTEMS

Authorized Signatory



UNION CHRISTIAN COLLEGE, ALUVA

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PRINTX TECHNOLOGY

3/414-C, BETHLEHEM BUILDING, THOMASPURAM
CHAMBAKARA-KANNADICADU ROAD, MARADU P.O.
ERANAKULAM, PIN -682304
PH: 8893888849, 9895360819

SERVICE/CREDIT BILL

CUSTOMER/INVOICE ADDRESS:

The Principal, UCC College
Admin. office
Aluva

INVOICE

NO:

034

DATE:

19/11/19

NO.	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
1	Canon IR d520				
2	charging Roller Primary	1	1200.00		1200.00
3					
4					
5					
6					
7					
8					
TOTAL					1200.00

AMOUNT IN WORDS

PAYMENT

one Thousand two hundred only

PRINTX TECHNOLOGY

NICE KHERIAN



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ATAPI SYSTEMS

A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Ernakulam North
Kochi 682018
0484 2396255, 4050150
atapisystems@gmail.com GST NO : 32AAMFA0340B1ZC
Kerala - 32

State Kerala -32

TAX INVOICE

Invoice No : A 372
Date : 12-09-2018

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


Delivery Address

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

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						Tax %	Amt	Tax %	Amt	Tax%	Amt	
85176930	TP- Link N300 Wireless Router	1	1125.00	1125.00	0.00	9.00	101.25	9.00	101.25	0.00	0.00	1327.50
											NetValue	1125.00
											CGST Amount	101.25
											SGST Amount	101.25
											IGST Amount	0.00
											Round Off	0.50
											Grand Total	1328.00

Rupees One Thousand Three Hundred and Twenty Eight Only

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

For ATAPI SYSTEMS

Authorized Signatory



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ATAPI SYSTEMS

A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Ernakulam North
Kochi 682018
0484 2396255, 4050150
atapisystems@gmail.com GST NO : 32AAMFA0340B1ZC
Kerala - 32

State Kerala -32

TAX INVOICE

Invoice No : A 431
Date : 05-10-2018

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

Delivery Address

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

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						Tax %	Amt	Tax %	Amt	Tax%	Amt	
85444999	Molex Cat6 Cable	305	17.70	5398.50	0.00	9.00	485.87	9.00	485.87	0.00	0.00	6370.23
8536	HDMI to VGA Converter	3	300.00	900.00	0.00	9.00	81.00	9.00	81.00	0.00	0.00	1062.00
											NetValue	6298.50
											CGST Amount	566.87
											SGST Amount	566.87
											IGST Amount	0.00
											Round Off	0.24
											Grand Total	7432.48

Rupees Seven Thousand Four Hundred Thirty Two and Forty Eight Paise Only

Bank: AXIS BANK LTD
Branch: Rajaji Road, Ernakulam
AC Name: ATAPI SYSTEMS
AC No: 081910200016010
IFSC Code: UTIB0000081

For ATAPI SYSTEMS

Authorized Signat



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ATAPI SYSTEMS
A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Ernakulam North
Kochi 682018 Kerala - 32
0484 2396255, 4050150, atapisystems@gmail.com

GST NO : 32AAMFA0340B1ZC

TAX INVOICE


Invoice No : A 431
Date : 05-10-2018

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

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						%	Amt	%	Amt	%	Amt	
85444999	Molex Cat6 Cable	305	17.70	5398.50	0.00	9.0	485.87	9.0	485.87	0.0	0.00	6370.23
											NetValue	5398.50
											CGST Amount	485.87
											SGST Amount	485.87
											IGST Amount	0.00
											Round Off	0.24
											Grand Total	6370.48

Supers Six Thousand Three Hundred Seventy and Forty Eight Paise Only

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

For ATAPI SYSTEMS

Authorized Signatory



NUVISTOR TECHNOLOGIES

Floor . SN Complex
P. Federal Bank
Mangallor
Thrissur

GSTIN :32ALRPJ0825A1ZM

Phone: 9400549134

Allusad
12/9/2018 2:45 PM

NT-010 (18-19)

04.09.2018

The Principal
UC College
Aluva

Dear Sir,

This has reference to your enquiry for the following items . We are Quoting our lowest possible rates as per your requirement.

- | | |
|--|-----------------|
| ✓ 1. EPSON EB S 41 LCD PROJECTOR
(SVGA,33 00 ANSI,Contrast ratio15000:1
VGA, HDMI, USB Inputs,Projector Warranty
2 years,Lamp Warrenty1 year) | -Rs. 29,500.00 |
| 2. EPSON EB X 05 LCD PROJECTOR
(XGA,3300 ANSI,Contrast ratio15000:1
VGA, HDMI, USB Inputs,Projector Warranty
2 years,Lamp Warrenty1 year) | - Rs. 36,500.00 |
| 3. 6 X4 WALL MOUNT SCREEN | Rs 3,600.00 |
| 4. RAPTOR LECTERN PODIUM | Rs 28,000.00 |

Terms & Conditions

GST Inclusive

Delivery with in 30 days

Payment 50% Advance

Validity one month

Yours faithfully,

[Signature]
For Nuvistor Technologies





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ATAPI SYSTEMS
A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Ernakulam North
Kochi 682018
0484 2396255, 4050150
atapisystems@gmail.com GST NO : 32AAMFA0340B1ZC
Kerala - 32

Invoice No : A 360
Date : 07-09-2018

TAX INVOICE

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

Buyer Name & Address: Union Christian College, P.O. 773666355
Delivery Address:

DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
					Tax %	Amt	Tax %	Amt	Tax %	Amt	
igabyte B75M-S Mother Board	1	3400.00	3400.00	0.00	9.00	306.00	9.00	306.00	0.00	0.00	4012.00
ogitech MK220 Wireless Keyboard and Mouse	1	1165.00	1165.00	0.00	9.00	104.85	9.00	104.85	0.00	0.00	1374.70
Net Value											4565.00
CGST Amount											410.85
SGST Amount											410.85
IGST Amount											0.00
Round Off											0.30
Grand Total											5387.00

Lipika
Lipika
25/9/18

Five Thousand Three Hundred and Eighty Seven Only

FOR ATAPI SYSTEMS
Lipika
Authorized Signatory

ATAPI SYSTEMS LTD
Rajaji Road, Ernakulam
Phone: 081010200016010
Fax: UTIB0000081



Asianet Satellite Communications Ltd.
(Corp. Office: 24, 2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Thiruvandrum 695581)
Door No : 171/176/27-29, 2nd Floor, Kalathil Complex, Palace Road, Aluva, PIN : 683101, Phone: 8086011111, 90720 90721 (Missed Call)
GSTIN: 32AABCA5548B120 | PAN: AABCA5548B | CTN: U92132KL1992PC0006725

RECEIPT

No. AV1233063 Date: 19/11/2018

Received with thanks from
Mr. Thomas Mathew P. (AV6832)

Particulars	Amount
Cash	1180.00

*Post Dated Cheques Cheques credit subject to Realization

MBA Department
UC College PO
Aluva.

Phone
Mobile: 7026207343
Narration: suba

Received Rs.1180.00

For Asianet Satellite Communications Ltd.
Authorized Signatory



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Tax Invoice (ORIGINAL FOR RECIPIENT)

Global Computers Arayal Complex Market Road Kamataka Bank Aluva-1 GSTIN/UJN: 32AGYPT3524G1Z2 Email: globalit2002@gmail.com BUYER UNION CHRISTIAN COLLEGE ALUVA State Name : Kerala, Code : 32	Invoice No. G1b/18-19/1157	Dated 27-Nov-2018		
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
	Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
PRINTER-SPARE-KNOB/CABLES PRESSURE ROLLER-CANON2900 PRINTER SLEEV-CANON2900 PRINTER SERVICE-CANON2900		1 NOS	1,900.00	NOS	1,900.00
OP CGST @9%				g %	171.00
OP SGST @9%				g %	171.00
Total		1 NOS			₹ 2,242.00

E. & O.E

Amount Chargeable (in words) : **Indian Rupees Two Thousand Two Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,900.00	9%	171.00	9%	171.00	342.00
Total	1,900.00		171.00		171.00	342.00

Tax Amount (in words) : **Indian Rupees Three Hundred Forty Two Only**

Company's PAN : **AGYPT3524G**

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

for Global Computers
Authorised Signatory

This is a Computer Generated Invoice



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2023

Global Computers Tharayilcomplex Market Road Nr. KarnatakaBank Aluva-1 GSTIN/UIN: 32AGYPT3524G1Z2 E-Mail: globalit2002@gmail.com Buyer UCC COLLEGE ALUVA State Name : Kerala, Code : 32		Invoice No. Glb/18-19/1146 Delivery Note	Dated 26-Nov-2018 Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 TONER POWDER-REFIL	37079090	2 NOS	296.62	NOS	593.24
2 TONER-BLADE D/B+W/B W/B	844439959	3 NOS	150.00	NOS	450.00
					1,043.24
<i>OP CGST @9%</i>					93.89
<i>OP SGST @9%</i>					93.89
Total		5 NOS			₹ 1,231.02
E & O.E					

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	593.24	9%	53.39	9%	53.39	106.78
844439959	450.00	9%	40.50	9%	40.50	81.00
Total			93.89		93.89	187.78

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Seven and Seventy Eight paise Only**

Company's PAN : **AGYPT3524G**

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

for Global Computers
Authorised Signatory

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2023

ATAPI SYSTEMS
A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Ernakulam North
Kochi 682018
0484 2396255, 4050150
atapisystems@gmail.com GST NO : 32AAMFA0340B1ZC
Kerala - 32

State - Kerala -32

Invoice No : A 372
Date : 12-09-2018

TAX INVOICE


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

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

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						Tax %	Amt	Tax %	Amt	Tax%	Amt	
85176930	TP- Link N300 Wireless Router	1	1125.00	1125.00	0.00	9.00	101.25	9.00	101.25	0.00	0.00	1327.50
NetValue											1125.00	
CGST Amount											101.25	
SGST Amount											101.25	
IGST Amount											0.00	
Round Off											0.50	
Grand Total											1328.00	

Rupees One Thousand Three Hundred and Twenty Eight Only

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

For ATAPI SYSTEMS

Authorized Signatory



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ATAPI SYSTEMS
A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Ernakulam North
Kochi 682018
0484 2396255, 4050150
atapisystems@gmail.com GST NO : 32AAMFA0340B1ZC
Kerala - 32

State: Kerala - 32

Invoice No : A 431
Date : 05-10-2018

TAX INVOICE


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

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

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						Tax %	Amt	Tax %	Amt	Tax%	Amt	
85444999	Molex Cat6 Cable	305	17.70	5398.50	0.00	9.00	485.87	9.00	485.87	0.00	0.00	6370.23
8536	HDMI to VGA Converter	3	300.00	900.00	0.00	9.00	81.00	9.00	81.00	0.00	0.00	1062.00
NetValue											6298.50	
CGST Amount											566.87	
SGST Amount											566.87	
IGST Amount											0.00	
Round Off											0.24	
Grand Total											7432.48	

Rspees Seven Thousand Four Hundred Thirty Two and Forty Eight Paise Only

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

For ATAPI SYSTEMS

Authorized Signat



PRINTX TECHNOLOGY

3/414-C, BETHLEHEM BUILDING, THOMASPURAM
CHAMBAKARA-KANNADICADU ROAD, MARADU P.O
ERANAKULAM, PIN - 682304
PH: 889388849, 9895360819

SERVICE/CREDIT BILL

CUSTOMER INVOICE ADDRESS: The Principal, UC college Admin. office, Aluva		INVOICE NO:	039/11
		DATE:	27/11/14

NO.	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
1	Canon IR 2520 Toner	1 nos	2500.00		2500.00
2					
3					
4					
5					
6					
7					
8					
TOTAL					2500.00

AMOUNT IN WORDS: Two Thousand Five hundred only

PRINTX TECHNOLOGY
MARADU P.O.
COCHIN
PIN - 682304



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2023

Dated 1-Nov-2018

PURE PRINT SOLUTIONS
Karthika Building, AM Thomas Lane,
Pallimukku, M.G Road,
Kerala, India.
Mob: +91 9349186609
Tel: 0484-4059398, 23781116
GSTIN/UIN: 32ERWPS7863D172
State Name: Kerala, Code: 32
E-Mail: pureprintcochin@gmail.com

Tax Invoice

Party: **UC College -Aluva**
Aluva
Ph: 773 66 66 355
GSTIN/UIN: 32AAACU7331D2ZS
State Name: Kerala, Code: 32

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Order IR 2200/3300 500 Gms printed Odyssey	37079090	18 %	2.00 NO'S	800.00	NO'S	1,600.00
		CGST 9%				144.00
		SGST 9%				144.00
Total						2.00 NO'S
						₹ 1,888.00
						<i>E & O E</i>

Amount Chargeable (in words):

INR One Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words): **INR Two Hundred Eighty Eight Only**

Company's Bank Details

Bank Name: The Catholic Syrian Bank Ltd.
A/c No: 009803779547195002
Branch & IFS Code: Valanjambalam & CSBK0000098

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

for PURE PRINT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



UNION CHRISTIAN COLLEGE, ALUVA

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2023

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Team Frontline Ltd. P.O. 63/E42-A, Prasanth Bhavan, Panampilly Nagar Road, Panampilly - 682017 Phone: 9995559481 GSTIN/UIN: 32AAACT8674Q12N State Name: Kerala, Code: 32 PIN: U52392KL1996PLC010476 Bangalore</p> <p>The Principal Union Christian College UCA Dept., Aluva - 683 102 Tel # 0484-2603533/2603633 GSTIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32</p> <p>Buyer (if other than consignee) The Principal Union Christian College UCA Dept., Aluva - 683 102 Tel # 0484-2603533/2603633 GSTIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32</p>	<p>Invoice No. TS/ 375/18-19 e-Way Bill No. Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No. MCA /18 Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 29-Oct-2018 Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated 22-Oct-2018 Delivery Note Date</p> <p>Destination</p>
--	---	---

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Annual Maintenance Contract	998713				85,000.00
CENTRAL TAX (CGST)					7,650.00
STATE TAX (SGST)					7,650.00
Total					1,00,300.00

1,00,300.00
E & O.E

Amount Chargeable (in words): **Indian Rupees One Lakh Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
Total	85,000.00		7,650.00		7,650.00	15,300.00

Tax Amount (in words): **Indian Rupees Fifteen Thousand Three Hundred Only**

Remarks:
 Towards AMC Charges for Desktops (100Nos) Period :01 /11/2018 to 30/10/2019
 Company's PAN : **AAACT8674Q**

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

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

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PRINTX TECHNOLOGY

3/414-C, BETHLEHEM BUILDING, THOMASPURAM
CHAMBAKARA-KANNADICADU ROAD, MARADU P.O
ERANAKULAM, PIN - 682304
PH: 8893888849, 9895360819

SERVICE/CREDIT BILL

CUSTOMER/INVOICE ADDRESS:

The Principal, CCK College
Admin. Dept.
Aluva

INVOICE

NO:

021/19

DATE:

13/3/19

NO.	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
1	Canon IR 2500 Photo conductive Drum	1	3500.00		3500.00
2					
3					
4					
5					
6					
7					
8					
TOTAL					3500.00

AMOUNT IN WORDS
PAYMENT

Three thousand five hundred only

PRINTX TECHNOLOGY





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SSR
5th CYCLE
2023

ATAPI SYSTEMS
A3, 'A' Block, 4th Floor
Mather Square
North Railway Station Road
Ernakulam North
Kochi 682018 Kerala - 32
0484 2396255, 4050150, atapisystems@gmail.com

INVOICE NO : 32AAMFA0340B1ZC

TAX INVOICE

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

Delivery Address: [Blank]

Invoice No : A 808
Date : 06-03-2019
State : Kerala - 32
GST NO : 32AAACU7331D2ZS
PO No & Date :
Vehicle No :
Phone No :

S/N Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		VALUE (RS.)
						%	Amt	%	Amt	%	Amt	
88713	Service Charge HP 15-r007TU Not on,JC Problem	1	2400.00	2400.00	0.00	9.0	216.00	9.0	216.00	0.0	0.00	2832.00
88713	Service Charge Touchpad cable Change	1	1000.00	1000.00	0.00	9.0	90.00	9.0	90.00	0.0	0.00	1180.00
											NetValue	3400.00
											CGST Amount	306.00
											SGST Amount	306.00
											IGST Amount	0.00
											Round Off	0.00
											Grand Total	4012.00

Rupees Four Thousand Twelve Only

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

For ATAPI SYSTEMS
Authorized Signatory



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R N TECHNOLOGIES

R N Technologies, 17/3 G, 1st Floor, Door No.3, Saraswathy Building, Opp Gov High School, Muppathadam, Aluva, Ernakulam, Kerala, Pin: 683110

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

TAX INVOICE
Invoice No. RN/160/18-19
Date 30/03/2019
Customer Name: Union Christian College
Master of Computer Applications, UC College PO, Aluva, Ernakulam, Kerala, Pin: 683102
State Name : Kerala, Code : 32
GSTIN/UIN :
Ref : MCA/17/19

#	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Tax Amt	Total
						Rate	Amount	Rate	Amount		
1	Quotation for Annual Maintenance Contract, Computer Parts system Configuration:- Intel I3 6 th Gen Processor Gigabyte H110 Motherboard 8GB DDR4 ADATA RAM 1TB Seagate Hard Disk 15.6" AOC LED Monitor - USB Logitech USB Keyboard Logitech USB Mouse	998713	1000.00	30 NOS	30000.00	9	2700.00	9	2700.00	5400.00	35400.00
Total											35400.00

IN WORDS : INR Thirty Five Thousand Four Hundred ONLY

Gross Value : 30000.00
Output CGST : 2700.00
Output SGST : 2700.00
Round Off : 0.00
Total : 35,400.00

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

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

Received the item in Good Condition

For R N TECHNOLOGIES

Authorized Signatory

Customer Name & Signature

This is a Computer Generated Invoice



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2023

UNICOM
(ORIGINAL FOR RECEIPT) enterprise

Tax Invoice

Unicom Infotel Pvt Ltd
70/2949A, Konthuruthy Complex
Konthuruthy Lane, near Kerala grammin bank
Deshabhimani Road, Kaloor
Ernakulam - 682017
GSTIN/UIN: 32AAACU1355P128
State Name : Kerala, Code : 32
CIN: U32202MH1996PTC102771
E-Mail : accounts.cochin@unicominfotel.com

Invoice No. **SRV181906030411** Dated **30-Mar-2019**
Insurance No. Mode/Terms of Payment **Against Delivery**
Delivery Note Other Reference(s)
Supplier's Ref. Dated **11-Mar-2019**
SRV181906030411 Buyer's Order No. Delivery Note Date
Nil
Despatch Document No. Destination
Despatched through
Dhanesh
Terms of Delivery

Ship To
The Principal
Union Christian College, Alwaye
MCA Department,
Ernakulam
State Name : Kerala, Code : 32

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Contract Comprehensive Annual Service Contract Agreement No: Canon/006/201/18-19 Canon: IR2520, Sr No: QYK04005 Period From: 01-03-2019 to 28-02-2020	99870000				12,000.00
	CENTRAL TAX (CGST)					1,080.00
	STATE TAX (SGST)					1,080.00
Total						₹ 14,160.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99870000	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's Bank Details
Bank Name : **Hdfc Bank Limited**
A/c No. : **06212560000381**
Branch & IFS Code: **Begumpet Hyderabad & HDFC0000621**
for Unicom Infotel Pvt Ltd
Authorised Signatory

Company's VAT TIN : **32071895403**
Company's CST No. : **32071895403C**
Company's PAN : **AAACU1355P**

Declaration
ALL THE PAYMENTS SHOULD BE MADE IN FAVOUR
OF UNICOM INFOTEL PVT LTD ONLY.

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice
Unicom Infotel Pvt. Ltd.



UNION CHRISTIAN COLLEGE, ALUVA

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2023

Tax Invoice (DUPLICATE FOR SUPPLIER)

<p>Team Frontline Ltd. No 63/642-A, Prasanth Bhavan, Metha Nagar Road, Cochin-682017 Mob 9995559481 GSTIN/UIN : 32AAACT8674Q1ZN State Name : Kerala, Code : 32 CIN : U52392KL1996PLC010476 Consignee</p> <p>The Principal Union Christian College MCA Dept., Aluva -683 102 Tel # 0484-2603533/2603633 GSTIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32</p> <p>Buyer (if other than consignee) The Principal Union Christian College MCA Dept., Aluva -683 102 Tel # 0484-2603533/2603633 GSTIN/UIN : 32AAACU7331D2ZS State Name : Kerala, Code : 32</p>	<p>Invoice No. TS/ 660/18-19 Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No. MCA 18/19 Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 30-Mar-2019 Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated 25-Mar-2019 Delivery Note Date</p> <p>Destination</p>
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Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Contract (UPS)	998719				15,000.00
2	CENTRAL TAX (CGST)					1,350.00
3	STATE TAX (SGST)					1,350.00
Total						₹ 17,700.00 E. & O E

Amount Chargeable (in words) : **Indian Rupees Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998719	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total			15,000.00		1,350.00	2,700.00

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

Remarks:
AMC for Emerson S400D, 10 KVA UPS (SI No. 170210ES4475) Period : 01/04/2019 to 31/03/2020
Company's PAN : **AAACT8674Q**

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

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

Authorized Signatory

This is a Computer Generated Invoice