

Bills for the purchase of Desktops/laptops during the assessment period (2018-23)

GST INVOICE

Camry Systems

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

The Principal

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

Invoice No.	e-Way Bill No.	Dated
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
 Path Building
 Near Metro Station, Bypass Junction
 Aluva-683101
 Phone : 2985559, 9995663333
 PAN NO: AAFC6421D
 GSTIN/UIN: 32AAFC6421D1Z4
 State Name : Kerala, Code : 32
 E-Mail : camrysystems@gmail.com
 Buyer

The Principal

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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	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	nos		4,661.03
9	Mouse Logitech M90	8471	11 nos	254.24	nos		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. : 1001550004342

Branch & IFS Code : Aluva & FDRL0001001



This is a Computer Generated Invoice

GST INVOICE
(Tax Analysis)

Invoice No. CS/259/23-24

Dated 20-Apr-2023

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

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



GST INVOICE
(Tax Analysis)

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

Dated **20-Apr-2023**

Camry Systems
VIII/203&204, First Floor
Hayath Building
Near Metro Station, Bypass Junction
Aluva-683101
0484 2985559, 9995663333
PAN NO: AAFC6421D
GSTIN/UIN: 32AAFC6421D1Z4
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**



ATAPI SYSTEMS

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

TAX INVOICE

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

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

Delivery Address
 UC College P.O
 Aluva

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

SN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
											13570.00
35200	Del 20" LED Monitor	2	5750.00	11500.00	9.0	1035.00	9.0	1035.00	0	0.00	
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

Library

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

Rupees Thirty Thousand Seven Hundred and Ninty Eight Only

For ATAPI SYSTEMS

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

Authorized Signatory

This is an electronically generated invoice, no signature is required

ATAPI SYSTEMS

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

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

TAX INVOICE

Invoice No : A 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 : 32AAACU73310225
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 U118602700530,U1890XM02412,U1890XM001700	3	10200.0	30600.00	9.0	2754.00	9.0	2754.00	0	0.00	36108.00
84733020	Gigabyte H510M S2 Motherboard SN 211060095484,214380041506,214380041507	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	1601.65
8471	Dell USB Mouse SN CN05NT8RPRC0018700Z0,CN05NT8RPRC0018700Y5, CN05NT8RPRC0018700Y6	3	257.50	772.50	9.0	69.53	9.0	69.53	0	0.00	911.55
85285200	Dell 20" LED Monitor SN DK00LJ0,D0P8LJ0,D0K8LJ0	3	7400.00	22200.00	9.0	1998.00	9.0	1998.00	0	0.00	26196.00

Net Value	56310.00
CGST Amount	7767.91
SGST Amount	7767.91
IGST Amount	0.00
Round Off	0.18
Grand Total	101846.00

Rupees One Lakh One Thousand Eight Hundred and Forty Six Only

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

For ATAPI SYSTEMS


Authorized Signatory

ATAPI SYSTEMS

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

TAX INVOICE

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

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

Delivery Address
 UC College P.O
 Aluva

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

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		VALUE (RS.)
					%	Amt	%	Amt	%	Amt	
84733010	Intel Core i3 10100 Processor 81WV516702797	1	10200.0	10200.00	9.0	918.00	9.0	918.00	0	0.00	12036.00
85235100	Hikvision 8GB DDR4 Memory 30037219123	1	1885.00	1885.00	9.0	169.65	9.0	169.65	0	0.00	2224.30
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	1	452.00	452.00	9.0	40.68	9.0	40.68	0	0.00	533.36
8471	CN0P1YDRPC0019B80K1 Dell USB Mouse	1	257.00	257.00	9.0	23.13	9.0	23.13	0	0.00	303.26
85285200	CN05NT8RPRC001AG00ZH 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

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

For ATAPI SYSTEMS

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

Authorized Signatory

2020-21

ATAPI SYSTEMS

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

TAX INVOICE

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

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

Delivery Address
UC College P.O
Aluva

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

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

Customer's Department	Net Value	4350.00
	CGST Amount	391.50
	SGST Amount	391.50
	IGST Amount	0.00
	Kerala Flood CESS	0.00
	Round Off	0.00
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

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
	<i>SGST</i>					29,618
	<i>CGST</i>					2665.62
	<i>Round off</i>					2665.62
						(-.24)
	Total		2NOS			34,949.00

Amount Chargeble (in words)
THIRTY FOUR THOUSAND NINE HUNDRED & FOURTY NINE Only /.
 Company's GSTIN :32BULPA7562D1ZW

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



GST INVOICE

(ORIGINAL FOR RECIPIENT)

CAMRYSYSTEMS - (2020-2021)

71/96, 1 ST FLOOR
HAYATH BUILDING
BRIDGE ROAD
ALUVA-683101
Phone: 0484-4063500, 4063502
PAN NO. AAFC6421D
GSTIN/UIN: 32AAFC6421D1Z4
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. CS14973120-21	e-Way Bill No. 541248996181	Dated 15-Mar-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref. 541248996181 DT:15-3-2021	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	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 Nvedia 1050TI4GB 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 ...

This is a Computer Generated Invoice



ATAPI SYSTEMS

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

TAX INVOICE

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

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

Sl No	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
	Acer VT 6919(i3 9th/4GB/1TB/20"WW10/3Yr)- Desktop UJXBC7SIG69K5158810,UJXBC7SIG69K5158855	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											

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

Axis Bank Ltd
 Branch: Rajaji Road, Emakulam
 Name: ATAPI SYSTEMS
 No: 081010200016010
 Code: UTIB0000081

For ATAPI SYSTEMS

 Authorized Signatory

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ASKALFA 3212i 220-240v50	84433100	18 %	1 Nos	72,030.90	Nos		72,030.90
10hz	84439959	18 %	1 Nos	1.00	Nos		1.00
k-7120	84439959	18 %	1 Nos	1.00	Nos		1.00
IP-7120/ DOCUMENT PROCESSOR							
PC 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) E. & O.E

Indian Rupees Eighty Five Thousand Only

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

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

Customer's Seal and Signature

for Channel Copiers & Services



ATAPI SYSTEMS

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

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

TAX INVOICE

Invoice No : A 529

Date : 05-01-2021

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

Delivery Address
UC College P.O
Aluva

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

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

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





Building, 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**

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

WORDS : RUPEES THIRTY-ONE THOUSAND THREE HUNDRED ONLY

Amount	CGST	SGST	IGST
0.00	2387.29	2387.29	0.00

Gross Value	26525.42
Cash Discount	0.00
Net Taxable Value	26525.42
SGST @ 9%	2387.29
CGST @ 9%	2387.29
Freight	0.00
Round Off	0.00
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:- short circuit, 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 purchase. (6) Items sold will not be taken back or exchanged. (7) It is the responsibility of the customer to check whether the item is damaged or not. (8) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.

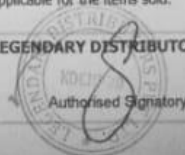
I hereby declare that all the particulars shown in the above Tax Invoice are true and correct and that my/our registration under GST Act 2017 is valid as on date of this Bill.

Received the item in Good Condition

For LEGENDARY DISTRIBUTORS PVT LTD

Customer Name & Signature

Authorised Signatory



ATAPI SYSTEMS

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

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

TAX INVOICE

Invoice No : A-377

Date : 30-10-2020

Customer Name & Address The Principal, Union Christian College UC College P.O Aluva Phone No : 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 ProLiant 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 Dual 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
 IFSC Code: UTIB0000081

For ATAPI SYSTEMS



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 : 7738666355

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
110	MP1S4SPE, MP1S4SL1 Instalock 6x4 Wall Mount Screen	1	2203.38	2203.38	9.0	198.30	9.0	198.30	0	0.00	0.00	2599.99
29	HDMI Cable 15mtr	1	1313.55	1313.55	9.0	118.22	9.0	118.22	0	0.00	0.00	1549.99
44	VGA Cable 15MTR	1	1377.11	1377.11	9.0	123.94	9.0	123.94	0	0.00	0.00	1624.99
3	HDMI to VGA Converter with Audio Separator	1	508.48	508.48	9.0	45.76	9.0	45.76	0	0.00	0.00	600.01
1	Western Digital 2TB Passport External Hard Disk WXE1E890LTVL	1	5169.49	5169.49	9.0	465.25	9.0	465.25	0	0.00	0.00	6100.00

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

s Ninety Two Thousand Seven Hundred and Thirty Five Only

AXIS BANK LTD
Rajaji Road, Ernakulam
Branch: ATAPI SYSTEMS
A/c No: 081010200016010
IFSC: UTIB0000081

For ATAPI SYSTEMS

Authorized Signatory

ATAPI SYSTEMS

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

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

TAX INVOICE

Invoice No : A 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		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

k: AXIS BANK LTD
ch: Rajaji Road, Ernakulam
Name: ATAPI SYSTEMS
No: 081010200016010
ode: UTIB0000081



ATAPI SYSTEMS

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

TAX INVOICE

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

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

Delivery Address
 UC College P.O
 Aluva

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

Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
8	Acer 18.5" LCD Monitor MMTAM550170306623E00	1	4300.00	4300.00	9.0	387.00	9.0	387.00	0	0.00	0.00	5074.00

seller office (CHA)

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

Rupees Five Thousand Seventy Four Only

For ATAPI SYSTEMS

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

Authorized Signatory

ATAPI SYSTEMS

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

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

TAX INVOICE

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

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

Delivery Address
 UC College P.O
 Aluva

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

HSN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
8471	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
8473	E-2124 1P NHP Ety w/o RAM 3.3GHz 8MB-7" W 350WPS Sn. CN79391FD1	1	0.01	0.01	9.0	0.00	9.0	0.00	0	0.00	0.00	0.01
8471	HP E 16GB Dual Rank x8 DDR4-2666CAS SN: PH0938024L 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
 IFSC Code: UTIB0000081

For ATAPI SYSTEMS



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 : 773666355	Delivery Address UC College P.O Aluva	State : Kerala - 32 GST NO : 32AAACU7331D2ZS PO No & Date : Vehicle No : Phone No :
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IN Code	DESCRIPTION	QTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
18	Cell 18.5" LED Monitor 52g2z13	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
 081010220016010
 c: UTIB0C00081



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
 U.C. College P.O
 Aluva
 Phone No : 7736666355

Delivery Address

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

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

HSN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		Flood CESS	VALUE (RS)
						%	Amt	%	Amt	%	Amt		
84733099	Intel PQC NUC Box SN:G6PY850005AW,G6PY8500054G,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	105000.00	
											CGST Amount	9450.00	
											SGST Amount	9450.00	
											IGST Amount	0.00	
											Kerala Flood CESS	0.00	
											Round Off	0.00	
											Grand Total	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
 IFSC Code: UTIB0000081

For ATAPI SYSTEMS


 Authorized Signatory

ATAPI SYSTEMS

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

TAX INVOICE

Invoice No : A 317

Date : 08-08-2019

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

Delivery Address

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

GST Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
						%	Amt	%	Amt	%	Amt		
8733299	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
 MICR Code: UTIB0000081

For ATAPI SYSTEMS


 Authorized Signatory

COMPULINK

LAKSHMI VILASAM BUILDING, NEAR AMBEDKAR PARK, NORTH PARAVOOR
Phone : 9947244617,

GSTIN : 32AKPPL5434Q1ZK

INVOICE

CASH/CREDIT

ORIGINAL

is payable On Reverse Charge : (Yes/No)

Invoice No: CL/19-20/143

Date: 06/02/2020

Name: Kerala

State Code 32

Transportation Mode :

Vehicle No:

Date & Time of supply

Place of supply

Name of Receiver (Billed to)

Principal
Christian College, Aluva;

State: KERALA

State Code 32

Delivery Note No

DESCRIPTION OF GOODS	HSN	UOM	Rate	Qty	Amount	Cash Disc.	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
AMD RYZEN7-2700X	8473	No	17711.86	1.00	17711.86	0.00	17711.86	9.00	1594.07	9.00	1594.07	20900.00
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 RAM 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
8TB HDD 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
8 CABINET FINGERS	8473	No	1779.66	1.00	1779.66	0.00	1779.66	9.00	160.17	9.00	160.17	2100.00
8 KEYBOARD FINGERS	8471	No	436.44	1.00	436.44	0.00	436.44	9.00	39.28	9.00	39.28	515.00
8 MOUSE LOGITECH USB	8471	No	317.79	1.00	317.79	0.00	317.79	9.00	28.60	9.00	28.60	374.99
8 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
8 IPMTL013697												
8 BPS 450WATTS COOLER MASTER	8504	No	2330.50	1.00	2330.50	0.00	2330.50	9.00	209.75	9.00	209.75	2750.00
8 PCI EXPRESS CARD GIGABYTE RADEON RX570-4GB DDR5	8473	No	9565.01	1.00	9565.01	0.00	9565.01	9.00	860.85	9.00	860.85	11286.71
TOTAL					49,832.19	0.00	49,832.19	4,484.91		4,484.91		58,802.01

Round Off : -0.28

Total Amount Before Tax 49,832.19

CGST 4,484.91

SGST 4,484.91

Tax Amount (GST) 8,969.82

Cess 498.27

Invoice Total 59,300.00

Total Invoice Amount in words
Nine Thousand Three Hundred Only

Bank Details
Account Number INDIAN BANK - 6112250882
Account IFSC IDIB000N128

Certified that all the particulars shown in the above are true and correct

For COMPULINK

(Signature)
Lakshmi Vilasam Building

TAX INVOICE

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

Invoice No.79/2019-20	Dated: 03/02/2020
Delivery Note	Mode/Terms Of Payment
Other Reference (s)	Other Reference (s)
Buyer's Order No	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms Of Delivery	

BUYER
THE PRINCIPAL
 U C COLLAGE , ALUVA
 GSTIN:32AAACU7331D2ZS

No	Description Of Goods	HSN/SAC	qty	Rate	Per	Amount
1	processor intel Core i3	8471	1	5400	1	5400
2	motherboard gigabyte h310mh	8471	1	3750	1	3750
3	ram 4 g b adata	8473	1	1250	1	1250
4	hdd 1 t b WD	8471	1	2250	1	2250
5	cabinet fingers	8473	1	1350	1	1350
6	mouse Logitech	8471	1	226	1	226
7	graphic card zotac gt710 2 g b	8523	1	2300	1	2300
						16,526
						1487.34
						1487.34
						(-.68)
Total						19,500

SGST
 CGST
 Round off

Amount Chargeble (in words)

NINTEEN THOUSAND FIVE HUNDRED Only /.

Company's GSTIN :32BULPA7562D1ZW

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



zahra computers
 authorized signatory

GST INVOICE

CAMRYSYSTEMS
 VI/96, 1 ST FLOOR
 HAYATH BUILDING
 BRIDGE ROAD
 ALUVA-883101
 Phone: 0484-4063500,4063502
 PAN NO. AAEEFC6421D
 GSTIN/UIN: 32AAEEFC6421D1Z4
 State Name : Kerala, Code : 32
 E-Mail : camrystems@gmail.com

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
CS124019-20	18-Jun-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
manoj	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop 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
Less :							(-0.01)
							₹ 32,300.00
Total							2 nos
							E & O.E

Amount Chargeable (in words)		Central Tax		State Tax		Total
Rupees Thirty Two Thousand Three Hundred Only		Rate	Amount	Rate	Amount	Tax Amount
HSN/SAC	Taxable Value	9%	2,463.56	9%	2,463.56	4,927.12
8471	27,372.88	9%		9%	2,463.56	4,927.12
4202	0.01	9%	2,463.56			
Total			27,372.89			

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



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

ATAPI SYSTEMS

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

0484 2396255, 4050150GST NO : 32AAMFA0340B1ZC

TAX INVOICE

Invoice No : A 579

Date : 13-11-2019

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

Delivery Address

UC College P.O
Aluva

State : Kerala - 32

GST NO : 32AAACU7331D2ZS

PO No & Date :

Vehicle No :

Phone No :

Code	DESCRIPTION	CTY	RATE	Amount	CGST		SGST		IGST		Flood CESS	VALUE (RS.)
					%	Amt	%	Amt	%	Amt		
	Intel Core i3 9100F Processor	10	5100.00	51000.00	9	4590.00	9	4590.00	0	0.00	0.00	60180.0
33220	Gigabyte H310-MS2 Mother Board	10	3650.00	36500.00	9	3285.00	9	3285.00	0	0.00	0.00	43070.0
733030	Adaha 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
523	Kingston 240GB SSD Hard Disk	10	2000.00	20000.00	9	1800.00	9	1800.00	0	0.00	0.00	23600.0
84733099	1Bai ATX Cabinet	10	1329.00	13290.00	9	1196.10	9	1196.10	0	0.00	0.00	15682.2
9528	AOC 18.5" LED Monitor	10	3275.00	32750.00	9	2947.50	9	2947.50	0	0.00	0.00	38645.0
9471	SN:AOC1TF2K3952132,8906060332698,AOC1TF2K2952908,AOC1TF2K3356269,AOC1TF2K2952293,AOC1TF2K3752727,AOC1TF2K3750112,AOC1TF2K3750116,AOC1TF2K3752486,AOC1TF2K3751647 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



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)
<i>SGST</i>						
<i>CGST</i>						
<i>Round off</i>						
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

COMPULINK

LAKSHMI VILASAM BUILDING, NEAR AMBEDKAR PARK, NORTH PARAVOOR

Phone : 9947244617.

GSTIN : 32AKPPL5434Q1ZK

INVOICE	CASH/CREDIT	ORIGINAL
Is payable On Reverse Charge : (Yes/No) Invoice No. 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
									Rate	Amount	Rate	Amount	
1	LAPTOP ACER ESI-576(D-4GB 1TB/15.6/WIN10) UNGRSS1003I2149928	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 Invoice Amount in words Twenty Seven Thousand Eight Hundred Only	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
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Bank Details
 Bank Account Number INDIAN BANK - 6112250882
 Bank Account IFSC IDIB000N128

Certified that all the particulars shown in the above are true and correct
 & OE


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

Invoice No.

RN/160/18-19

TAX INVOICE

Date

30/03/2019

Customer Name:

Union Christian College

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

State Name : Kerala, Code : 32

GSTIN/UIN :

Ref : MCA/17/19

#	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Tax Amt	Total
						Rate	Amount	Rate	Amount		
1	Quotation for Annual Maintenance Contract, Computer Parts system Configuration:- Intel i3 6 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	

TOTAL IN WORDS : INR Thirty Five Thousand Four Hundred ONLY

Company's Bank Details

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

Gross Value	:	30000.00
Output CGST	:	2700.00
Output SGST	:	2700.00
Round Off	:	0.00
Total	:	35,400.00

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

Received the item in Good Condition

Customer Name & Signature

For R N TECHNOLOGIES



This is a Computer Generated Invoice