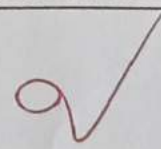
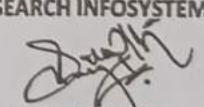




search

search Infosystems, edavilakathu veedu, vilavoorikal, malayinkeezhup.o. 695371, tel/fax: +91471-2139005, e-mail:searchinfosys@gmail.com

Bill

TO THE ACCOUNTS OFFICER ALL SAINTS' COLLEGE THIRUVANANTHAPURAM.		Invoice No:101		Date : 01/06/2011
		P.O No. Dated		
Sl No	Description	Qty	Rate/Unit	Total Amount
1	Supply and Installation of LCD Projector with Mounting Bracket & 4x6 Screen. Make: SONY Model: VPL EX 145	1 No.	74,900.00	74,900.00
2	Supply and Installation of Desktop PC with Intel Dual core Processor E5500 @ 3.2 GHz with 1066 FSB, Intel G41Chipset DDR3 Mother board,4 GB DDR 3 RAM, 500 GB SATA HDD, Samsung DVD Writer, 19" TFT Monitor, Microsoft Key Board & Mouse pack, AGP/LAN integrated, ATX Cabinet	1 No.	25,100.00	25,100.00
TOTAL BASIC COST (INCLUDING TAX)				1,00,000.00
(Rupees One Lakh Only)				
				For SEARCH INFOSYSTEMS  Authorised Signatory

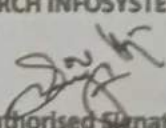


Reshmi
Principal
All Saints' College
Thiruvananthapuram-7

search

search infosystems. edavilakathu veedu. vilavoorikal. malayinkeezhu.p.o. 695571. tel/fax: +91471-2139005. e-mail: searchinfosys@gmail.com

Bill

TO THE ACCOUNTS OFFICER ALL SAINTS' COLLEGE THIRUVANANTHAPURAM.		Invoice No:102		Date : 03/06/2011
		P.O No. Dated		
Sl No	Description	Qty	Rate/Unit	Total Amount
1	Supply and Installation of Desktop PC with Intel Dual core Processor E5500 @ 3.2 GHz with 1066 FSB, Intel G41Chipset DDR3 Mother board, 2 GB DDR 3 RAM, 500 GB SATA HDD, Samsung DVD Writer, 18.5" TFT Monitor, Microsoft Key Board & Mouse pack, AGP/LAN integrated, ATX Cabinet 650 VA UPS	3 No.	26,667.00	80,001.00
TOTAL BASIC COST (INCLUDING TAX)				80,001.00
(Rupees Eighty Thousand and one only)				
For SEARCH INFOSYSTEMS  Authorised Signatory				

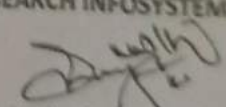


Reshmi
Principal
All Saints' College
Thiruvananthapuram-7

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search infosystems. edavilakathu veedu, vilavoorikal, malayinkeezhu.p.o. 695575, tel: +91471 2139065, e-mail: searchinfosys@gmail.com

Bill

TO THE ACCOUNTS OFFICER ALL SAINTS' COLLEGE THIRUVANANTHAPURAM.		Invoice No:103	Date : 01/06/2011	
		P.O No. Dated		
Sl No	Description	Qty	Rate/Unit	Total Amount
1	Supply and Installation of Desktop PC with Intel Dual core Processor E5500 @ 3.2 GHz with 1066 FSB, Intel G41Chipset DDR3 Mother board, 2 GB DDR 3 RAM, 500 GB SATA HDD, Samsung DVD Writer, 18.5" TFT Monitor, Microsoft Key Board & Mouse pack, AGP/LAN integrated, ATX Cabinet	1 No.	24,101.00	24,101.00
2	Supply and Installation of Laser Printer Make: HP Model: P2015	1 No.	17,899.00	17,899.00
TOTAL BASIC COST (INCLUDING TAX)				42,000.00
(Rupees Forty Thousand Only)				
For SEARCH INFOSYSTEMS  Authorised Signatory				



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7

INVOICE

KRISHNATECH
 A62.GOKUL NAGAR
 AMBALAMUKKU
 THIRUVANANTHAPURAM-695003
 PHONE:3207345,9846012511
 E-MAIL:krishnatechtvm@gmail.com

Invoice No 131	Dated: 12-01-2012
Delivery Note: 131	Mode/Terms of Payment
Suppliers's Ref: B .SRS KT	Other References: NB
Buyers order no	Dated

buyer:
 The Principal,
 All Saint's College
 Thiruvananthapuram

Terms of delivery

SI No	Description of Goods	quantity	Rate	per	amount
1	COMPUTER SYSTEM comprises Intel Core i-5-2400 processor Intel DH67BLB3 M/B 8GB COSIAR VENG.RAM(4GB X 2) 1 TB HDD SEAGATE DVD WRITER SONY COOLER MASTER 500W TRUE SMPS COOLER MASTR CABINET Microsoft KEYBOARD&MOUSE SAMSUNG 22" LED MONITOR ASUS N-VIDIA PCI EXP CARD WITH 2GB DDR	1no	42,300.00	1no	42,300.00
total					42,300.00

E & O.E

Amount Chargable (in words)
 Indian Rupees Forty Two Thousand Three Hundred Only

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

Reshmi
 Principal
 All Saints'
 Thiruvananthapuram



For KRISHNATECH
[Signature]
 authorised signatory



TAX INVOICE
FORM 8B

(Duplicate)



COMPUTER WORLD
Rohini Shopping Complex
Thakaraparambu Road
Thiruvananthapuram-695023
Ph:2477600/2477700/2468894/2468895
Ph:6540632 / 6540628
E-Mail :mail.computerworld@gmail.com

Buyer

THE PRINCIPAL
ALLSAINTS COLLEGE
TRIVANRUM

Invoice No.	Dated
552	18-Apr-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
552	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	PC System				35,571.42
2	ASUS M5A78LMLX MOTHER BOARD	3 No			
3	AMD Sempron LE 145 Processor	3 No			
4	SEAGATE 250GB SATA HDD	3 No			
5	2GB DDR 3 RAM	3 No			
6	Liteon DVD Writer-Sata	3 No			
7	CABINET ZEBRONICS	3 No			
8	HS-SKBC-004 WIRED PS2 KEYBOARD+MOUSE	3 No			
					35,571.42
	OUT PUT VAT 5%			5 %	1,778.57
	Round Off				0.01
	Total	21 No			₹ 37,350.00

Amount Chargeable (in words)

Rupees Thirty Seven Thousand Three Hundred Fifty Only

E. & O.E

Company's VAT TIN : 32010868462

Declaration

Certified that all the particulars shown in the Tax Invoice are True and Correct in all respects and the goods on which tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension /cancellation and it is valid as on the date of this Bill.
NOTE :WARRANTY STRICTLY DOES NOT COVER FOR PHYSICAL DAMAGES OR BURNS.

for COMPUTER WORLD

Authorised Signatory

This is a Computer Generated Invoice

Reshmi
Principal
All Saints' College
Thiruvananthapuram



TAX INVOICE
FORM 8B

Original - Buyer's Copy

COMPUTER WORLD
Shopping Complex
Karakarambambu Road
Irivananthapuram-695023
Ph: 2477600/2477700/2468894/2468895
Ph: 6540632 / 6540628
E-Mail: mail.computerworld@gmail.com
Buyer

THE PRINCIPAL
ALL SAINTS COLLEGE
TRIVANDRUM

Invoice No.	Dated
579	18-Apr-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
579	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	PC System	3 No	11,857.14	No	35,571.42
2	ASUS M5A78MLX MOTHER BOARD	3 No			
3	AMD Sempron LE 145 Processor	3 No			
4	SEAGATE 250GB SATA HDD	3 No			
5	2GB DDR 3 RAM	3 No			
6	Liteon DVD Writer-Sata	3 No			
7	CABINET ZEBRONICS	3 No			
8	HS-SKBC-004 WIRED PS2 KEYBOARD+MOUSE	3 No			
9	BELKIN KEYBOARD WITH MOUSE	1 No	619.05	No	619.05
					36,190.47
	OUT PUT VAT 5%			5 %	1,809.52
	Round Off				0.01
	Total	25 No			₹ 38,000.00

Amount Chargeable (in words)

Rupees Thirty Eight Thousand Only

E. & O.E

Company's VAT TIN : 32010868462

Declaration

Certified that all the particulars shown in the Tax Invoice are True and Correct in all respects and the goods on which tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension /cancellation and it is valid as on the date of this Bill.
NOTE :WARRANTY STRICTLY DOES NOT COVER FOR PHYSICAL DAMAGES OR BURNS.

for COMPUTER WORLD

Authorised Signatory

This is a Computer Generated Invoice



Reshmi
Principal
All Saints' College
Irivananthapuram.

National Computers

Bill No. NC 775

Saphalliyam Complex, Palayam, Trivandrum

KGST: 1111 4308/24/04/04, CST: 1111 9308 24/04/04

Bill No#775

Contact: 2331195, 9995013506, 9349760138

Customer

Name **The Principal**

Address **All saints College**

City **Trivandrum**

Phone

State kerala ZIP

Misc

Date 25/10/2012

Bill No. 775

Rep
FOB

Sl.	Description	QTY	Rate	TOTAL
1	Desktop Pc Branded Greenputer Chirag Model.D30C61	8	20,187.00	161,496.00
	Intel Dual Core Processor 2nd Gen, 61Mother board with HDMI			
	2GB DDR3,500GB,DVD Writer,With LCD Monitor			
	Projector: Branded Epson EB-S9			
	Warranty 3 years			
	slaes tax under form No.8B (included 5%)			
2	Projector: Braned Epson EB-S9	5	24,719.00	123,595.00
	White Light Output 2500 lumens			
	Colour Light Output 2500 lumens			
	Product Code:V11H376052			
	slaes tax under form No.8B (included 13.5%)			
	2year warranty for projector(excluding for Lamp)			
	Other			285,091.00
				0.00

Payment

Comments

Name

CC #

Expires

TOTAL

285,091.00

AMO

Two Lakhs Eighty Five Thousand & Ninety One



for national Computers

CUSTOMER

- 1.Price is included all Tax under form No.8B (5% and 13.5%)
2. Serial number and warranty attched along with this invoice



Reshmi
Principal,
All Saints' College
Thiruvananthapuram-7.

NATIONAL COMPUTERS

SECOND FLOOR, S13 (c), SAPHALIYAM SHOPPING COMPLEX,

PALAYAM, TRIVANDRUM

PHONE: 0471-2331195, 9349760138

E-mail : nationaltvm@gmail.com

KGST No : 1111E308/21.01.01

CST No. : 11119308/21.01.01

Date: 24.06.2013

To

The Principal
All saints college
Trivandrum

Sir,

Sub: Quotation for Laser Printer

SlNo	Description	Rate	Qty	Amount
1	Printer Laser jet: CANON LBP 6013 Enhanced: True 600x 600 dpi resolution,(2400x600dpi equivalent) printer out time 9.3secs,A4,Prints	5600/-	6	33,600/-
2	Colour Multifunction Printer Epson: L210 (print scan copy)	975/-	1	9,975/-
	Total Amount:-			43575/-
	Tax 5%			2179/-
	Total			45,754/-

Total Amount: Forty Five Thousand Seven Hundred and Fifty Four only

Payment Terms: 100% at the time of delivery
Delivery : Within 30 days from the date of your purchase order
Tax : 5%
Warranty : computer and printer hardware only
Validity : The price & availability of model should be valid One Month

Thanks & Regards

Joy

Date: 14/06/2013

for
National Computers



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7



Subject to Trivandrum Jurisdiction

LogTech™

INFOWAY PVT.LTD

Date: 30-Aug-2013

15, 14/30, Muzhen Haridwaran Road, Vikas Bhavan P.O. Trivandrum-695 033
Phone: 0471-2339200, 2339201 Fax: 0471-2339205, E-mail: logtechinfo@sify.com

TAX/RETAIL INVOICE
The KVAT ACT 2003 (See Rule 55 (10))
FORM B D

To **ALL SAINTS COLLEGE**
KOCHUVELI, TRIVANDRUM
PH:9947133322

P.O.No. _____ Date: _____
Mode of Delivery _____
Mode of Payment _____

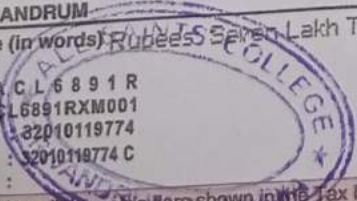
Sl No	Schedule with entry No.	HSN Code	Commodity	VAT%	Quantity	Rate	Per	Cash Disc.%	Amount
1			INTEL DC 2020 PROCESSOR	5	38.00 no	18,095.24	no		6,87,619.12
2			ASROCK H61M-VS3 MOTHERBOARD	5	38.00 no				
3			2GB DDR 3 RAM	5	38.00 no				
4			AOC 16"LED MONITOR	5	35.00 no				
5			CABINET WITH SMPS	5	38.00 no				
6			ZEB SAMSUNG DVD WRITER (SATA)	5	38.00 no				
7			BELKIN KEYBOARD+MOUSE C300	5	38.00 no				
8			ZEBRONICS HEADSET	5	38.00 no				
9			UMAX SPEAKER	5	38.00 no				
10			WESTERN DIGITAL 500GB SATA HDD	5	10.00 no				
11			SAMSUNG 500GB SATA HDD	5	28.00 no				
12			ACER 16" LED MONITOR	5	3.00 no				
Output Vat @ 5% Round Off									34,380.96 (-)0.06
Total									Rs. 7,22,000.00

CETH - 84713010
CE.RANGE - RANGE-1
CE.DIVISION - TRIVANDRUM

Amount Chargeable (in words) Rupees Seven Lakh Twenty Two Thousand Only

VAT% Assessable Value VAT Amount
6,87,619.12 34,380.96

PAN No. AAACL6891R
Excise Reg : No. AAACL6891RXM001
Company's VAT TIN : 22010119774
Company's CST No. : 32010118774 C
Buyer's TIN/Sale Tax No. :



Reshma
Principal
All Saints' College
Kochuveli, Trivandrum-7
E. & O.E.

Declaration: Certified that all the particulars shown in this Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

For LOGTECH INFOWAY PVT.LTD.

- Logtech Infoway Pvt. Ltd. is not responsible incase any illegal software found in the computer.
- Outstation customers may kindly pay by demand draft.
- All payments are to be made within fifteen days from the date of invoice.
- Interest @ 18% will be charged for overdue payments.
- Goods once sold will not be taken back or replaced or refunded
- Merchandise shown on the vendor terms only.

TIN : 32010119774
(Tax Payer's Identification Number)

CST Reg. No.: 32010119774C

LOGTECH INFOWAY PVT LTD

T.C-14/730, MUSEUM-NANDAVANAM ROAD, VIKAS BHAVAN P.O, TRIVANDRUM, Phone No - 2339200, 2339201, E
-Mail : logtechinfo@sify.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : B8827

Date : 31-Aug-2013

Name & Address of the purchaser with TIN, if any **ALL SAINTS COLLEGE, KOCHUVELI, TRIVANDRUM,**
PH:9947133322,

Telephone No : _____

Mobile : _____

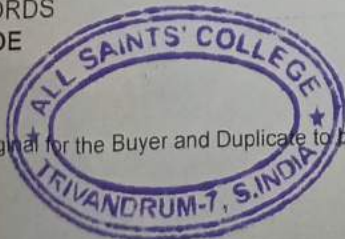
Fax : _____

E-mail ID : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax (%)	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		INTEL DC 2020 PROCESSOR	5 %	21,490.48	5.00 no	1,07,452.40		1,07,452.40		1,07,452.40
		ASROCK H61M-VS3 MOTHERBOARD	5 %		5.00 no					
		2GB DDR 3 RAM	5 %		5.00 no					
		AOC 16"LED MONITOR	5 %		5.00 no					
		CABINET WITH SMPS	5 %		5.00 no					
		ZEB								
		BELKIN KEYBOARD+MOUSE C300	5 %		5.00 no					
		ZEBRONICS HEADSET	5 %		5.00 no					
		UMAX SPEAKER	5 %		5.00 no					
		WESTERN DIGITAL 500GB SATA HDD	5 %		5.00 no					
		Output Vat @ 5%	5 %						5,372.62	5,372.62
		Round Off								(-).02
TOTAL					45.00 no	1,07,452.40		1,07,452.40	5,372.62	1,12,825.00

GRAND TOTAL IN WORDS
E&OE

Indian Rupees One Lakh Twelve Thousand Eight Hundred Twenty Five Only



Reshmi
Principal
All Saints' College
Thiruvananthapuram-9



Authorised Signatory
(With Status & Seal)

*Original for the Buyer and Duplicate to be retained with the seller

TIN : 32010119774
(Tax Payer's Identification Number)

CST Reg. No.: 32010119774C

LOGTECH INFOWAY PVT LTD

T.C-14/730,MUSEUM-NANDAVANAM ROAD, VIKAS BHAVAN P.O,TRIVANDRUM,Phone No - 2339200,2339201, E
-Mail : logtechinfo@sify.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : B8897

Date : 31-Aug-2013

Name & Address of the purchaser with TIN, if any **ALL SAINTS COLLEGE, KOCHUVELI, TRIVANDRUM,**
PH:9947133322 ,

Telephone No :

Mobile :

Fax :

E-mail ID :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax (%)	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		INTEL DC 2020 PROCESSOR	5 %	21,490.48	3.00 no	64,471.44		64,471.44		64,471.44
		ASROCK H61M-VS3 MOTHERBOARD	5 %		3.00 no					
		2GB DDR 3 RAM	5 %		3.00 no					
		AOC 16"LED MONITOR	5 %		3.00 no					
		CABINET WITH SMPS	5 %		3.00 no					
		ZEB								
		SAMSUNG DVD WRITER (SATA)	5 %		3.00 no					
		BELKIN KEYBOARD+MOUSE C300	5 %		3.00 no					
		ZEBRONICS HEADSET	5 %		3.00 no					
		UMAX SPEAKER	5 %		3.00 no					
		SAMSUNG 500GB SATA HDD	5 %		3.00 no					
		Output Vat @ 5%	5 %						3,223.57	3,223.57
		Round Off								(-).001
		TOTAL			30.00 no	64,471.44		64,471.44	3,223.57	67,695.00

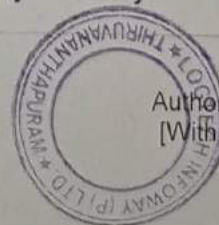
GRAND TOTAL IN WORDS

Indian Rupees Sixty Seven Thousand Six Hundred Ninety Five Only

E&OE



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7



Authorised Signatory
[With Status & Seal]

*Original for the Buyer and Duplicate to be retained with the seller

TIN : 32010119774
(Tax Payer's Identification Number)

CST Reg. No.: 32010119774C

LOGTECH INFOWAY PVT LTD

T.C-14/730,MUSEUM-NANDAVANAM ROAD, VIKAS BHAVAN P.O,TRIVANDRUM,Phone No - 2339200,2339201, E
-Mail : logtechinfo@sify.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : B8898

Date : 31-Aug-2013

Name & Address of the purchaser with TIN, if any **ALL SAINTS COLLEGE , KOCHUVELI, TRIVANDRUM,**
PH:9947133322 ,

Telephone No :

Mobile :

Fax :

E-mail ID :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax (%)	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		INTEL DC 2020 PROCESSOR	5 %	21,490.48	3.00 no	64,471.44		64,471.44		64,471.44
		ASROCK H61M-VS3 MOTHERBOARD	5 %		3.00 no					
		2GB DDR 3 RAM	5 %		3.00 no					
		AOC 16"LED MONITOR	5 %		3.00 no					
		CABINET WITH SMPS	5 %		3.00 no					
		ZEB								
		SAMSUNG DVD WRITER (SATA)	5 %		3.00 no					
		BELKIN KEYBOARD+MOUSE C300	5 %		3.00 no					
		ZEBRONICS HEADSET	5 %		3.00 no					
		UMAX SPEAKER	5 %		3.00 no					
		SAMSUNG 500GB SATA HDD	5 %		3.00 no					
		Output Vat @ 5%	5 %						3,223.57	3,223.57
		Round Off								(-).01

TOTAL

30.00 no 64,471.44

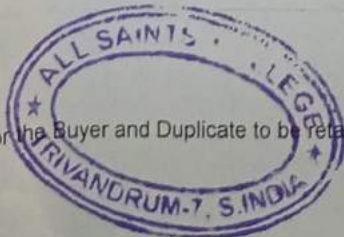
64,471.44

3,223.57

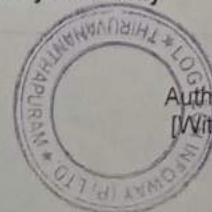
67,695.00

GRAND TOTAL IN
WORDS
E&OE

Indian Rupees Sixty Seven Thousand Six Hundred Ninety Five Only



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7



[Signature]
Authorised Signatory
[With Status & Seal]

*Original for the Buyer and Duplicate to be retained with the Seller

TIN : 32010119774
(Tax Payer's Identification Number)

CST Reg. No.: 32010119774C

LOGTECH INFOWAY PVT LTD

T.C-14/730,MUSEUM-NANDAVANAM ROAD, VIKAS BHAVAN P.O,TRIVANDRUM,Phone No - 2339200,2339201, E
-Mail : logtechinfo@sify.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : B8919

Date : 31-Aug-2013

Name & Address of the purchaser with TIN, if any ALL SAINTS COLLEGE , KOCHUVELI, TRIVANDRUM,
PH.9947133322 ,

Telephone No :

Mobile :

Fax :

E-mail ID:

Sl. No.	Commodity Code	Commodity / Item	Rate of tax (%)	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		INTEL DC 2020 PROCESSOR	5 %	21,490.48	5.00 no	1,07,452.40		1,07,452.40		1,07,452.40
		ASROCK H61M-VS3 MOTHERBOARD	5 %		5.00 no					
		2GB DDR 3 RAM	5 %		5.00 no					
		AOC 16"LED MONITOR	5 %		5.00 no					
		CABINET WITH SMPS	5 %		5.00 no					
		ZEB								
		SAMSUNG DVD WRITER (SATA)	5 %		5.00 no					
		BELKIN KEYBOARD+MOUSE C300	5 %		5.00 no					
		ZEBRONICS HEADSET	5 %		5.00 no					
		UMAX SPEAKER	5 %		5.00 no					
		SAMSUNG 500GB SATA HDD	5 %		5.00 no					
		Output Vat @ 5%	5 %							
		Round Off							5,372.62	5,372.62
										(-).02

TOTAL

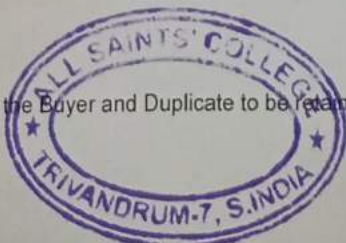
50.00 no 1,07,452.40

1,07,452.40 5,372.62 1,12,825.00

GRAND TOTAL IN WORDS

Indian Rupees One Lakh Twelve Thousand Eight Hundred Twenty Five Only

E&OE



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7



Authorized Signatory
[With Status & Seal]

*Original for the Buyer and Duplicate to be retained with the seller

TIN : 32010119774
(Tax Payer's Identification Number)

CST Reg. No.: 32010119774C

LOGTECH INFOWAY PVT LTD

T.C-14/730,MUSEUM-NANDAVANAM ROAD, VIKAS BHAVAN P.O,TRIVANDRUM,Phone No - 2339200,2339201, E
-Mail : logtechinfo@sify.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : B8923

Date : 31-Aug-2013

Name & Address of the purchaser with TIN, if any **ALL SAINTS COLLEGE , KOCHUVELI, TRIVANDRUM,**
PH.9947133322 ,

Telephone No : _____

Mobile : _____

Fax : _____

E-mail ID: _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax (%)	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		INTEL DC 2020 PROCESSOR	5 %	21,490.48	1.00 no	21,490.48		21,490.48		21,490.48
		ASROCK H61M-VS3 MOTHERBOARD	5 %		1.00 no					
		2GB DDR 3 RAM	5 %		1.00 no					
		AOC 16"LED MONITOR	5 %		1.00 no					
		CABINET WITH SMPS	5 %		1.00 no					
		ZEB								
		SAMSUNG DVD WRITER (SATA)	5 %		1.00 no					
		BELKIN KEYBOARD+MOUSE C300	5 %		1.00 no					
		ZEBRONICS HEADSET	5 %		1.00 no					
		UMAX SPEAKER	5 %		1.00 no					
		WESTERN DIGITAL 500GB SATA HDD	5 %		1.00 no					
		Output Vat @ 5%	5 %						1,074.52	1,074.52
TOTAL					10.00 no	21,490.48		21,490.48	1,074.52	22,565.00
GRAND TOTAL IN WORDS		Indian Rupees Twenty Two Thousand Five Hundred Sixty Five Only								

E&OE



Resham
Principal
All Saints' College
Thiruvananthapuram



Authorised Signatory
(With Status & Seal)

*Original for the Buyer and Duplicate to be retained with the seller

TIN : 32010119774
(Tax Payer's Identification Number)

CST Reg. No.: 32010119774C

LOGTECH INFOWAY PVT LTD

T.C-14/730,MUSEUM-NANDAVANAM ROAD, VIKAS BHAVAN P.O,TRIVANDRUM,Phone No - 2339200,2339201, E
-Mail : logtechinfo@sify.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : B8924

Date : 31-Aug-2013

Name & Address of the purchaser with TIN, if any **ALL SAINTS COLLEGE , KOCHUVELI, TRIVANDRUM,**
PH:9947133322 ,

Telephone No :

Mobile :

Fax :

E-mail ID :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax (%)	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1		INTEL DC 2020 PROCESSOR	5 %	21,490.48	1.00 no	21,490.48		21,490.48		21,490.48
		ASROCK H61M-VS3 MOTHERBOARD	5 %		1.00 no					
		2GB DDR 3 RAM	5 %		1.00 no					
		AOC 16"LED MONITOR	5 %		1.00 no					
		CABINET WITH SMPS ZEB	5 %		1.00 no					
		SAMSUNG DVD WRITER (SATA)	5 %		1.00 no					
		BELKIN KEYBOARD+MOUSE C300	5 %		1.00 no					
		ZEBRONICS HEADSET	5 %		1.00 no					
		UMAX SPEAKER	5 %		1.00 no					
		WESTERN DIGITAL 500GB SATA HDD	5 %		1.00 no					
		Output Vat @ 5%	5 %						1,074.52	1,074.52
TOTAL					10.00 no	21,490.48		21,490.48	1,074.52	22,565.00
GRAND TOTAL IN WORDS		Indian Rupees Twenty Two Thousand Five Hundred Sixty Five Only								

E&OE

*Original for the Buyer and Duplicate to be retained with the seller



Res Lani
Principal
All Saints' College
Thiruvananthapuram



Authorised Signatory
(With Status & Seal)

TIN : 32010119774
(Tax Payer's Identification Number)

CST Reg. No.: 32010119774C

LOGTECH INFOWAY PVT LTD

T.C-14/730, MUSEUM-NANDAVANAM ROAD, VIKAS BHAVAN P.O, TRIVANDRUM, Phone No - 2339200, 2339201, E
-Mail : logtechinfo@sify.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : B8925

Date : 31-Aug-2013

Name & Address of the purchaser with TIN, if any **ALL SAINTS COLLEGE , KOCHUVELI, TRIVANDRUM,**
PH:9947133322 ,

Telephone No :

Mobile :

Fax :

E-mail ID :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax (%)	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		INTEL DC 2020 PROCESSOR	5 %	21,490.48	1.00 no	21,490.48		21,490.48		21,490.48
		ASROCK H61M-VS3 MOTHERBOARD	5 %		1.00 no					
		2GB DDR 3 RAM	5 %		1.00 no					
		AOC 16" LED MONITOR	5 %		1.00 no					
		CABINET WITH SMPS	5 %		1.00 no					
		ZEB								
		SAMSUNG DVD WRITER (SATA)	5 %		1.00 no					
		BELKIN KEYBOARD+MOUSE C300	5 %		1.00 no					
		ZEBRONICS HEADSET	5 %		1.00 no					
		UMAX SPEAKER	5 %		1.00 no					
		WESTERN DIGITAL 500GB SATA HDD	5 %		1.00 no					
		Output Vat @ 5%	5 %						1,074.52	1,074.52

TOTAL

10.00 no 21,490.48

21,490.48

1,074.52 22,565.00

GRAND TOTAL IN WORDS

Indian Rupees Twenty Two Thousand Five Hundred Sixty Five Only

E&OE



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7



Authorised Signatory
(With Status & Seal)

*Original for the Buyer and Duplicate to be retained with the seller

Copy

CST Reg. No.: 32010119774C

TIN : 32010119774
(Tax Payer's Identification Number)

LOGTECH INFOWAY PVT LTD

T.C-14/730, MUSEUM-NANDAVANAM ROAD, VIKAS BHAVAN P.O, TRIVANDRUM, Phone No - 2339200, 2339201, E
-Mail : logtechinfo@sify.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

Date : 31-Aug-2013

INVOICE NO. : B8926

Name & Address of the purchaser with TIN, if any **ALL SAINTS COLLEGE, KOCHUVELI, TRIVANDRUM,**
PH:9947133322,

Telephone No: _____

Mobile : _____

Fax : _____

E-mail ID: _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax (%)	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1		INTEL DC 2020 PROCESSOR	5 %	21,490.48	1.00 no	21,490.48		21,490.48		
		ASROCK H61M-VS3 MOTHERBOARD	5 %		1.00 no					
		2GB DDR 3 RAM	5 %		1.00 no					
		AOC 16" LED MONITOR	5 %		1.00 no					
		CABINET WITH SMPS	5 %		1.00 no					
		ZEB								
		SAMSUNG DVD WRITER (SATA)	5 %		1.00 no					
		BELKIN KEYBOARD+MOUSE C300	5 %		1.00 no					
		ZEBRONICS HEADSET	5 %		1.00 no					
		UMAX SPEAKER	5 %		1.00 no					
		WESTERN DIGITAL 300GB SATA HDD	5 %		1.00 no					
		Output Vat @ 5%	5 %						1,074.52	1,074.52
TOTAL					10.00 no	21,490.48		21,490.48	1,074.52	22,565.00

GRAND TOTAL IN WORDS Indian Rupees Twenty Two Thousand Five Hundred Sixty Five Only

E&OE



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7



Authorised Signatory
(With Status & Seal)

*Original for the Buyer and Duplicate to be retained with the seller

TIN : 32010119774
(Tax Payer's Identification Number)

CST Reg. No.: 32010119774C

LOGTECH INFOWAY PVT LTD

T.C-14/730,MUSEUM-NANDAVANAM ROAD, VIKAS BHAVAN P.O,TRIVANDRUM,Phone No - 2339200,2339201, E
-Mail : logtechinfo@sify.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : B8928

Date : 31-Aug-2013

Name & Address of the purchaser with TIN, if any **ALL SAINTS COLLEGE , KOCHUVELI, TRIVANDRUM,**
PH:9947133322 ,

Telephone No :

Mobile :

Fax :

E-mail ID:

Sl. No.	Commodity Code	Commodity / Item	Rate of tax (%)	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		INTEL DC 2020 PROCESSOR	5 %	21,490.48	3.00 no	64,471.44		64,471.44		64,471.44
		ASROCK H61M-VS3 MOTHERBOARD	5 %		3.00 no					
		2GB DDR 3 RAM	5 %		3.00 no					
		ACER 16" LED MONITOR	5 %		3.00 no					
		CABINET WITH SMPS	5 %		3.00 no					
		ZEB								
		SAMSUNG DVD WRITER (SATA)	5 %		3.00 no					
		BELKIN KEYBOARD+MOUSE C300	5 %		3.00 no					
		ZEBRONICS HEADSET	5 %		3.00 no					
		UMAX SPEAKER	5 %		3.00 no					
		SAMSUNG 500GB SATA HDD	5 %		3.00 no					
		Output Vat @ 5%	5 %						3,223.57	3,223.57
		Round Off								(-0.01)
		TOTAL			30.00 no	64,471.44		64,471.44	3,223.57	67,695.00

GRAND TOTAL IN WORDS

Indian Rupees Sixty Seven Thousand Six Hundred Ninety Five Only

E&OE



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7



Authorised Signatory
(With Status & Seal)

*Original for the Buyer and Duplicate to be retained with the Seller

Jessy Jale
Principal
All Saints College
 Thiruvananthapuram

PROFORMA INVOICE

SI NO	CONFIGURATION	AMOUNT	QTY	PRICE
1,	Intel Core i3 6098 Processor(6 th Genration) Gigabyte 110 MS motherboard(6 th Gen) 4 GB DDR-4 Ram(Adata) DVD Drive 1 TB Hard Disk Drive(WD) 20 "LED Monitor(Dell) Keyboard &optical Mouse(Logitech) Amplified Speakers ATX Mini Cabinet(1 Year)	30200.00	02	60,400.00
2,	Printer Epson L 380 Print,Scan,Copy	12390.00	01	12,390.00
	TOTAL			72,790.00

Terms & Conditions

- Prices : The above quoted prices are inclusive of all taxes
- Delivery : Within 7 Days from the date of firm order
- Payment : Payment in the form of Demand Draft in favor of M/s ABS Info Systems

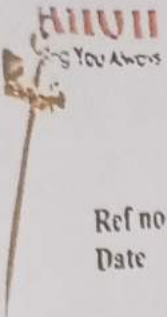
For ABS INFO Systems

SUBASH

Subash



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7



Ref no : KS/DC/2016053
Date : 3.05.2016

To
The Principal
All Saints College
Thiruvananthapuram

Reshmi
Principal
All Saints College
Thiruvananthapuram

Dear Sir,

Sub: Supply of Digital Copier /Scanner/Printer.

With refer to the above we would like to submit the proposal for supply of Digital Copier,Printer,Scanner for your kind consideration.

Sl.NO	Product description	Qty	Price	Tax5%	Tax 5%
01	A3Size Digital copier / printer /Color Scanner Model : Canon iR 2520 Copy/print speed 20 copies/ print per minute. Networking Printing and Scanning . Zoom 25-400%. Paper Capacity 250 sheets universal paper trays, By pass tray 100sheets , with direct standard USB input and Duplex Printing .	01	91,428.57	4,571.43	96,000.00
	Less Buy Back Of old Machine				18,000.00
	Net Amount Payable				78,000.00

passed for payment of Rs.
Reshmi
Principal
ASG TVM

- Price - All Inclusive
- Delivery - with in two weeks
- Payments - 100% on Installation
- Warranty - one year on site
- Order to be placed - Karthikk Systems, Thiruvananthapuram.

We hope you find our offer most attractive and you will place your valuable order which will receive our best attention always.

Thanking you
Yours Faithfully
For Karthikk systems

Flareendran nair
Authorized signatory
Flareendran nair
Business Head
Mobile:9895391284



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7



A2454
A2454

LogTech

INFOWAY PVT.LTD

28 Nov 2010
Date:

T.C. 14/735 Museum-Nandavanam Road, Vikas Bhavan P.O. Trivandrum-695 033
Phone : 0471-2339200, 2339201 Fax : 0471-2339205, E-mail : info@logtechinfoway.com,
sales@logtechinfoway.com

TAX/RETAIL INVOICE
The KVAT ACT 2005 (18) Rule 68 (10)
FORM 8

To	THE PRINCIPAL	P.O.No.	Date:
	ALL SAINTS COLLEGE		
	KOCHUVELI, TRIVANDRUM		
		Mode of Delivery	
		Mode of Payment	

Sl. No.	Schedule with entry No.	HSN Code	Commodity	VAT%	Quantity	Rate	Per	Cash Disc. %	Amount
1			PROJECTOR ACER - X118 3G DPL	14.5	1.00 no	21,900.00	no		21,900.00
			SL NO MRJMD11007610004C95900						
			Output Vat @ 14.5%						3,161.00
Total									Rs. 24,961.00
Amount Chargeable (in words) Sixty One Thousand Nine Hundred									
VAT % Assessable Value VAT Amount									
									14.50% 21,900.00 3,161.00

CETH - 84713010

CE.RANGE - RANGE-1

CE.DIVISION - TRIVANDRUM

Total

Rupees: Twenty-Four Thousand Nine Hundred

PAN No. AAACL5891R

Ezrae Reg : No. AAACL6891RKM901, Service Tax Reg No.: AAACL6891RST001

Company's VAT TIN : 32010119774, Company's CST No. : 32010119774C

CIN No. : U52902KL2001PTC014758

Buyer's TIN/Sale Tax No. :

Declaration: Certified that all the particulars shown in this Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected in accordance with the provisions of the KVAT ACT 2005 and the rules made thereunder are not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. LogTech Infoway Pvt. Ltd. is not responsible in case any illegal software is found on the computer.

2. Outstation customers may kindly pay by demand draft.

3. All payments are to be made within fifteen days from the date of invoice.

4. Interest @ 18% will be charged for overdue payments.

5. Goods once sold will not be taken back or replaced or refunded.

6. Wholly strictly as per the vendor terms only.

7. Any change in laws imposed by the Government with retrospective effect will be charged to the customer.

8. Any order placed within the period of such effect, and the customer is bound to pay the same on demand.

E & O.E.

For LOGTECH INFOWAY PVT LTD.

Authorised Signatory

TIN : 32010694446
(Taxpayer's Identification Number)

CST Reg No: 32010694446C
(Original)

Karthikk Systems 2016-17

TC. 13/633, Opp: Varambasseri Devi Temple, Kunnukuzhi, Thiruvananthapuram, PIN-595005, E-Mail : karthikkssystemss@airtelmail.in

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 424

Date : 30-May-2016

Name & Address of the purchaser with TIN, if any The Principal, All Saints College, Veli, Thiruvananthapuram.

Telephone No: 9744714614

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9-10)
1		Canon IR 2520 Printer / Copier	5 %	91,428.57/NO	1 NO	91,428.57		91,428.57		91,428.57
		NPG 51 Toner Cartridge	5 %		1 NO					
		Output Vat 5%	5 %						4,571.43	4,571.43
		Buy Back								16,000.00

Pls send for payment of Rs. 8756/- from Manager's a/c and Rs. 69244/- from P.D a/c
Prin. All Saints College
Thiruvananthapuram

Company's Bank Details
 Bank Name : Bank of Maharashtra
 Account No : 60050328499
 IFSC Code : MAHE0000399
 Branch : M.G. Road, Thiruvananthapuram-1



TOTAL 2 NO 91,428.57 81,428.57 4,571.43 76,000.00
 GRAND TOTAL IN WORDS: Two Lakh Seventy Eight Thousand Only
 E&OE



Reshony
 Principal
 All Saints College
 Thiruvananthapuram
 Authorised Signatory
 (With Status & Seal)

*Original for the purchaser and duplicate to be retained with the seller

NEAR SIVA TEMPLE FANIKKARA KARAKULAM PO THIRUVANANTHAPURAM 695564

www.microcoms.in, arunsp@hotmail.com +919020233999, +919072933399

Ph: 04712371399, Mob..

RETAIL INVOICE/CASH/BILL

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO. 8B[SEE RULE 58(10)]

0
0

M/s. All Saints College Thumba

Invoice No: B497

Invoice Date 08/10/2016

S No	DESCRIPTION OF GOODS	Quantity	Rate	Tax %	Amount
1	PROCESSOR INTEL CORE I5 4440 S/N: 2W614027A0035,	1.000	18095.24	5.00	18095.24
2	DVD WRITER LG INTERNAL	1.000	1333.33	5.00	1333.33
3	UPS V-GUARD 600VA S/N: VV1604745630.	1.000	2969.43	14.50	2969.43
4	SOFTWARE WINDOWS7 PRO OEM S/N: FQC-08289	1.000	10000.00	5.00	10000.00
5	HDD TOSHIBA 1 TB SATA S/N: 66A503SFS6TD,	1.000	4571.43	5.00	4571.43
6	CABINET COOLERMASTER ELITE311	1.000	5142.86	5.00	5142.86
7	GIGABYTE H81M S S/N: SN160460084762,	1.000	4380.95	5.00	4380.95
8	1KB DELL USB KB212	1.000	428.57	5.00	428.57
9	500WPS FOXIN 500 WATTS	1.000	1428.57	5.00	1428.57
10	LENOVO WIRED MOUSE M110	1.000	238.10	5.00	238.10
11	RAM 8GB DDR3 G.SKILL F3-12800CL 10S S/N: 4711148597838,	1.000	5519.05	5.00	5519.05
12	MONITOR 24" DELL LED SE2416H S/N: CN0DKJWG6418U5AL2PWB,	1.000	11714.29	5.00	11714.29

against Central Form C/F/H

Total 69521.82

Amount in Words:

Rs. Sixty Nine Thousand Five Hundred Only

(+) Vat / CST @ 5.00 3147.62

(+) Vat / CST @ 14.50 430.57

Total Sale Price with VAT/CST 69500.00

E. & O.E.

For MICROCOMS TOTAL SOLUTIONS 2016-2017

Authorized Signatory



Reshmi
Principal
All Saints' College
Thiruvananthapuram

Handwritten signature

32010628544

(Buyer's Identification Number)

CST Reg No

ABS Info Systems

TC 24/498-3, Opp.Govt.Arts College, Thycaud.P.O, Thiruvananthapuram, 0471 2323201. Mob: 9447016052

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 5B(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

Date 16-Feb-2017

INVOICE NO. : A612

Name & Address of the purchaser with TIN, if any The Principal, All-Saints College, Trivandrum,

Telephone No

Mobile :

Fax :

e-mail :

Sl. No.	Commod-ity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discou-nt	Net value	Tax amount	Grand Total 'B' +10
1	2	3	4	5	6	7	8	9	10	11
		Intel Core i3 4150 Processor 4th Generation		7,950.00/nos	1 nos	7,950.00		7,950.00		7,950.00
1		Motherboard Gigabyte H81-MDs2		4,200.00/nos	1 nos	4,200.00		4,200.00		4,200.00
2		4 GB DDR-3 Ram Zion		2,400.00/nos	1 nos	2,400.00		2,400.00		2,400.00
3		HDD 1 TB WD Internal		4,600.00/nos	1 nos	4,600.00		4,600.00		4,600.00
4		18.5" LED Monitor -ACER		5,600.00/nos	1 nos	5,600.00		5,600.00		5,600.00
5		DVD Writer Sata Slim		907.45/nos	1 nos	907.45		907.45		907.45
6		Keyboard & Mouse -Logitech MK200		800.00/nos	1 nos	800.00		800.00		800.00
7		ATX Cabinet -Zebronics		1,400.00/nos	1 nos	1,400.00		1,400.00		1,400.00
8		Epson Printer L360		15,000.00/nos	1 nos	15,000.00		15,000.00		15,000.00
9		Output VAT @ 5 %	5 %							
		Round Off								
					9 nos	42,057.45		42,057.45		42,057.45



GRAND TOTAL IN WORDS Rs. Forty Five Thousand Only

E&OE

Principal
All Saints' College
Thiruvananthapuram

Authorized Signatory
(With Status & Seal)

*Original for the Buyer and Duplicate to be retained with the seller

ABS Info Systems 2017 18

TC 24/498-3, Opp. Govt. Arts College, Thycaud. P.O, Thiruvananthapuram, 0471-2323201, Mob: 9447036052

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : A055

Date : 30-May-2017

Name & Address of the purchaser with TIN, if any The Principal, All Saints College, Trivandrum,

Telephone No. : _____

Mobile : _____

Fax : _____

e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Intel Core i3 6398 6th Generation Processor		7,660.50/nos	2 nos	15,321.00		15,321.00		15,321.00
2		Motherboard Gigabyte H 110 MS2		4,500.00/nos	2 nos	9,000.00		9,000.00		9,000.00
3		4 GB DDR-4 RAM (ADATA)		2,850.00/nos	2 nos	5,700.00		5,700.00		5,700.00
4		HDD 1 TB WD Internal		4,150.00/nos	2 nos	8,300.00		8,300.00		8,300.00
5		20" LED Monitor (DELL)		5,850.00/nos	2 nos	11,700.00		11,700.00		11,700.00
6		DVD Writer Asus		940.00/nos	2 nos	1,880.00		1,880.00		1,880.00
7		Keyboard & Mouse -Logitech MK200		890.00/nos	2 nos	1,780.00		1,780.00		1,780.00
8		Speaker Creative SBS A-35		721.50/nos	2 nos	1,443.00		1,443.00		1,443.00
9		ATX Cabinet Foxin		1,200.00/nos	2 nos	2,400.00		2,400.00		2,400.00
10		EPSON L 380 PRINTER		11,800.00/nos	1 nos	11,800.00		11,800.00		11,800.00
			5%							3,466.20
										(-)0.20
Output VAT @ 5 % Round Off										
TOTAL					19 nos	69,324.00		69,324.00		72,790.00

Passed for payment of Rs. 72,790/-
Jay Jale
 PRINCIPAL
 ASC TVM

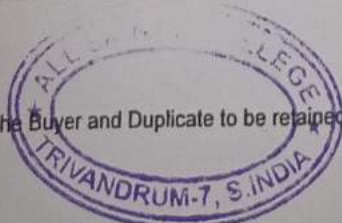
Passed for payment of Rs. 72,790/-
 PRINCIPAL
 ASC TVM

Paid Rs. 72,790/- and CANCELLED
Jay Jale
 PRINCIPAL
 ASC TVM

GRAND TOTAL IN WORDS Rs. Seventy Two Thousand Seven Hundred Ninety Only

E&OE

Original for the Buyer and Duplicate to be retained with the seller



Reshmi
 Principal
 All Saints' College
 Thiruvananthapuram



Authorized Signatory
 Status & Seal

Cloud Infotech

TC. 26 / 603/1 PMK Building, Oottukuzhy,
Thiruvananthapuram - 695001

Email: cloudinfotechvm@gmail.com, Phone : 9846040876, 9946088637

057

RECEIPT

Date 11/01/19

Received with thanks from The Principal, All Saints College

sum of rupees Thirty three thousand five hundred

Only by Cash / Cheque

towards New Desktop PC

₹ 33,500/-

For Cloud Infotech
Thiruvananthapuram-695001

CLOUD INFOTECH

TC 26/603/1, P M K BUILDING, OOTTUKUZH, TRIVANDRUM - 01

Phone 0471 2725327, 9846040876

GSTIN

32AGVPJ9083H1ZV

B-0192/18-19

11-01-2019

The Principal

All Saints College

Trivandrum

GSTIN

Sl No	Commodity/Item	HSN CODE	GST %	Unit Price	Qty	Value Rs.	Tax Rs
1	Processor Intel Core i3 8th Generation 8100	8473	18	8450.00	1	8450.00	1521.00
2	MOTHERBOARD GIGABYTE H310MH	84733020	18	3700.00	1	3700.00	666.00
3	RAM 4 GB DDR4 ADATA	84733099	18	1700.00	1	1700.00	306.00
4	HARD DISK KINGSTON 240 GB SSD	8523	18	3400.00	1	3400.00	612.00
5	DVD WRITER LITEON	84717070	18	800.00	1	800.00	144.00
6	CABINET WITH SMPS FOXIN	84733099	18	1100.00	1	1100.00	198.00
7	MONITOR DELL 22" LED S2218H	8528	18	8600.00	1	8600.00	1548.00
8	KEYBOARD DELL USB	8471	18	350.00	1	350.00	63.00
9	MOUSE DELL USB	8471	18	290.00	1	290.00	52.20

Sl. No.

TOTAL	28390.00	5110.20
SGST	2555.10	
CGST	2555.10	
TOTAL	33500.20	
ROUND OFF	-0.20	
GRAND TOTAL	Rs. 33,500.00	

Rupees Thirty Three Thousand Five Hundred Only

DECLARATION

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

Authorised Signatory



CLOUD INFOTECH

LAKSHMI VILAS BANK THIRUVANANTHAPURAM

A/C NO. 0749351000002684

IFSC CODE LAVB0000749

Our Bank

Acknowledgement: Received bill and item mentioned in the Invoice No
for Rupees Thirty Three Thousand Five Hundred Only

B-0192/18-19

Dated 11-01-2019

The Principal

Cloud Infotech

TC. 26 / 603/1 PMK Building, Oottukuzhy,
Thiruvananthapuram - 695001

cloudinfotechvm@gmail.com, Phone : 9846040876, 9946088637

RECEIPT

Date... 31/01/19...

with thanks from... The principal, St. Ann's College...

sum of rupees... Twelve thousand five hundred Only

by Cash/ Cheque...

towards... New Hp Laserjet printer

For Cloud Infotech

₹ 12500/-



CLOUD INFOTECH

TC 26/603/1, P M K BUILDING, OOTTUKUZH, TRIVANDRUM - 01
Phone 0471 2725327, 9846040876

GSTIN

32AGVPJ9083H1ZV

B-0223/18-19

31-01-2019

Principal
Lakshmi Vilas College
Thiruvandrum

Sl No	Commodity/Item	HSN CODE	GST %	Unit Price	Qty	Value Rs.	Tax Rs
1	PRINTER HP LASERJET PRO M203D	84433250	18	10593.00	1	10593.00	1906.74

Sl. No.

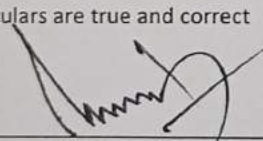
TOTAL	10593.00	1906.74
SGST	953.37	
CGST	953.37	
TOTAL	12499.74	
ROUND OFF	0.26	
GRAND TOTAL	Rs. 12,500.00	

Rupees Twelve Thousand Five Hundred Only

DECLARATION

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

Authorised Signatory




Our Bank
CLOUD INFOTECH
LAKSHMI VILAS BANK THIRUVANANTHAPURAM
A/C NO. 0749351000002684
IFSC CODE LAVB0000749

Acknowledgement: Received bill and item mentioned in the Invoice No
for Rupees Twelve Thousand Five Hundred Only

B-0223/18-19

Dated 31-01-2019

The Principal

CLOUD INFOTECH

TC 26/603/1, P M K BUILDING, OOTTUKUZHY, TRIVANDRUM - 01

Phone 0471 2725327, 9846040876

GSTIN

32AGVPJ9083H1ZV

B-0170/18-19

06-12-2018

The Principal

All Saints College

Trivandrum

GSTIN

SI No	Commodity/Item	HSN CODE	GST %	Unit Price	Qty	Value Rs.	Tax Rs
1	PRINTER CANON LBP 2900B	84433240	18	8772.00	2	17544.00	3157.92
2							

Sl. No.

TOTAL	17544.00	3157.92
SGST	1578.96	
CGST	1578.96	
TOTAL	20701.92	
ROUND OFF	0.08	
GRAND TOTAL	Rs. 20,702.00	

Rupees Twenty Thousand Seven Hundred Two Only

DECLARATION

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

Authorised Signatory



Our Bank

CLOUD INFOTECH

LAKSHMI VILAS BANK THIRUVANANTHAPURAM

A/C NO. 0749351000002684

IFSC CODE LAVB0000749

Acknowledgement: Received bill and item mentioned in the Invoice No
for Rupees Twenty Thousand Seven Hundred Two Only

B-0170/18-19

Dated 06-12-2018

The Principal

CLOUD INFOTECH

TC 26/603/1, P M K BUILDING, GOVT PURAZHY, TRIVANANTHA

Phone 0471 2225327, 9846040876

GSTIN

32AGVP908H11ZV

B-0029/19-20

22-05-2019

M/S The Principal
All Saints College
Trivandrum

GSTIN

Sl No	Commodity/Item	HSN CODE	GST %	Unit Price	Qty	Value Rs.	Tax Rs.
1	Processor Intel Core i3 8th Generation B400	84733010	18	9100.00	1	9100.00	1638.00
2	Motherboard Gigabyte H310 MII	84733020	18	3900.00	1	3900.00	702.00
3	RAM DDR4 8GB ADATA	84733030	18	2450.00	1	2450.00	461.00
4	HARD DISK KINGSTON 480 GB SSHD	85235100	18	3950.00	1	3950.00	711.00
5	CABINET FOXIN WITH SMPS	84733099	18	950.00	1	950.00	171.00
6	DVD WRITER LG BLACK SATA	84717090	18	760.00	1	760.00	136.62
7	KEYBOARD AND MOUSE LOGITECH M/M USB	8471	18	850.00	1	850.00	151.00
8	MONITOR DELL 22" LED IPS FHD	85285200	18	9100.00	1	9100.00	1618.00

Sl. No.

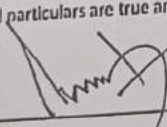
TOTAL	31059.00	5590.62
SGST	2795.31	
CGST	2795.31	
TOTAL	36649.62	
ROUND OFF	0.38	
GRAND TOTAL	Rs. 36,650.00	

Rupees Thirty Six Thousand Six Hundred Fifty Only

DECLARATION

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

Authorised Signatory




Our Bank

CLOUD INFOTECH
LAKSHMI VILAS BANK TRIVANANTHAPURIAM
A/C NO. 0749351000002684
IFSC CODE LAVB0000749

Acknowledgement: Received bill and Item mentioned in the invoice No
for Rupees Thirty Six Thousand Six Hundred Fifty Only

B-0029/19-20

Dated 22-05-2019

The Principal

(Signature)
Principal,
All Saints College
Trivandrum



Paid

TAX INVOICE

CLOUD INFOTECH

TC 26/603/1, P M K BUILDING, OOTTUKUZHY, TRIVANDRUM - 01
Phone 0471 2725327, 9846040876

GSTIN

32AGVPJ9083H1ZV

B-32/20-21

30-05-2020

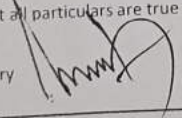
To
M/S The Principal
All Saints College
Trivandrum
GSTIN

SI No	Commodity/Item	HSN CODE	GST %	Unit Price	Qty	Value Rs.	Tax Rs
1	Processor Intel Pentium G4400	8471	18	4200.00	1	4200.00	756.00
2	Mother Board Gigabyte H110	8473	18	4200.00	1	4200.00	756.00
3	RAM 4 GB DDR4 ADATA	8473	18	2000.00	1	2000.00	360.00
4	HARD DISK KINGSTON 120 GB SSHD	8523	18	2400.00	1	2400.00	432.00
5	CABINET FOXIN (With SMPS)	84733099	18	1600.00	1	1600.00	288.00
6	Monitor AOPEN 19.5" LED	8528	18	4000.00	1	4000.00	720.00
7	FINGERS KEYBOARD AND MOUSE	8471	18	592.00	1	592.00	106.56

Sl. No.		TOTAL	18992.00	3418.56
	SGST		1709.28	
	CGST		1709.28	
	KFC		189.92	
	TOTAL		22600.48	
	ROUND OFF		-0.48	
	GRAND TOTAL		Rs. 22,600.00	

Rupees Twenty Two Thousand Six Hundred Only

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

Authorised Signatory 



Our Bank
CLOUD INFOTECH
LAKSHMI VILAS BANK THIRUVANANTHAPURAM
A/C NO. 0749351000002684
IFSC CODE LAVB0000749

Acknowledgement: Received bill and item mentioned in the Invoice N
for Rupees Twenty Two Thousand Six Hundred Only

B-32/20-21 Dated 30-05-2020

The Principal



Cloud Infotech

Audio

rid

TC. 26 / 603/1 PMK Building, Oottukuzhy,
Thiruvananthapuram - 695001

E-mail : cloudinfotechvm@gmail.com, Phone : 9846040876, 9946088637

No. **103**

RECEIPT

Date 30/05/2020

Received with thanks from The Principal, All India College,

Thiruvananthapuram

a sum of rupees Twenty five thousand Five hundred only

by Cash / Cheque

towards New Desktop Pc

₹ 22600/-



For Cloud Infotech

[Handwritten signature]

Net Retail Bill (B to C)

INDIVIDUAL BILL RECEIPT

Invoice No.	Dated
A9810	30 May 2020
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	

ALL SAINTS' COLLEGE

Andhra 1A-810-126/2020-21

Particulars	HSN/SAC	CBT Rate	KEC Rate	Godown	Quantity	Rate	per	Disc %	Amount
LOGITECH WEBCAM - 1080P	8484	18 %	1 %		2.00 no	9,150.00	no		18,319.32
									1,648.74
									1,648.74
							1 %		183.19
									0.01
Total					2.00 no				Rs. 21,800.00

Passed for payment of Rs. *21800/-*

CANCELLED
PRINCIPAL

Cash Received with Thanks

Indian Rupees Twenty One Thousand Eight Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,319.32	9%	1,648.74	9%	1,648.74	3,297.48
Total: 18,319.32		1,648.74		1,648.74	3,297.48

Indian Rupees Three Thousand Two Hundred Ninety Seven and Forty Eight paise Only



Reshmi
Principal
All Saints' College
Chiruvanthapuram



STATE BANK OF INDIA
TUPM & SBIN0007211
LOGITECH INFOWAY PVT LTD

Gst Retail Bill (B to C)

(ORIGINAL FOR RECIPIENT)

LOGTECH INFOWAY PVT LTD
 T.C-14/730, MUSEUM-NANDAVANAM ROAD
 VIKAS BHAVAN P.O, TRIVANDRUM, Phone No - 2339200, 2339201
 CIN-U52392KL2001PTC014758
 LUT ARN NO - AD3203210094671
 GSTIN/UIN: 32AAACL6891R1ZU
 State Name : Kerala, Code : 32
 CIN: U52392KL2001PTC014758
 E-Mail : sales@logtechinfoway.com
 Buyer (Bill to)
THE PRINCIPAL/ MANAGER
ALL SAINTS COLLEGE
CHACKAI, TRIVANDRUM
 PH:9947133322
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
A569/21-22		21-Apr-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		

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL LAPTOP 3501 - I3 - D560331WIN9S INTEL CORE I3 1005G1/ 4GB DDR4 1TB HDD/ 15.6" FHD/ WIN 10 SL HOME + MS OFFICEHOME AND STUDENT/ ONE YEAR WARRANTY S/N: 2RQHNG3	84713010	1 %	1.00 no	33,403.36	no		33,403.36
2	CARRY CASE- LAPTOP	42022990	1 %	1.00 no	0.01	no		0.01
3	TP-LINK WIRELESS N300 USB ADAPTER - WN823N 22093X9002580, 22093X9002387 22093X9002781, 22093X9002789 22093X9002371, 22093X9002397 22093X9002550, 22093X9002389 22093X9002780, 22093X9002763 22093X9002390, 22093X9002792 22093X9002771, 22093X9002374 22093X9002565, 22093X9002399 22093X9002564, 22093X9002398 22093X9002772, 22093X9002551 22093X9002562, 22093X9002375 22093X9002552, 22093X9002782 22093X9002391	85176990	1 %	25.00 no	579.83	no		14,495.75
								47,895.12
								CGST 4,310.92
								SGST 4,310.92
								478.99
								0.05
								1 %
								Kerala Flood Cess - 1% - From 01-08-19 Round Off
Total								Rs. 57,000.00

E. & O.E

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
47,899.12	9%	4,310.92	9%	4,310.92	8,621.84
Total:		47,899.12		4,310.92	8,621.84

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Twenty One and Eighty Four paise Only**

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 67231953678
 Branch & IFS Code : SME BRANCH - TVPM & SBIN0007211

Company's PAN : AAACL6891R

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

Reshmi
All Saints' College
 Thiruvananthapuram
 Authorised Signatory

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice

Out Retail Bill (B to C)

(ORIGINAL FOR RECIPIENT)

PRINCIPAL MANAGER
SAINTS' COLLEGE
 TRIVANDRUM-7
 State Name Kerala City No 02
 Pin Code 689101

Invoice No **A868/21 22**
 Dated **21 Apr 21**
 Delivery Note Model/Terms of Payment
 Reference No & Date Other References
 Buyer's Order No Dated
 Dispatch Doc No Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No	Description/Particulars	HSN/SAC	HTC Rate	Quantity	Rate	per	Disc %	Amount	
1	DELL COMPUTER SYSTEM - 3681 (I3 - D35218WINS) DELL SYSTEM UNIT 15.6" WIDE SCREEN LCD 4GB DDR3 MEMORY 500GB HARD DRIVE DVD RW DRIVE (MSD) (W) (S) (S) (S) (S)	84715000	1 %	1.00 no	31,932.77	no		31,932.77	
2	DELL LED MONITOR - E2216HV - 22" DELL MONITOR (S) (S) (S) (S) (S)	85285200	1 %	1.00 no	0.01	no		0.01	
								31,932.78	
								2,873.95	
								2,873.95	
								319.33	
								(-0.01)	
CGST SGST Kerala Flood Cess - 1% - From 01-08-19 Round Off									
Total								2.00 no	Rs. 38,000.00

CANCELLED

With Received with Thanks

PRINCIPAL
 ASC TVM

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Only

Deepa
 PRINCIPAL
 ASC TVM

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
31,932.78	9%	2,873.95	9%	2,873.95	5,747.90
Total:		2,873.95		2,873.95	5,747.90

Tax Amount (in words) **Indian Rupees Five Thousand Seven Hundred Forty Seven and Ninety paise Only**



Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 67231953678
 Branch & IFS Code : SME BRANCH - TVPM & SBIN0007211

Reshma
Principal
 Authorised Signatory

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice

All Saints' College
Thiruvananthapuram-7

Tax Invoice
Gst Invoice

Shree Siddhivinayak Computers
323, Aabid House, Shop No.13A,
Ground Floor, Popular Departmental Store,
Opp. Lamington Police Station,
Lamington Road, Mumbai: 400 007
GSTIN/UIN: 27AVWPP2543A1ZF
State Name : Maharashtra, Code : 27
Contact : 022 40050635, 9137563822/9870458580
E-Mail : shreesiddhi796@gmail.com
Buyer (Bill to)

Invoice No.
2021-22GST384

Dated
3-Sep-21
Mode/Terms of Payment

Reference No. & Date.
2021-22GST384 dt. 3-Sep-21
Terms of Delivery

Other References

All Saints College
All Saints College, Chackai Thiruvananthapuram
-695007, Contact Number-8975198995, Sr.Belinda
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mb H81 H81 POWREX S N -PMB2105A810184 3 YEAR WARRANTY	8473	1 Pcs	3,950.00	Pcs		3,950.00
2	Cpu I3 4 GN NO WARRANTY	8473	1 Pcs	3,950.00	Pcs		3,950.00
3	RAM 4GB 4 GB DDR-3 1 YEAR WARRANTY	8473	1 Pcs	1,950.00	Pcs		1,950.00
4	256 SSD HDD ADATA 3 YEAR WARRANTY	8523	1 Pcs	3,550.00	Pcs		3,550.00
5	Cpu Fan NO WARRANTY	8473	1 Pcs	350.00	Pcs		350.00
6	18.5" AVERTEK LED S N -AKLE-18508202101271 1 YEAR WARRANTY	8528	1 Pcs	5,050.00	Pcs		5,050.00
7	Keyboard Iball Combo Wintop 3 YEAR WARRANTY	84716040	1 Pcs	650.00	Pcs		650.00

continued ...



SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Reshmi
All Saints' College
Thiruvananthapuram-7

Tax Invoice(Page 2)

Gst Invoice

Shree Siddhivinayak Computers

323, Aabid House, Shop No.13A,
Ground Floor, Popular Departmental Store,
Opp. Lamington Police Station,
Lamington Road, Mumbai -400 007
GSTIN/UIN: 27AVWPP2543A1ZF
State Name : Maharashtra, Code : 27
Contact : 022 40050635,9137563822/9870458580
E-Mail : shreesiddhi796@gmail.com
Buyer (Bill to)

Invoice No

2021-22GST384

Dated

3-Sep-21

Mode/Terms of Payment

Reference No. & Date

2021-22GST384 dt. 3-Sep-21

Other References

Terms of Delivery

All Saints College

All Saints College, Chackai Thiruvananthapuram
-695007, Contact Number-8975198995, Sr.Belinda
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
8	CABINET ATX FRONTECH 1 YEAR WARRANTY	84733099	1 Pcs	1,650.00	Pcs	1,650.00
						21,100.00
OUTPUT IGST 18%						3,798.00
Total						8 Pcs
						₹ 24,898.00
						E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8473	10,200.00	18%	1,836.00	1,836.00
8523	3,550.00	18%	639.00	639.00
8528	5,050.00	18%	909.00	909.00
84716040	650.00	18%	117.00	117.00
84733099	1,650.00	18%	297.00	297.00
Total			3,798.00	3,798.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred Ninety Eight Only**

Company's VAT TIN : 27721135616V

Company's CST No. : 27721135616C

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : The Bharat Co Op Bank Ltd

A/c No. : 002912100018431

Branch & IFS Code : Dr D B Marg, Mumbai & BCBM00000030

for Shree Siddhivinayak Computers

Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Reshmi
Principal
All Saints' College
Thiruvananthapuram

Tax Invoice

Gst Invoice

Shree Siddhivinayak Computers
 323, Aabid House, Shop No. 13A,
 Ground Floor, Popular Departmental Store,
 Opp. Lamington Police Station,
 Lamington Road, Mumbai: 400 007
 GSTIN/UIN: 27AVWPP2543A1ZF
 State Name : Maharashtra, Code : 27
 Contact : 022 40050635, 9137563822/9870458580
 E-Mail : shreesiddhi796@gmail.com
 Buyer (Bill to)

Invoice No. **2021-22GST410** Dated **9-Sep-21**
 Mode/Terms of Payment
 Reference No. & Date. **2021-22GST410 dt. 9-Sep-21** Other References
 Terms of Delivery

All Saints College
 All Saints College, Chackai Thiruvananthapuram
 -695007, Contact Number-8975198995, Sr.Belinda
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Epson M100 S N -S2XY115576 S N -S2XY115570 S N -S2XY115595	84433100	3 Pcs	10,350.00	Pcs	15.254 %	26,313.63
	Less : OUTPUT IGST 18% Rounding Off (S)					18 %	4,736.45 (-).08
Total			3 Pcs				₹ 31,050.00 E. & O.E

Amount Chargeable (in words)

INR Thirty One Thousand Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84433100	26,313.63	18%	4,736.45	4,736.45
Total	26,313.63		4,736.45	4,736.45

Tax Amount (in words) : **INR Four Thousand Seven Hundred Thirty Six and Forty Five paise Only**

Company's VAT TIN : 27721135616V
 Company's CST No. : 27721135616C

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : The Bharat Co Op Bank Ltd
 A/c No. : 002912100018431
 Branch & IFS Code : Dr DB Marg, Mumbai & BCBM0000030
 for Shree Siddhivinayak Computers

[Signature]
 Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Reshmi
Principal
All Saints' College
Thiruvananthapuram

Tax Invoice
Gst Invoice

Shree Siddhivinayak Computers
323, Aabid House, Shop No.13A,
Ground Floor, Popular Departmental Store,
Opp. Lamington Police Station,
Lamington Road, Mumbai: 400 007
GSTIN/UIN: 27AVWPP2543A1ZF
State Name : Maharashtra, Code : 27
Contact : 022 40050635,9137563822/9870458580
E-Mail : shreesiddhi796@gmail.com
Buyer (Bill to)

Invoice No. e-Way Bill No. Dated
2021-22GST444 281340150734 21-Sep-21
Mode/Terms of Payment

Reference No. & Date. Other References
2021-22GST444 dt. 21-Sep-21
Terms of Delivery

All Saints College
All Saints College, Chackai Thiruvananthapuram
-695007, Contact Number-8975198995, Sr.Belinda
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mb H81 POWERX H81/3 YEAR WARRANTY	8473	5 Pcs	4,660.00	Pcs	15.254 %	19,745.82
2	RAM 4GB 3 YEAR WARRANTY/KINGS/DDR-3	8473	5 Pcs	2,300.00	Pcs	15.254 %	9,745.79
3	256 SSD HDD KINGSTON/3 YER WARRANTY	85235100	5 Pcs	4,180.00	Pcs	15.254 %	17,711.91
4	18.5" AVERTEK LED 1 YEARR WARRANTY	8528	5 Pcs	5,950.00	Pcs	15.254 %	25,211.94
5	PROCESSOR CORE I3 4 TH/1 YEAR WARRANTY	847330	5 Pcs	4,660.00	Pcs	15.254 %	19,745.82
6	Cpu Fan Intel cpu fan	8473	5 Pcs	410.00	Pcs	15.254 %	1,737.29
7	CABINET W/O SMPS FT FT	8473	5 Pcs	1,300.00	Pcs	15.254 %	5,508.49
8	Smpls FREN1 YEAR WARRANTY	8504	5 Pcs	650.00	Pcs	15.254 %	2,754.25
9	Keyboard Iball Combo Wintop 1 YEAR WARRANTY	84716040	5 Pcs	765.00	Pcs	15.254 %	3,241.53
							1,05,402.84
				OUTPUT IGST 18%		18 %	18,972.52
Less :				Rounding Off (S)			(-)0.36
Total			45 Pcs			₹ 1,24,375.00	E. & O.E

Amount Chargeable (in words)

INR One Lakh Twenty Four Thousand Three Hundred
Seventy Five Only

Company's VAT TIN : 27721135616V

Company's CST No. : 27721135616C

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : The Bharat Co Op Bank Ltd

A/c No. : 002912100018431

Branch & IFS Code : Dr D B Marg, Mumbai & BCBM0000030

for Shree Siddhivinayak Computers



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Reshma
Principal
All Saints' College
Thiruvananthapuram

Part - A Slip

Unique No. 2813 4015 0734
Entered Date 21/09/2021 04:30 PM
Entered By 27AVW PP254 3A1ZF - SHREE SIDDHIVINAYAK COMPUTERS
Valid From: Not Valid for Movement as Part B is not entered [1740Kms]

Part - A

GSTIN of Supplier 27AVWPP2543A1ZF,SHREE SIDDHIVINAYAK COMPUTERS
Place of Dispatch ,MAHARASHTRA-400007
GSTIN of Recipient URP ,ALL SAINTS COLLEGE
Place of Delivery KERALA,KERALA-695007
Document No. 2021-22gst444
Document Date 21/09/2021
Transaction Type: Regular
Value of Goods 124375.35
HSN Code 8528 - MONITOR(+8)
Reason for Transportation Outward - Supply
Transporter 27AABCF6516A1Z3 & FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERV



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7

Tax Invoice

Gst Invoice
(Tax Analysis)

Invoice No. 2021-22GST444

Dated 21-Sep-21

Shree Siddhivinayak Computers
323, Aabid House, Shop No.13A,
Ground Floor, Popular Departmental Store,
Opp. Lamington Police Station,
Lamington Road, Mumbai: 400 007
GSTIN/UIN: 27AVWPP2543A1ZF
State Name : Maharashtra, Code : 27
Contact : 022 40050635,9137563822/9870458580
E-Mail : shreesiddhi796@gmail.com

Party : **All Saints College**
All Saints College
Chackai Thiruvananthapuram-695007
Contact Number-8975198995
Sr.Belinda
State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	36,737.39	18%	6,612.73	6,612.73
85235100	17,711.91	18%	3,188.14	3,188.14
8528	25,211.94	18%	4,538.15	4,538.15
847330	19,745.82	18%	3,554.25	3,554.25
8504	2,754.25	18%	495.77	495.77
84716040	3,241.53	18%	583.48	583.48
Total	1,05,402.84		18,972.52	18,972.52

Tax Amount (in words) : INR Eighteen Thousand Nine Hundred Seventy Two and Fifty Two paise Only



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7

for Shree Siddhivinayak Computers

Authorised Signatory

INVOICE

Gst Invoice

Shree Siddhivinayak Computers 323, Aabid House, Shop No.13A, Ground Floor, Popular Departmental Store, Opp. Lamington Police Station, Lamington Road, Mumbai: 400 007 GSTIN/UIN: 27AVWPP2543A1ZF State Name : Maharashtra, Code : 27 Contact : 022 40050635,9137563822/9870458580 E-Mail : shreesiddhi796@gmail.com		Invoice No.	e-Way Bill No.	Dated
		2021-22GST444		21-Sep-21
Buyer (Bill to) All Saints College All Saints College, Chackai Thiruvananthapuram-695007, Contact Number-8975198995, Sr.Belinda State Name : Kerala, Code : 32		Reference No. & Date.	Other References	
		2021-22GST444 dt. 21-Sep-21		
		Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mb H81 POWERX H81/3 YEAR WARRANTY	8473	5 Pcs	4,660.00	Pcs	15.254 %	19,745.82
2	RAM 4GB 3 YEAR WARRANTY/KINGS/DDR-3	8473	5 Pcs	2,300.00	Pcs	15.254 %	9,745.79
3	256 SSD HDD KINGSTON/3 YER WARRANTY	85235100	5 Pcs	4,180.00	Pcs	15.254 %	17,711.91
4	18.5" AVERTEK LED 1 YEARR WARRANTY	8528	5 Pcs	5,950.00	Pcs	15.254 %	25,211.94
5	PROCESSOR CORE I3 4 TH/1 YEAR WARRANTY	847330	5 Pcs	4,660.00	Pcs	15.254 %	19,745.82
6	Cpu Fan	8473	5 Pcs	410.00	Pcs	15.254 %	1,737.29
7	CABINET W/O SMPS FT FT	8473	5 Pcs	1,300.00	Pcs	15.254 %	5,508.49
8	Smpls FREN1 YEAR WARRANTY	8504	5 Pcs	650.00	Pcs	15.254 %	2,754.25

continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Principal Project AIC

Reshmi
Principal
All Saints' College
Thiruvananthapuram-7

Tax Invoice

Gst Invoice

Shree Siddhivinayak Computers

323, Aabid House, Shop No. 13A,
Ground Floor, Popular Departmental Store,
Opp. Lamington Police Station,
Lamington Road, Mumbai: 400 007
GSTIN/UIN: 27AVVPP2543A1ZF
State Name : Maharashtra, Code : 27
Contact : 022 40050635, 9137563822/9870458580
E-Mail : shreesiddhi796@gmail.com
Buyer (Bill to)

All Saints College

All Saints College, Chackai Thiruvananthapuram
-695007, Contact Number-8975198995, Sr.Belinda
State Name : Kerala, Code : 32

Invoice No. 2021-22GST460 e-Way Bill No. 221340949668 Dated 23-Sep-21
Mode/Terms of Payment

Reference No. & Date. 2021-22GST460 dt. 23-Sep-21
Terms of Delivery

Other References

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Mb H81 POWERX3YEARS WARRANTY	8473	5 Pcs	4,660.00	Pcs	15.254 %	19,745.82	
2	RAM 4GB 3YEARS WARRANTY KING/DDR3	8473	5 Pcs	2,300.00	Pcs	15.254 %	9,745.79	
3	256 SSD HDD KINGSTON 3 YEARS W3ARRANTY	85235100	5 Pcs	4,180.00	Pcs	15.254 %	17,711.91	
4	18.5" AVERTEK LED 1 YEAR WARRANTY	8528	20 Pcs	5,950.00	Pcs	15.254 %	1,00,847.74	
5	PROCESSOR CORE I3 4TH /1 YEAR WARRANTY	847330	5 Pcs	4,660.00	Pcs	15.254 %	19,745.82	
6	Cpu Fan Intel cpu fan	8473	5 Pcs	410.00	Pcs	15.254 %	1,737.29	
7	CABINET W/O SMPS FT	8473	5 Pcs	1,300.00	Pcs	15.254 %	5,508.49	
8	Smpls FREN 1YEAR WARRANTY	8504	5 Pcs	650.00	Pcs	15.254 %	2,754.25	
9	Keyboard Iball Combo Wintop 3 YEARS WARRANTY	84716040	5 Pcs	765.00	Pcs	15.254 %	3,241.53	
							1,81,038.64	
Less: OUTPUT IGST 18%							32,586.96	
Rounding Off (S)							(-)0.60	
Total							60 Pcs	₹ 2,13,625.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Thirteen Thousand Six Hundred Twenty
Five Only

Company's VAT TIN : 27721135616V

Company's CST No. : 27721135616C

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : The Bharat Co Op Bank Ltd

A/c No. : 002912100018431

Branch & IFS Code : Dr D B Marg, Mumbai & BCBM00000030
for Shree Siddhivinayak Computers

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7

EGST460

Tax InvoiceGst Invoice
(Tax Analysis)

Dated 23-Sep-21

Shree Siddhivinayak Computers
 323, Aabid House, Shop No. 13A,
 Ground Floor, Popular Departmental Store,
 Opp. Lamington Police Station,
 Lamington Road, Mumbai: 400 007
 GSTIN/UIN: 27AVWPP2543A1ZF
 State Name : Maharashtra, Code : 27
 Contact : 022 40050635,9137563822/9870458580
 E-Mail : shreesiddhi796@gmail.com

Party : **All Saints College**
 All Saints College
 Chackai Thiruvananthapuram-695007
 Contact Number-8975198995
 Sr.Belinda
 State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	36,737.39	18%	6,612.73	6,612.73
85235100	17,711.91	18%	3,188.14	3,188.14
8528	1,00,847.74	18%	18,152.59	18,152.59
847330	19,745.82	18%	3,554.25	3,554.25
8504	2,754.25	18%	495.77	495.77
84716040	3,241.53	18%	583.48	583.48
Total	1,81,038.64		32,586.96	32,586.96

Tax Amount (in words) : INR Thirty Two Thousand Five Hundred Eighty Six and Ninety Six paise Only



Reshmi
 Principal
 All Saints' College
 Thiruvananthapuram-7

for Shree Siddhivinayak Computers

Authorised Signatory

Tax Invoice
Gst Invoice

Shree Siddhivinayak Computers
323, Aabid House, Shop No.13A,
Ground Floor, Popular Departmental Store,
Opp. Lamington Police Station,
Lamington Road, Mumbai: 400 007
GSTIN/UIN: 27AVWPP2543A1ZF
State Name : Maharashtra, Code : 27
Contact : 022 40050635,9137563822/9870458580
E-Mail : shreesiddhi796@gmail.com
Buyer (Bill to)

Invoice No. 2021-22GST489 e-Way Bill No. 201343764835 Dated 30-Sep-21
Mode/Terms of Payment
Reference No. & Date. 2021-22GST489 dt. 30-Sep-21 Other References
Terms of Delivery

All Saints College
All Saints College, Chackai Thiruvananthapuram
-695007, Contact Number-8975198995, Sr.Belinda
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mb H81 POWERX H81 3YEARS WARRANTY	8473	10 Pcs	4,660.00	Pcs	15.254 %	39,491.64
2	RAM 4GB KING DDR3 3YEARS WARRANTY	8473	10 Pcs	2,300.00	Pcs	15.254 %	19,491.58
3	256 SSD HDD KINGSTON 3 YEARS WARRANTY	85235100	10 Pcs	4,180.00	Pcs	15.254 %	35,423.83
4	PROCESSOR I3 4TH 1YEAR WARRANTY	847330	10 Pcs	4,660.00	Pcs	15.254 %	39,491.64
5	Cpu Fan Intel cpu fan	8473	10 Pcs	410.00	Pcs	15.254 %	3,474.59
6	CABINET W/O SMPS FT	8473	10 Pcs	1,300.00	Pcs	15.254 %	11,016.98
7	Smpls 1 YEAR WARRANTY FRONTECH	8504	10 Pcs	650.00	Pcs	15.254 %	5,508.49
8	Keyboard Iball Combo Wintop 3 YEARS WARRANTY	84716040	10 Pcs	765.00	Pcs	15.254 %	6,483.07
							1,60,381.82
OUTPUT IGST 18%					18 %		28,868.74

continued ...



SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Reshmi
Principal
All Saints' College
Thiruvananthapuram

Tax Invoice(Page 2)
Gst Invoice

Shree Siddhivinayak Computers

323, Aabid House, Shop No.13A,
Ground Floor, Popular Departmental Store,
Opp. Lamington Police Station,
Lamington Road, Mumbai: 400 007
GSTIN/UIN: 27AVWPP2543A1ZF
State Name : Maharashtra, Code : 27
Contact : 022 40050635,9137563822/9870458580
E-Mail : shreesiddhi796@gmail.com
Buyer (Bill to)

Invoice No. e-Way Bill No. Dated
2021-22GST489 30-Sep-21
Mode/Terms of Payment

Reference No. & Date. Other References
2021-22GST489 dt. 30-Sep-21
Terms of Delivery

All Saints College

All Saints College, Chackai Thiruvananthapuram
-695007, Contact Number-8975198995, Sr.Belinda
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
						(-)0.56
	Less: Rounding Off (S)					
			Total	80 Pcs		₹ 1,89,250.00 E & O E

Amount Chargeable (in words)

INR One Lakh Eighty Nine Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8473	73,474.79	18%	13,225.47	13,225.47
85235100	35,423.83	18%	6,376.29	6,376.29
847330	39,491.64	18%	7,108.50	7,108.50
8504	5,508.49	18%	991.53	991.53
84716040	6,483.07	18%	1,166.95	1,166.95
	Total		28,868.74	28,868.74

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Sixty Eight and Seventy Four paise Only**

Company's VAT TIN : 27721135616V
Company's CST No. : 27721135616C

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : The Bharat Co Op Bank Ltd
A/c No. : 002912100018431
Branch & IFS Code : Dr D B Marg, Mumbai & BCBM0000030/
for Shree Siddhivinayak Computers

Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Reshmi
Principal
All Saints' College
Thiruvananthapuram-3

Tax Invoice
Gst Invoice

Shree Siddhivinayak Computers

323, Aabid House, Shop No.13A,
Ground Floor, Popular Departmental Store,
Opp. Lamington Police Station,
Lamington Road, Mumbai; 400 007
GSTIN/UIN: 27AVWPP2543A1ZF
State Name : Maharashtra, Code : 27
Contact : 022 40050635,9137563822/9870458580
E-Mail : shreesiddhi796@gmail.com
Buyer (Bill to)

All Saints College

All Saints College, Chackai Thiruvananthapuram
-695007, Contact Number-8975198995, Sr.Belinda
State Name : Kerala, Code : 32

Invoice No. 2021-22GST527
e-Way Bill No. 251346481262
Dated 7-Oct-21
Mode/Terms of Payment
Reference No. & Date. 2021-22GST527 dt. 7-Oct-21
Terms of Delivery
Other References

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mb H81 POWERX-H81-3YEAR WARRANTY	8473	5 Pcs	4,660.00	Pcs	15.254 %	19,745.82
2	RAM 4GB KING DDR- 3YEAR WARRANTY	8473	5 Pcs	2,300.00	Pcs	15.254 %	9,745.79
3	256 SSD HDD KINGSTON 3 YEAR WARRANTY	85235100	5 Pcs	4,180.00	Pcs	15.254 %	17,711.91
4	PROCESSOR I3 4TH 1 YEAR WARRANTY	847330	5 Pcs	4,660.00	Pcs	15.254 %	19,745.82
5	Cpu Fan Intel cpu fan	8473	5 Pcs	410.00	Pcs	15.254 %	1,737.29
6	CABINET W/O SMPS FT	8473	5 Pcs	1,300.00	Pcs	15.254 %	5,508.49
7	Smps 1 YEAR WARRANTY	8504	5 Pcs	650.00	Pcs	15.254 %	2,754.25
8	Keyboard Iball Combo Wintop 3 YEAR WARRANTY	84716040	5 Pcs	765.00	Pcs	15.254 %	3,241.53
							80,190.90
OUTPUT IGST 18%						18 %	14,434.37

395 0 0 0000 (Principal papers)

continued ...



SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Reshmi
Principal
All Saints' College
Thiruvananthapuram-7

Tax Invoice

Gst Invoice

Shree Siddhivinayak Computers
 323, Aabid House, Shop No. 13A,
 Ground Floor, Popular Departmental Store,
 Opp. Lamington Police Station,
 Lamington Road, Mumbai: 400 007
 GSTIN/UIN: 27AVWPP2543A1ZF
 State Name : Maharashtra, Code : 27
 Contact : 022 40050635,9137563822/9870458580
 E-Mail : shreesiddhi796@gmail.com
 Buyer (Bill to)

Invoice No.
2021-22GST572

Dated
14-Oct-21
 Mode/Terms of Payment

Reference No. & Date.
2021-22GST572 dt. 14-Oct-21
 Terms of Delivery

Other References

All Saints College
 All Saints College, Chackai Thiruvananthapuram
 -695007, Contact Number-8975198995, Sr.Belinda
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4tb Hdd External ONE TOUCH WITH PASSWORD SN-NABV2G4R	84717020	1 Pcs	8,350.00	Pcs	15.254%	7,076.29
2	4tb Hdd Seagate SURVEILLANCE SN-ZTT35VMQ	84717020	1 Pcs	7,950.00	Pcs	15.254%	6,737.31
3	RAM 4GB DDR3 KIINSTON	8473	2 Pcs	2,300.00	Pcs	15.254%	3,898.32
4	WIFI 150 MBPS DONGLE LIVE TECH	84735000	5 Pcs	350.00	Pcs	15.254%	1,483.06
							19,194.98
OUTPUT IGST 18%							3,455.10
Rounding Off (S)							(-)0.08
Less: Total							₹ 22,650.00
							E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84717020	13,813.60	18%	2,486.45	2,486.45
8473	3,898.32	18%	701.70	701.70
84735000	1,483.06	18%	266.95	266.95
Total	19,194.98		3,455.10	3,455.10

Tax Amount (in words) : **INR Three Thousand Four Hundred Fifty Five and Ten paise Only**

Company's VAT TIN : 27721135616V
 Company's CST No. : 27721135616C

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 : The Bharat Co Op Bank Ltd
 A/c No. : 002912100018431
 Branch & IFS Code : Dr D B Marg, Mumbai & BCBM00000030
 for Shree Siddhivinayak Computers

Customer's Seal and Signature

Authorised Signatory

Reshmi

Principal
All Saints' College
Thiruvananthapuram-7



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Invoice No : REN/IN/21-22/117

Invoice Date : 29-Oct-2021

To,

Delivery Address :

All Saints' College, Trivandrum

Veli - Perumathura Rd
Karikkakam Thiruvananthapuram Kerala PIN : 695007

Veli - Perumathura Rd
Karikkakam Thiruvananthapuram Kerala PIN : 695007

State Code :

GST No. : URP

Delivery GST No. : URP

Customer Order No.: E-mail

Customer Order Dt.: 19-Oct-2021

Sr. No.	Description	Serial No	HSNCode	Quantity	Rate	Amount
1	75" Senses Lite Interactive Intelligent Panel 4K, <i>75" Senses Lite Interactive Intelligent Panel 4K, Senses Lite Interactive Intelligent Panel 75" (Commercial grade panel), 4K, I5 8th Gen Processor, 8 GB Ram and 1 TB HDD, with 120 GB SSD & Dual OS. 3 Year Warranty</i>		84715000	2.00	161016.95	322033.90
2	Stand for Interactive Panel <i>Stand for Interactive Panel Unbranded – Intelitech Electronics Mild Steel, Movable Stand for Mounting Digital Display</i>	7326		1.00	20000.00	20000.00

Pd adv

chq No 033679 dt 28/10/21
for Rs 2,01,800/-

Final amt pd 2100
225400/- dt 12/12/21
chq No 34210

For service please contact Abi Shaji on 7306823511

Total : 342033.90

CGST @ 9% : 30783.05

SGST @ 9% : 30783.05

Rupees Four Lacs Three Thousand Six Hundred Only

Grand Total : 403600.00

Beneficiary Name : Resolute Enterprises
Bank Name : The Federal Bank Ltd
Account No : 17950200000450
IFSC Code : FDRL0001795
Account Type : Current Account
Address : XII/18A, Marettie Buildg, Chethipuzha Village, Kurisumoodu, Kottayam, Kerala

Customer's Signature, Name, Date & Seal

For Resolute Enterprises



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

E.&O.E

Resolute Enterprises

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

Ph: 9061576444, 9061576222 & 7306823516 Email: resolute.enterp@gmail.com

1 of *Reshmi*

Principal
All Saints' College
Thiruvananthapuram-7

Tax Invoice

Shree Siddhivinayak Computers
 323, Aabid House, Shop No.13A,
 Ground Floor, Popular Departmental Store,
 Opp. Lamington Police Station,
 Lamington Road, Mumbai: 400 007
 GSTIN/UIN: 27AVWPP2543A1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : shreesiddhi796@gmail.com
 Buyer (Bill to)

All Saints College
 All Saints College
 Chackai Thiruvananthapuram-695007
 Contact Number-8975198995
 Sr. Belinda
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
2021-22GST695		16-Nov-21
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
2021-22GST695 dt. 16-Nov-21		Dated
Buyer's Order No.		Delivery Note Date
Dispatch Doc No.		Destination
Dispatched through		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer (H81MB HIS/4GB RAMKINGDDR3/ 256GB SSDADATA/18.5 LED AVERTAK CABINET+SMPS ZABRONOKS KEYBOARD+MOUSE IBALL WINTOP CPU CORE I3 4 JEN/CPU FAN	8471	5 Pcs	23,910.00	Pcs	15.254 %	1,01,313.84
	OUTPUT IGST 18%					18 %	18,236.49
	Rounding Off (S)						(-)0.33
	Less :						
	Total		5 Pcs				₹ 1,19,550.00

Amount Chargeable (in words)

INR One Lakh Nineteen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	1,01,313.84	18%	18,236.49	18,236.49
Total	1,01,313.84		18,236.49	18,236.49

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Thirty Six and Forty Nine paise Only**

Company's VAT TIN : 27721135516V
 Company's CST No. : 27721135516C

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

for Shree Siddhivinayak Computers

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Reshmi
Principal
 All Saints' College
 Thiruvananthapuram-7

Part - A Slip

Unique No. **2513 6066 5280**

Entered Date **16/11/2021 05:27 PM**

Entered By **27AVW PP254 3A1ZF - SHREE SIDDHIVINAYAK COMPUTERS**

Valid From: **Not Valid for Movement as Part B is not entered [1740Kms]**

Part - A

GSTIN of Supplier **27AVWPP2543A1ZF,SHREE SIDDHIVINAYAK COMPUTERS**

Place of Dispatch **,MAHARASHTRA-400007**

GSTIN of Recipient **URP ,ALL SAINTS COLLEGE**

Place of Delivery **,KERALA-695007**

Document No. **2021-22GST695**

Document Date **16/11/2021**

Transaction Type: **Regular**

Value of Goods **129681.72**

HSN Code **8471 - COMPUTER**

Reason for Transportation **Outward - Supply**

Transporter **27AABCF6516A1Z3 & FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERV**



Tax Invoice

Shree Siddhivinayak Computers
 323, Aabid House, Shop No.13A,
 Ground Floor, Popular Departmental Store,
 Opp. Lamington Police Station,
 Lamington Road, Mumbai: 400 007
 GSTIN/UIN: 27AVWPP2543A1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : shreesiddhi796@gmail.com
 Buyer (Bill to)

All Saints College
 All Saints College
 Chackai Thiruvananthapuram-695007
 Contact Number-8975198995
 Sr.Belinda
 State Name : Kerala, Code : 32

Invoice No. **2021-22GST733** e-Way Bill No. **24-Nov-21** Dated
 Delivery Note **Mode/Terms of Payment**
 Reference No. & Date. **Other References**
2021-22GST733 dt. 24-Nov-21
 Buyer's Order No. **Dated**
 Dispatch Doc No. **Delivery Note Date**
 Dispatched through **Destination**
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer COMPUTERS -CORE I3 4TH GN H81MB HIS/ RAM 4GB DDR3 KINGSTON 256GB SSD ADATA 18.5"LED AVERTECH CABINET + SMPS ZEBRONICS KEYBOARD MOUSE IBALL	8471	5 Pcs	17,960.00	Pcs	15.254 %	76,101.91
2	18.5 MONITERS AVER TECH	85285200	5 Pcs	5,950.00	Pcs	15.254 %	25,211.94
							1,01,313.85
OUTPUT IGST 18%							18,236.49
Rounding Off (S)							(-)0.34
Less :							
Total							₹ 1,19,550.00
							E. & O.E

Amount Chargeable (in words)

INR One Lakh Nineteen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	76,101.91	18%	13,698.34	13,698.34
85285200	25,211.94	18%	4,538.15	4,538.15
Total	1,01,313.85		18,236.49	18,236.49

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Thirty Six and Forty Nine paise Only**

Company's VAT TIN : 27721135616V

Company's CST No. : 27721135616C

Declaration

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

for Shree Siddhivinayak Computers

Authorised Signatory



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7

Part - A Slip

Unique No. 2913 6360 9427
 Entered Date 24/11/2021 04:32 PM
 Entered By 27AVW PP254 3A1ZF - SHREE SIDDHIVINAYAK COMPUTERS
 Valid From: Not Valid for Movement as Part B is not entered [1740Kms]

Part - A

GSTIN of Supplier 27AVWPP2543A1ZF,SHREE SIDDHIVINAYAK COMPUTERS
 Place of Dispatch ,MAHARASHTRA-400007
 GSTIN of Recipient URP ,ALL SAINTS COLLEGE
 Place of Delivery ,KERALA-695007
 Document No. 2021-22GST733
 Document Date 24/11/2021
 Transaction Type: Regular
 Value of Goods 119550.34
 HSN Code 8471 - COMPUTER(+1)
 Reason for Transportation Outward - Supply
 Transporter 27AABCF6516A1Z3 & FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERV



Reshmi
 Principal
 All Saints' College
 Thiruvananthapuram

Part - A Slip

Unique No. 2713 6632 5537
 Entered Date 01/12/2021 02:33 PM
 Entered By 27AVW PP254 3A1ZF - SHREE SIDDHIVINAYAK COMPUTERS
 Valid From: Not Valid for Movement as Part B is not entered [1740Kms]

Part - A

GSTIN of Supplier 27AVWPP2543A1ZF,satish prajapati
 Place of Dispatch mumbai,MAHARASHTRA-400007
 GSTIN of Recipient URP ,ALL SAINTS COLLEGE
 Place of Delivery KERALA,KERALA-695007
 Document No. 2021-22GST766
 Document Date 01/12/2021
 Transaction Type: Regular
 Value of Goods 119550.34
 HSN Code 8471 - COMPUTER(+1)
 Reason for Transportation Outward - Supply
 Transporter 27AABCF6516A1Z3 & FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERV



Reshmi
 Principal
 All Saints' College
 Thiruvananthapuram-?

Tax Invoice

Shree Siddhivinayak Computers
 23, Aabid House, Shop No.13A,
 Ground Floor, Popular Departmental Store,
 Opp. Lamington Police Station,
 Lamington Road, Mumbai: 400 007
 GSTIN/UIN: 27AVWPP2543A1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : shreesiddhi796@gmail.com
 Buyer (Bill to)

All Saints College
 All Saints College
 Chackai Thiruvananthapuram-695007
 Contact Number-8975198995
 Sr.Belinda
 State Name : Kerala, Code : 32

Invoice No. **2021-22GST771** Dated **2-Dec-21**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
2021-22GST771 dt. 2-Dec-21
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer COMPUTERS CORE I3 4TH GN MB H81 HIS/RAM 4GB DDR3 KINGSTON 256GB SSD ADATA CABINET + SMPS ZEBRONIC	8471	10 Pcs	17,960.00	Pcs	15.254 %	1,52,203.82
2	18.5 MONITERS AVER TECH	85285200	10 Pcs	5,950.00	Pcs	15.254 %	50,423.87
							2,02,627.69
Less :				OUTPUT IGST 18%		18 %	36,472.99
				Rounding Off (S)			(-)0.68
Total			20 Pcs				₹ 2,39,100.00

Amount Chargeable (in words)

INR Two Lakh Thirty Nine Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	1,52,203.82	18%	27,396.69	27,396.69
85285200	50,423.87	18%	9,076.30	9,076.30
Total			36,472.99	36,472.99

Tax Amount (in words) : **INR Thirty Six Thousand Four Hundred Seventy Two and Ninety Nine paise Only**

Company's VAT TIN : 27721135616V

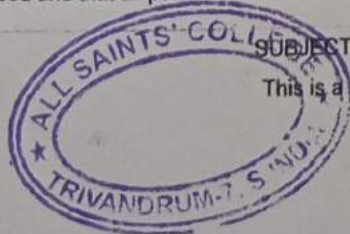
Company's CST No. : 27721135616C

Declaration

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

for Shree Siddhivinayak Computers

Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Reshmi
 Principal
 All Saints' College
 Thiruvananthapuram-7

CLOUD INFOTECH

Ref: CI/QTN/179-1/21-22
Date December 5, 2021

To,

The Principal
Allsaints College
Trivandrum

Sub: Quote for Desktop Computer

Dear Sir/Madam,

Further to your tele con, herewith I have attached the quotation for Desktop Computer
Thanking you and assuring you our best services at all time.

PROPOSAL

Sl No	Product Description	Price	Qty	Amount
1	Intel Core i3 4th Gen Processor Powerx 81 Motherboard 4 GB DDR3 Ram EVM 250 GB SSD EVM Cabinet With SMPS Keyboard and Mouse Foxin 18.5 " Monitor Frontech CPU Cooling Fan	17,710.00	36	6,37,560.00
	Total			6,37,560.00
	18% GST			1,14,760.80
	Grand Total			7,52,320.80

General Terms and conditions

1. Validity: This proposal remains valid for 10 working days from the date of submission.
2. Payment Terms :- 75% Advance 25% After Delivery
3. Proposed Products are Inclusive of all taxes. GST .Any change in tax structure at the time of invoicing will be applicable at actuals.
4. Payment to be made on "Cloud Infotech" payable at Trivandrum.
5. Warranty & Support: One- Year As Per Manufacture Terms And Conditions
6. Delivery Within 15 Days From the Date Of Confirmed Order Along With Advance
7. Warranty : Motherboard / Ram / SSD - Three Year, Monitor /Processor / SMPS / Keyboard 1 Year :

OUR Bank

CLOUD INFOTECH
DHANLAXMI BANK Ltd.
A/C NO. 012605300008790
IFSC CODE DLXB0000126

For CLOUD INFOTECH

Rakesh K
9387800425

T C 26/603/01, P M K BUILDING, OOTTUKUZHY, THIRUVANANTHAPURAM
Email Id: cloudinfotechvm@gmail.com, PH :9846040876,9946083637



Rakesh K
Principal
All Saints' College
Thiruvananthapuram

TAX INVOICE

CLOUD INFOTECH

TC 26/603/1, P M K BUILDING, OOTTUKUZH, TRIVANDRUM - 01
Phone 0471 2725327, 9846040876

GSTIN 32AGVPJ9083H1ZV

B-0326/21-22

14-12-2021

To
M/S The Principal
All Saints College
Trivandrum
GSTIN

Sl No	Commodity/Item	HSN CODE	GST %	Unit Price	Qty	Value Rs.	Tax Rs
1	MONITOR 18.5 LED FRONTECH	85285200	18	5025.00	36	180900.00	32562.00
	JIL1988211001186,JIL1988211001185,JIL1988211001188,JIL1988211001187,JIL1988211000509,JIL1988211000510 JIL1988211000511,JIL1988211000512,JIL1988211000185,JIL1988211000186,JIL1988211000187,,JIL1988211000188 JIL1988211000785,JIL1988211000786,JIL1988211000787,JIL1988211000788,JIL1988211001157,JIL1988211001158 JIL1988211001159,JIL1988211001160,JIL1988211000521,JIL1988211000522,JIL1988211000523,JIL1988211000524 JIL1988211001451,JIL1988211001452,JIL1988211000725,JIL1988211000726,JIL1988211000727,JIL1988211000728 JIL1988211000492,JIL1988211000490,JIL1988211000491,JIL1988211000489,JIL1988211000512,JIL1988211000185						

TOTAL 180900.00 32562.00
SGST 16281.00
CGST 16281.00

Rupees Two Lac Thirteen Thousand Four Hundred Sixty Two

TOTAL 213462.00
ROUND OFF 0.00
GRAND TOTAL Rs. 2,13,462.00

DECLARATION

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

Authorized Signatory



Our Bank

CLOUD INFOTECH
DHANLAXMI BANK Ltd., SASTHAMANGALAM, TRIVANDRUM
A/C NO. 012605300008790
IFSC CODE DLX80000126

Acknowledgement: Received bill and item mentioned in the Invoice No
for Rupees Two Lac Thirteen Thousand Four Hundred Sixty Two Only

B-0326/21-22 Dated 14-12-2021

The Principal



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7



CLOUD INFOTECH

Bill Details

Bill No.	B-0326/21-22	Dated	14-12-2021	Amount	Rs. 2,13,462.00
Bill No.	B-0327/21-22	Dated	14-12-2021	Amount	Rs. 4,31,974.00
Bill No.	B-0328/21-22	Dated	14-12-2021	Amount	Rs. 1,06,884.00

Total Rs. 7,52,320.00

OUR Bank

CLOUD INFOTECH
DHANLAXMI BANK Ltd.
A/C NO. 012605300008790
IFSC CODE DLXB0000126

For CLOUD INFOTECH

Rakesh K
9387800425



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7

TAX INVOICE

CLOUD INFOTECH

TC 26/603/1, P M K BUILDING, OOTTUKUZH, TRIVANDRUM - 01
Phone 0471 2725327, 9846040876

GSTIN

32AGVPJ9083H1ZV

B-0327/21-22

14-12-2021

To

M/S The Principal
All Saints College
Trivandrum

GSTIN

Sl No	Commodity/Item	HSN CODE	GST %	Unit Price	Qty	Value Rs.	Tax Rs
1	PROCESSOR INTEL CORE i3 4th 1 Y	84713010	18	3025.00	28	84700.00	15246.00
2	MOTHER BOARD H81 POWERX	83733020	18	3900.00	28	109200.00	19656.00
3	CPU FAN i3 i5 Intel	847330	18	210.00	28	5880.00	1058.40
4	RAM 4 GB DDR3 EVM DESKTOP	84733030	18	1400.00	28	39200.00	7056.00
	202111114507,202111115017,202111114929,202111114961,202111115004,202111114922 202111114479,202111114942,202111114891,202111115680,202111114547,202111114935 202111114974,202111115288,202111114887,202111114729,202111114994,202111114784 202111114968,202111114964,202111115674,202111115686,202111114894,202111115283, 202111115697,202111114791,202111114747,202111115684						
5	SSD HDD 256 GB EVM	85235100	18	2500.00	36	90000.00	16200.00
	11202140027,11202142621,11202140814,11202141485,11202,11202143977144560 11202142785,11202142188,11202139617,11202142214,11202,11202140040144451 11202144486,11202142618,11202142883,11202139641.11202,202110021688142032 202110021177,11202142054,11202142191,11202142184,11202144550,11202142202 11202143845,11202140314,11202141487,11202142248,11202,11202144469141493 202110021182,202110020918,202110021741,202110021155,202110021578,202110021695						
6	CABINET FOXIN	84733099	18	850.00	28	23800.00	4284.00
7	SMP5 FOXIN 450 W	85044029	18	475.00	28	13300.00	2394.00

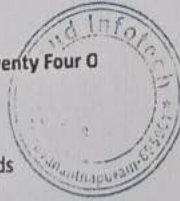
TOTAL	366080.00	65894.40
SGST	32947.20	
CGST	32947.20	
TOTAL	431974.40	
ROUND OFF	-0.40	
GRAND TOTAL	Rs. 4,31,974.00	

Rupees Four Lac Thirty One Thousand Nine Hundred Seventy Four 0

DECLARATION

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

Authorized Signatory



Our Bank

CLOUD INFOTECH

DHANLAXMI BANK Ltd., SASTHAMANGALAM, TRIVANDRUM

A/C NO. 012605300008790

IFSC CODE DLX80000126

Acknowledgement: Received bill and item mentioned in the Invoice No
for Rupees Four Lac Thirty One Thousand Nine Hundred Seventy Four Only

B-0327/21-22

Dated

14-12-2021

The Principal



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7

TAX INVOICE

CLOUD INFOTECH

TC 26/603/1, P M K BUILDING, OOTTUKUZH, TRIVANDRUM - 01

Phone 0471 2725327, 9846040876

GSTIN

32AGVPJ9083H12V

To

M/S The Principal
All Saints College
Trivandrum

B-0328/21-22

14-12-2021

GSTIN

Sl No	Commodity/Item	HSN CODE	GST %	Unit Price	Qty	Value Rs.	Tax Rs
1	PROCESSOR INTEL CORE i3 4th 1 Y	84713010	18	3025.00	8	24200.00	4356.00
2	MOTHER BOARD H81 POWERX	83733020	18	3900.00	8	31200.00	5616.00
3	CPU FAN i3 i5 Intel	847330	18	210.00	8	1680.00	302.40
4	RAM 4 GB DDR3 EVM DESKTOP	84733030	18	1400.00	8	11200.00	2016.00
	202111114796,202111114948,202111114496,202111115006,202111115676,202111114581 202111114951,202111114882						
5	CABINET FOXIN	84733099	18	850.00	8	6800.00	1224.00
6	SMPS FOXIN 450 W	85044029	18	475.00	8	3800.00	684.00
7	KEYBOARD FOXIN	84716040	18	225.00	36	8100.00	1458.00
8	MOUSE FOXIN	84716060	18	100.00	36	3600.00	648.00

TOTAL	90580.00	16304.40
SGST	8152.20	
CGST	8152.20	
TOTAL	106884.40	
ROUND OFF	-0.40	
GRAND TOTAL	Rs. 1,06,884.00	

Rupees One Lac Six Thousand Eight Hundred Eighty Four Only

DECLARATION

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

Authorised Signatory



CLOUD INFOTECH

DHANLAXMI BANK Ltd., SASTHAMANGALAM, TRIVANDRUM

A/C NO. 012605300008790

IFSC CODE DLX80000126

Our Bank

Acknowledgement: Received bill and item mentioned in the Invoice No
for Rupees One Lac Six Thousand Eight Hundred Eighty Four Only

B-0328/21-22

Dated

14-12-2021

The Principal



Reshmi
Principal
All Saints' College
Trivandranthapuram-7

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **5613 2121 0058**

Generated Date: **14/12/2021 01:11 PM**

Generated By: **32AGV PJ008 3H1ZV** Valid Upto: **15/12/2021**

Mode: **Road**

Approx Distance: **0km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - B-0327/20-21 - 14/12/2021**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 32AGV PJ008 3H1ZV
CLOUD INFOTECH
KERALA

Dispatch From :
TC 26/003-1 P M K BUILDING
OOTTUKUZH-YTRIVANDRUM

Thiruvananthapuram, KERALA-695001

To

GSTIN : URP
The Principal ALL SAINTS COLLEGE
KERALA

Ship To :
The Principal
ALL SAINTS COLLEGE
TRIVANDRUM, KERALA-695007

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
847330	PROCESSOR INTEL CORE I3 4th & PROCESSOR INTEL CORE I3 4th	28.00 NOS	84700.00	9.000+9.000+NE+0.000+0.00
847330	MOTHER BOARD H81 POWERX & MOTHER BOARD H81 POWERX	28.00 NOS	109200.00	9.000+9.000+NE+0.000+0.00
847330	CPU FAN I3 I5 Intel & CPU FAN I3 I5 Intel	28.00 NOS	5880.00	9.000+9.000+NE+0.000+0.00
847330	RAM 4 GB DDR3 EVM DESKTOP & RAM 4 GB DDR3 EVM DESKTOP	28.00 NOS	39200.00	9.000+9.000+NE+0.000+0.00
847330	SSD HDD 256 GB EVM & SSD HDD 256 GB EVM	36.00 NOS	90000.00	9.000+9.000+NE+0.000+0.00
847330	CABINET FOXIN & CABINET FOXIN	28.00 NOS	23800.00	9.000+9.000+NE+0.000+0.00
847330	SMPS FOXIN 450 W & SMPS FOXIN 450 W	28.00 NOS	13300.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : **366080.00**

CGST Amt : **32947.20**

SGST Amt : **32947.20**

IGST Amt : **0.00**

CESS Amt : **0.00**

CESS Non.Advol Amt : **0.00**

Other Amt : **0.00**

Total Inv. Amt : **431974.40**

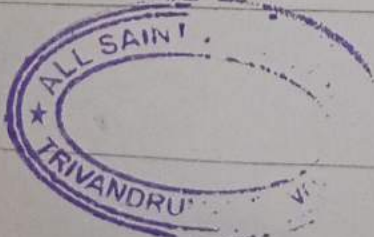
4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **14/12/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	KL01AW8345	Thiruvananthapuram	14/12/2021 01:11 PM	32AGVPJ0083H1ZV		



561321210058

Reshma
Principal
All Saints College
Thiruvananthapuram-7

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 5413 2114 3419

Generated Date: 14/12/2021 10:54 AM

Generated By: 32AGV PJ908 3H1ZV Valid Upto: 15/12/2021

Mode: Road

Approx Distance: 9km

Type: Outward - Supply

Document Details: Tax Invoice - B-0326/21-22 - 14/12/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 32AGV PJ908 3H1ZV
CLOUD INFOTECH
KERALA

:: Dispatch From ::
TC 26/603-1 P M K BUILDING
OOTTUKUZHTRIVANDRUM
Thiruvananthapuram, KERALA-695001

To

GSTIN : URP
PRINCIPAL ALL SAINTS COLLEGE
KERALA

:: Ship To ::
ALL SAINTS COLLEGE
TRIVANDRUM
TRIVANDRUM, KERALA-695007

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
85285200	MONITOR & MONITOR 18.5 LED	36.00 NOS	180900.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 180900.00 CGST Amt ` 16281.00 SGST Amt ` 16281.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non-Advol Amt ` 0.00

Other Amt ` 0.00 Total Inv. Amt ` 213462.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 14/12/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	KL01AW8345	Thiruvananthapuram	14/12/2021 10:54 AM	32AGVPJ9083H1ZV	-	-



541321143419



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **5813 2145 8399**

Generated Date: 15/12/2021 08:49 AM

Generated By: 32AGV PJ908 3H1ZV Valid Upto: 16/12/2021

Mode: Road

Approx Distance: 9km

Type: Outward - Supply

Document Details: Tax Invoice - B-0328/21-22 - 14/12/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 32AGV PJ908 3H1ZV
CLOUD INFOTECH
KERALA

Dispatch From ::
TC 26/603-1 P M K BUILDING
OOTTUKUZHIVANDRUM
Thiruvananthapuram, KERALA-695001

To

GSTIN : URP
PRINCIPAL ALL SAINTS COLLEGE
KERALA

Ship To ::
PRINCIPAL
ALL SAINTS COLLEGE
TRIVANDRUM, KERALA-695007

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
847330	PROCESSOR INTEL CORE i3 4th 1 Y & PROCESSOR INTEL CORE i3 4th 1 Y	8.00 NOS	24200.00	9.000+9.000+NE+0.000+0.00
847330	MOTHER BOARD H81 POWERX & MOTHER BOARD H81 POWERX	8.00 NOS	31200.00	9.000+9.000+NE+0.000+0.00
847330	CPU FAN i3 i5 Intel & CPU FAN i3 i5 Intel	8.00 NOS	1680.00	9.000+9.000+NE+0.000+0.00
847330	RAM 4 GB DDR3 EVM DESKTOP & RAM 4 GB DDR3 EVM DESKTOP	8.00 NOS	11200.00	9.000+9.000+NE+0.000+0.00
847330	CABINET FOXIN & CABINET FOXIN	8.00 NOS	6800.00	9.000+9.000+NE+0.000+0.00
847330	SMPS FOXIN 450 W & SMPS FOXIN 450 W	8.00 NOS	3800.00	9.000+9.000+NE+0.000+0.00
847330	KEYBOARD FOXIN & KEYBOARD FOXIN	36.00 NOS	8100.00	9.000+9.000+NE+0.000+0.00
847330	MOUSE FOXIN & MOUSE FOXIN	36.00 NOS	3600.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ' 90580.00

CGST Amt ' 8152.20

SGST Amt ' 8152.20

IGST Amt ' 0.00

CESS Amt ' 0.00

CESS Non.Advol Amt ' 0.00

Other Amt ' 0.00

Total Inv.Amt ' **106884.40**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 15/12/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	KL01AW8345	Thiruvananthapuram	15/12/2021 08:49 AM	32AGVPJ9083H1ZV		



Reshmi
Principal
All Saints' College
Thiruvananthapuram

Tax Invoice

Shree Siddhivinayak Computers

323, Aabid House, Shop No.13A,
Ground Floor, Popular Departmental Store,
Opp. Lamington Police Station,
Lamington Road, Mumbai: 400 007
GSTIN/UIN: 27AVWPP2543A1ZF
State Name : Maharashtra, Code : 27
E-Mail : shreesiddhi796@gmail.com
Consignee (Ship to)

All Saints College

All Saints College, Chackai Thiruvananthapuram
-695007, Contact Number-8975198995, Sr.Belinda
State Name : Kerala, Code : 32

Invoice No.

2021-22GST1048

Delivery Note

Dated

4-Feb-22

Mode/Terms of Payment

Reference No. & Date.

2021-22GST1048 dt. 4-Feb-22

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

All Saints College

All Saints College, Chackai Thiruvananthapuram
-695007, Contact Number-8975198995, Sr.Belinda
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer COMPUTER-CORE I3.4TH GEN MB H81POWER-X-4 GBRAM*KING 256SSD EVM/KEYBOAR+MOUSE IBALL CABINAT+SMPS-FRANTEK	8471	10 Pcs	14,800.00	Pcs	15.254 %	1,25,424.08
2	19 LED FRONTECH	85285200	10 Pcs	5,200.00	Pcs	15.254 %	44,067.92
							1,69,492.00
						18 %	30,508.56
	Less: OUTPUT IGST 18% Rounding Off (S)						(-0.56)
	Total		20 Pcs				₹ 2,00,000.00

Amount Chargeable (in words)

INR Two Lakh Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8471	1,25,424.08	18%	22,576.33	22,576.33
85285200	44,067.92	18%	7,932.23	7,932.23
	Total		30,508.56	30,508.56

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Eight and Fifty Six paise Only**

Company's VAT TIN : 27721135616V
Company's CST No. : 27721135616C

Declaration

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

for Shree Siddhivinayak Computers

Reshmi
Authorized Signatory
All Saints' College
Thiruvananthapuram.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Part - A Slip

Unique No. 2813 9107 5051
Entered Date 05/02/2022 01:13 PM
Entered By 27AVW PP254 3A1ZF - SHREE SIDDHIVINAYAK COMPUTERS
Valid From: Not Valid for Movement as Part B is not entered [1740Kms]

Part - A

GSTIN of Supplier 27AVWPP2543A1ZF,SHREE SIDDHIVINAYAK COMPUTERS
Place of Dispatch Mumbai City,MAHARASHTRA-400007
GSTIN of Recipient URP ,ALL SAINTS COLLEGE
Place of Delivery ,KERALA-695007
Document No. 2021-22GST1048
Document Date 04/02/2022
Transaction Type: Regular
Value of Goods 200000.56
HSN Code 8471 - COMPUTER(+1)
Reason for Transportation Outward - Supply
Transporter 27AABCC8298E1ZF & TRACKON COURIERS PRIVATE LIMITED



281391075051



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7