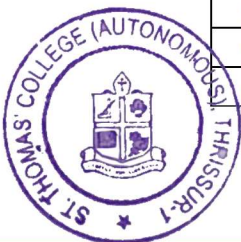




4.3.2. The institution has purchased **534 (Five hundred and Thirty-Four)** computers. Among 534 computers, **138 (One Hundred and Thirty-Eight)** computers have been purchased during the current NAAC assessment period (**2016-2021**). The bill details of purchased computers are given below:

Date	Bill No.	Number of Computer	Type
18-03-2021	B2B:0714	1	PC
08-03-2021	IN/0258/2020-21	1	PC
04-03-2021	B2B:0673	3	PC
30-06-2020	B2B:0143	1	Thinclient PC
07-05-2020	B2B:0029	3	PC
19-03-2020	IN/0421/2019-20	1	PC
19-03-2020	IN/0421/2019-20	2	Laptop Dell
13-01-2020	B2B:0511	1	PC
04-01-2020	IN/0344/2019-20	1	PC
04-12-2019	JC/2019-20/B020	4	PC Assembled
22-11-2019	B2B: 0408	2	PC
03-09-2019	IN/0199/2019-20	25	PC
03-09-2019	IN/0199/2019-20	1	Laptop
23-08-2019	B2B: 0176	1	PC
31-01-2019	IN/0226/2018-19	1	PC
23-01-2019	B2B:0605	3	PC
02-01-2019	B2B: 0566	1	PC Assembled
29-11-2018	B2B:0510	2	PC
22-10-2018	B2B: 0446	1	PC Assembled
11-10-2018	B2B: 0423	1	PC Assembled
09-10-2018	B2B: 0418	1	PC Assembled
31-08-2018	B2B: 333	1	PC Assembled
04-07-2018	B2B: 0211	1	PC Assembled
31-03-2018	E0978	1	PC
15-03-2018	B2C:E0935	1	Laptop
09-02-2018	B2C:E0839	1	Thinclient PC
29-11-2017	IN/414/2017-18	1	PC
06-11-2017	IN/353/2017-18	1	PC
06-11-2017	IN/354/2017-18	1	PC
06-11-2017	IN/355/2017-18	1	PC
06-11-2017	IN/357/2017-18	1	PC
06-11-2017	IN/358/2017-18	1	PC
06-11-2017	IN/359/2017-18	1	PC
06-11-2017	IN/360/2017-18	1	PC



Principal
St. Thomas College (Autonomous)
Thirissur - 680 001



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001

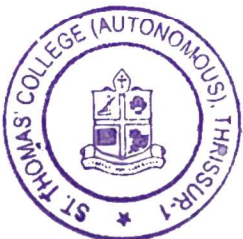


College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

06-11-2017	IN/361/2017-18	1	PC
06-11-2017	IN/362/2017-18	1	PC
06-11-2017	IN/363/2017-18	1	PC
06-11-2017	IN/364/2017-18	1	PC
06-11-2017	IN/365/2017-18	1	PC
06-11-2017	IN/366/2017-18	1	PC
06-11-2017	IN/367/2017-18	1	PC
04-11-2017	IN/356/2017-18	1	PC
03-08-2017	NTCR-124	3	Laptop
02-08-2017	NTCR-103	25	PC Assembled
04-04-2017	2515	1	PC Assembled
23-03-2017	JA:2006/ 2016-17	2	PC
23-11-2016	JA 1409/16-17	24	PC
07-10-2016	JA 1180/16-17	5	PC
03-02-2016	JESS:2131/15-16	35	PC
28-01-2016	DWRB002240	36	PC Assembled
27-01-2016	JESS:2084/15-16	1	PC
06-01-2016	RT/142/8B/2015-16	5	PC
23-12-2015	DC-1507	1	PC Assembled
03-11-2015	JESS:1547/15-16	5	PC
24-08-2015	JESS:1105/15-16	35	PC
25-07-2015	NOTCR8B-01556	11	PC Assembled
24-07-2015	NOTCR8B-01540	1	PC Assembled
18-07-2015	180	1	PC Assembled
15-06-2015	JESS:0560/15-16	30	PC
31-03-2015	MCTVM0891	7	PC
31-03-2015	MCTVM0893	4	PC
31-03-2015	MCTVM0891	1	Thinclient PC
31-03-2015	MCTVM0893	2	Thinclient PC
23-03-2015	ABC/RI/397/14-15	19	PC
04-03-2015	2821/14-15	1	PC
23-02-2015	2768/14-15	1	PC
20-02-2015	NOTCR8B-4350	1	PC Assembled
06-02-2015	2626/ 14-15	2	PC
23-01-2015	2506/14-15	1	PC
23-01-2015	2501/14-15	1	PC
29-12-2014	2275/14-15	15	PC
13-12-2014	2182/ 14-15	3	PC
06-11-2014	1884/14-15	1	PC
30-10-2014	1834/14-15	2	PC
06-08-2014	103	15	PC
30-03-2014	BS/B/0683	20	PC Assembled
25-03-2014	AIC/8B/130	1	PC Assembled



Principal
St. Thomas College (Autonomous)
Thrissur - 680 001



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

21-03-2014	MCTVM729	20	Thinclient PC
21-03-2014	MCTVM729	1	Laptop
30-11-2013	MCTVM424	10	Thinclient PC
25-09-2013	BS/B/0317	30	PC
30-07-2013	BS/B/0181	30	PC
08-05-2013	MCTVM35	1	PC
03-04-2012	487	20	PC
31-12-2011	1867/11-12	4	PC
31-12-2011	1865/11-12	2	PC
05-08-2011	0891/11-12	6	PC
14-07-2011	0744/11-12	1	PC
07-07-2011	NCT8B-1802	1	PC
07-07-2011	NCT8B-1802	1	Laptop
01-06-2011	0392/11-12	10	PC



Principal

St. Thomas College (Autonomous)
Thrissur - 680 001



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **B2B:0714**
Ref. No.

Dated **18-Mar-2021**

Jess Marketing
XIX/ 138/ 6, 1st Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Mob: +91 09387150199/ +91 9447039469
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name : Kerala, Code : 32
E-Mail : josephbabyj@gmail.com

GST TAX INVOICE

Party : **The Principal, St. Thomas College, Thrissur.**

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pc HP S01 -AF 1109II-10i3/4/1/Dos/1y. 18 S#: ACE0472CRH	8471	1 Nos	21,016.95	Nos	21,016.95
2	LED Monitor HP 20" 18 S#: 3CQ0430JG7	85285200	1 Nos	4,491.53	Nos	4,491.53
						25,508.48
						CGST 9% 2,295.77
						SGST 9% 2,295.77
Less :						Round Off (-)0.02
Total			2 Nos			30,100.00 ₹

Received in good condition
and entered in the Stationer
Stock Register Page Nos. 273
[Signature]
Stock Keeper

Amount Chargeable (in words) **Thirty Thousand One Hundred Rupees Only** E & O.E

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **65292914449**
Branch & IFS Code : **West Fort, Thrissur & SBIN0070735**

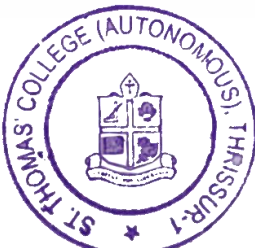
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

for Jess Marketing
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

Received in good condition
[Signature]
16/4/21

Passed for payment
Rs. 30,100 (Rupees *thirty thousand one hundred*)
[Signature]
Principal





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001




NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

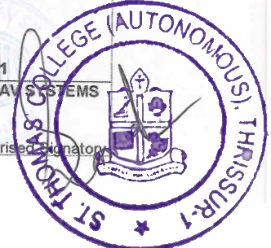
Tax Invoice

(ORIGINAL FOR RECIPIENT)

 GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com		Invoice No. IN/0258/2020-21	Dated 8-Mar-2021			
Buyer St. Thomas' College (Autonomous) College Road, Thrissur State Name : Kerala, Code : 32		Delivery Note 1235	Mode/Terms of Payment Vishnu C S			
		Supplier's Ref.	Other Reference(s) Vishnu C S			
		Buyer's Order No. H/PO/26/2020-21	Dated 2-Mar-2021			
		Despatch Document No.	Delivery Note Date 6-Mar-2021			
		Despatched through	Destination			
		Terms of Delivery <p style="text-align: center;"><i>State Dept.</i></p>				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER LENOVO 510S-90LX0091IN (3-9TH/4GB/1TB/NO DVD/DOS) Warranty: 3 Years SI No: 1s90lx0091inyf00wsqg	8471	1 Nos	27,222.22	Nos	27,222.22
2	MONITOR LENOVO 18.5 SI:sv906mnyc	8528	1 Nos	0.01	Nos	0.01
						27,222.23
						Output CGST
						2,450.00
						Output SGST
						2,450.00
						K. Flood Cess
						272.22
						Rounding
						(-)0.45
Less :						
Total						2 Nos
						₹ 32,394.00
Amount Chargeable (in words) INR Thirty Two Thousand Three Hundred Ninety Four Only						
E. & O.E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	27,222.22	9%	2,450.00	9%	2,450.00	4,900.00
8528	0.01	9%		9%		
Total	27,222.23		2,450.00		2,450.00	4,900.00
Tax Amount (in words) : INR Four Thousand Nine Hundred Only						
Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
"FOR SERVICE /COMPLAINTS,PLEASE CONTACT :: +916282357918 / 0487 2306686"						
Customer's Seal and Signature						
Company's Bank Details Bank Name : Corporation Bank A/c No. : 510101000127115 Branch & IFS Code : Thrissur & CORP0000031						

Passed for payment and pass
 Rs. 32,394.00 (Rupees Thirty two thousand three hundred and ninety four only) Dt. 17/4/2021
 Principal.

Paid and Cancelled
 Date : 17/4/2021
 Principal



This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

SUBJECT TO THRISSUR VOUCHER
(ORIGINAL FOR RECIPIENT)

Invoice No: 501246035682
B2B:0673

Dated 4-Mar-2021

Jess Marketing
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Mob: +91 09387150199/ +91 9447039469
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name : Kerala, Code : 32
E-Mail : josephbabypj@gmail.com

Com. Sc. Dept.

GST TAX INVOICE

Party : The Principal, St. Thomas College, Thrissur.

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1	Pc HP S01 -AF 1109II-10i3/4/1/Dos/1y. 18 S#: 4ce0472dvw 4ce0472dvh 4ce0472fht	8471	3 Nos	21,016.95	Nos	63,050.85		
2	LED Monitor HP 20" 18 S#: 3cq1010vwx, 3cq1010vww 3cq0500c52	85285200	3 Nos	4,491.53	Nos	13,474.59		
	Processor Intel Corei3 10th 10100 18 S#: U01X5F6300115	8473	1 Nos	8,983.05	Nos	8,983.05		
						85,508.49		
						CGST 9%	9 %	7,695.76
						SGST 9%	9 %	7,695.76
Less:								(-)-0.01
Total						7 Nos		1,00,900.00 ₹

Amount Chargeable (in words) **One Lakh Nine Hundred Rupees Only** E & O E

Company's Bank Details
Bank Name: South Indian Bank OD Account
A/c No: 0513081000000003
Branch & IFS Code: West Fort, Thrissur. & SIBL0000513

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

Paid and Cancelled
Date: 18/3/2021
Principal

for Jess Marketing
Authorized Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

CPE pay

GST TAX INVOICE (ORIGINAL FOR RECIPIENT)

Jess Marketing
 X/D/ 138/ B, 1st. Floor, A.M.K. Complex
 P. O. Poothole, Thrissur - 680004, Kerala, India.
 Mob: +91 09367150199/ +91 9447039499
 GSTIN/UIN: 32ACXPJ3996B1Z4
 State Name : Kerala, Code : 32
 E-Mail : josephbabypr@gmail.com

Invoice No. **B2B:0143** Dated **30-Jun-2020**
 Supplier's Ref. Other Reference(s)

Buyer
 The Principal, St. Thomas College, Thrissur.
 GSTIN/UIN: 32AAJTS0856M1Z4
 State Name : Kerala, Code : 32

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Thinclient RDP XL-500 18 S#: RDP-XL500-D1633	8471	1 Nos	12,288.14	Nos	12,288.14
2	Mouse Tecnotec TT-A03 18	8471	2 Nos	169.49	Nos	338.98
						12,627.12
CGST 9%						9 %
SGST 9%						9 %
						1,136.44
						1,136.44
Total						14,900.00 ₹

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

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 : State Bank of India
 A/c No. : 65292914449
 Branch & IFS Code : West Fort, Thrissur & SBIN0070735
 for Jess Marketing

Authorized Signatory

SUBJECT TO THRISSUR JURISDICTION
 This is a Computer Generated Invoice

Passed for payment
 Rs. 14,900.00 (Rupees fourteen thousand nine hundred only)
 Date: 07/07/2020
[Signature]
 Principal

Slud sites: CPE web comans.

Recived with good condition
Nicy Sebastian

Stc/pe/2019-20/142301
Stc/pe/2019-20/142302






ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

32B:0029

(DUPLICATE FOR TRANSPORTER)

Dated 7-May-2020

Jess Marketing
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Mob: +91 09387150199/ +91 9447039469
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name : Kerala, Code : 32
E-Mail : josephbabypj@gmail.com

GST TAX INVOICE

Party : **The Principal, St. Thomas College, Thrissur.**

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
Pc Lenovo (139100/4/1/NDvd/No S W/o 18 S#: IS10TWS04Q00PGOIVK53 IS10TWS04Q00PGOIVK82 IS10TWS04Q00PGOIVKYA	847130	3 Nos	20,211.86	Nos	60,635.58	
Led Monitor Lenovo E2054 19.5(49.5cm) 18 S#: IS60DFAARIWWWKBH8592 IS60DFAARIWWWKBH9594 IS60DFAARIWWWKBH9701	852851	3 Nos	4,872.88	Nos	14,618.64	
Switch 5 Port Gigabyte Tenda SG-105 18 S#: E6941015946000079	8517	1 Nos	1,228.81	Nos	1,228.81	
					76,483.03	
CGST 9%					9 %	6,883.47
SGST 9%					9 %	6,883.47
Round Off						0.03
Total					7 Nos	90,250.00 ₹

cheque NO. 100426 dt 18/5/2020
Rs. 90250/-

Amount Chargeable (in words)

ninety Thousand Two Hundred Fifty Rupees Only

E. & O.E

Company's Bank Details

Bank Name : **State Bank of India**
Ac No. : **65292914449**
Branch & IFS Code: **West Fort, Thrissur & SBIN0070735**

Declaration

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

Customer's Seal and Signature

for Jess Marketing

Authorised Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower Near Vyasappeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com	Invoice No.	Dated
	IN/0421/2019-20	19-Mar-2020
	Delivery Note	Mode/Terms of Payment

Supplier's Ref.	Other Reference(s)
1010	30 Days
Buyer's Order No.	Dated
STC/BVOC/E-TEN02/2019/AC01	19-Mar-2020
Despatch Document No.	Delivery Note Date
	19-Mar-2020
Despatched through	Destination

St. Thomas College (Autonomous)
 Road,
 Name : Kerala, Code : 32

BVOC

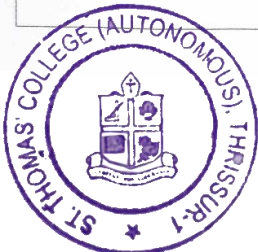
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER ACER VERITON 3421 i3 8th Gen Processor,8GB Ram,1TB HDD,DVD Writer 18.5" Monitor,Windows 10 Home,Keyboard & Mouse SI:UXBC7SIC34K0846035 Warranty: 3 Years	84715000	1 Nos	29,680.00	Nos	29,680.00
2	LAPTOP DELL 3584 Intel Core i3 7th Gen Processor,8GB Ram, 1TB Hard Disk,No DVD Writer,15.6" Display Windows 10 Home SI:C62F6Z2 Warranty: 1 Year	8471	1 Nos	27,660.00	Nos	27,660.00
3	Dell Carry Case	4202	2 Nos	0.01	Nos	0.02
4	LAPTOP DELL 3584 Intel Core i3 7th Gen Processor,8GB Ram 1TB Hard Disk,No DVD Writer,15.6" Display Windows 10 Home SI:1XXC6Z2 Warranty: 1 Year	8471	1 Nos	27,660.00	Nos	27,660.00
5	BROTHER All in One Printer DCP-L2520D SI:E73800J9N941730 Warranty:1 Year	84433100	1 Nos	11,415.00	Nos	11,415.00
6	ViewSonic PA-503S Brightness:3600 ANSI Lumens Resolution:SVGA, Contrast Ratio:22,000:1 Warranty:2 Years Onsite for Projector & 1 Year Or 1000hrs Whichever Is Earlier for Lamp SL:VOR193102518	8528	1 Nos	22,200.00	Nos	22,200.00
7	WIRELESS ROUTER D-LINK DIR 615 SL:QXCU2JB022424 Warranty: 1 Year	85176930	1 Nos	900.00	Nos	900.00
8	HYKON 1KVA Inline UPS GREEN 1000/12V 200313139-F Warranty: 1 Year	8504	1 Nos	8,300.00	Nos	8,300.00

Delivered in good condition

continued ...

Dr. FRANCY K. K.
 Associate
 Research & Postgraduate Studies
 St. Thomas College, Thrissur, Kerala
 Mob:09387105360, E-mail:kakkassery@yahoo.com



This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence

NIRF Ranking 2021: 64

www.stthomas.ac.in

iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 13-Jan-2020

Jess Marketing

XIX/ 138/ 6, 1st Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph: +91 487 2389391
Mob: +91 09387150199/ +91 9447039469
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name : Kerala, Code : 32
E-Mail : josephbabypj@gmail.com

GST TAX INVOICE

Party : The Principal, St. Thomas College, Thrissur.

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Projector Epson EB-S41 28 S#X4HP903511	85286200	1 Nos	22,000.00	Nos		22,000.00
	CGST 14%				14 %		3,080.00
	SGST 14%				14 %		3,080.00
Total			1 Nos				28,160.00 ₹

Passed for payment and paid
Rs. 28160/- Rupees. Twenty eight thousand one hundred and sixty only. Dt. 20/1/20
Principal.

Paid and Cancelled
Date: 20/1/20 Principal

Amount Chargeable (in words)

Twenty Eight Thousand One Hundred Sixty Rupees Only

E. & O.E

Company's Bank Details

Bank Name : State Bank of India
A/c No. : 65292914449
Branch & IFS Code: West Fort, Thrissur & SBIN0070735

Declaration

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

This is a Computer Generated Invoice

for Jess Marketing

Authorised Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

82B:0511

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 13-Jan-2020

Jess Marketing
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph: +91 487 2389391
Mob: +91 09387150199/ +91 9447039469
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name : Kerala, Code : 32
E-Mail : josephbabypj@gmail.com

GST TAX INVOICE

Party : The Principal, St. Thomas College, Thrissur.

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PC Lenovo 510-90K800CXIN(I3-8100/4/1/21.5/dos) 18 S#:IS90K800CXINPG01KT4L	8471	1 Nos	20,593.22	Nos		20,593.22
2	Lcd Monitor Lenovo 22"(PC) 18 S#IS65E9AAC6INUIHA9TV0	8528	1 Nos	5,127.12	Nos		5,127.12
							25,720.34
					CGST 9%	9 %	2,314.83
					SGST 9%	9 %	2,314.83
Total			2 Nos				30,350.00 ₹

Passed for payment and paid
Rs. 30,350/- (Rupees, Thirty thousand three hundred and fifty only) Dt. 22/1/2020
Principal

Paid and Cancelled
Date: 22/1/2020
Principal

Amount Chargeable (in words)

Thirty Thousand Three Hundred Fifty Rupees Only

E. & O.E

Company's Bank Details

Bank Name : State Bank of India
A/c No. : 65292914449
Branch & IFS Code: West Fort, Thrissur & SBIN0070735

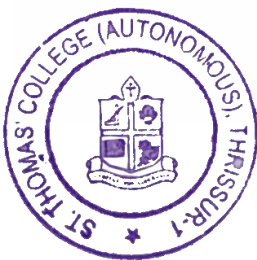
Declaration

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

for Jess Marketing

Authorised Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower Near Vyasapedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com	Invoice No. IN/0344/2019-20	Dated 4-Jan-2020
	Delivery Note 968	Mode/Terms of Payment
St. Thomas' College (Autonomous) College Road, Thrissur State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. H/PO/17/2019-20	Dated 19-Dec-2019
	Despatch Document No.	Delivery Note Date 4-Jan-2020
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HDMI Cable - 5M	8544	2 Nos	370.00	Nos	740.00
2	VGA TO HDMI CONNECTOR	8473	1 Nos	500.00	Nos	500.00
3	COMPUTER ACER 6965 <i>Intel Core i3-8t Gen Processor 4GB RAM/1TB Hard Disk/DvD Writer DOS, Without Monitor Warranty: 3 Years SI:uxbc7si668j4804050</i>	8471	1 Nos	21,529.00	Nos	21,529.00
4	SMPS ZEBRONICS 450W <i>ZEBEN460W051927201, ZEBEN460W051927202</i>	8504	3 Nos	500.00	Nos	1,500.00
						24,269.00
						Output CGST 2,184.21
						Output SGST 2,184.21
						K. Flood Cess 242.69
						Rounding (-)0.11
Total						₹ 28,880.00

Passed for payment and paid
Rs. 28,880/- (Rupees Twenty eight thousand eight hundred and eighty only) Dt. 22/1/2020
Principal

Paid and Cancelled
Date 22/1/2020 Principal

Output CGST
Output SGST
K. Flood Cess
Rounding

Amount Chargeable (in words) **INR Twenty Eight Thousand Eight Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	740.00	9%	66.60	9%	66.60	133.20
8473	500.00	9%	45.00	9%	45.00	90.00
8471	21,529.00	9%	1,937.61	9%	1,937.61	3,875.22
8504	1,500.00	9%	135.00	9%	135.00	270.00
Total	24,269.00		2,184.21		2,184.21	4,368.42

Tax Amount (in words) : **INR Four Thousand Three Hundred Sixty Eight and Forty Two paise Only**

Company's VAT TIN : 32081330441
Company's CST No. : 32081330441 C

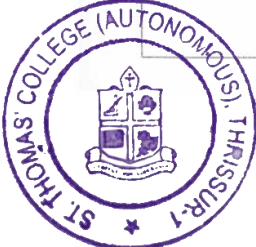
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

"FOR SERVICE /COMPLAINTS,PLEASE CONTACT ::
+916282357918 / 0487 2306686"

Company's Bank Details
Bank Name : Corporation Bank
A/c No. : 510101000127115
Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature

for GENITS IT & AV SYSTEMS
Authorised Signatory



This is a Computer Generated Invoice



Tax Invoice
 (Tax Analysis)

Invoice No. **JC/2019-20/B020** Dated **4-Dec-2019**

Jesus Computers
 New 29/232/1 Old 10/528/1
 Company Padi Bus Stop
 Ollur, Thrissur -680306
 PH:7559066622,33
 GSTIN/UIN: 32ADHPK7559C1ZN
 State Name : Kerala, Code : 32
 E-Mail : jesuscomputers22@gmail.com

Party : **PRINCIPAL**
ST.THOMAS COLLEGE
THRISSUR
PH-9526662999

GSTIN/UIN : 32AAJTS0856M1Z4
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	43,874.60	9%	3,948.72	9%	3,948.72	7,897.44
84733030	3,983.04	9%	358.47	9%	358.47	716.94
8471	7,393.24	9%	665.39	9%	665.39	1,330.78
84733099	3,328.80	9%	299.59	9%	299.59	599.18
84716040	2,369.48	9%	213.25	9%	213.25	426.50
8528	13,888.12	9%	1,249.93	9%	1,249.93	2,499.86
84717090	3,128.80	9%	281.59	9%	281.59	563.18
Total	77,966.08		7,016.94		7,016.94	14,033.88

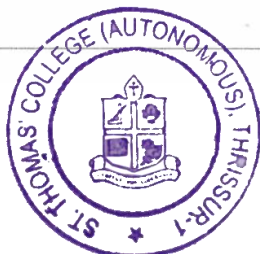
Tax Amount (in words) : **INR Fourteen Thousand Thirty Three and Eighty Eight paise Only**

*Chd. No. 60283
 Received on 05/12/19
 by Jomon S.P.
 stthc*



for Jesus Computers

Authorized Signatory



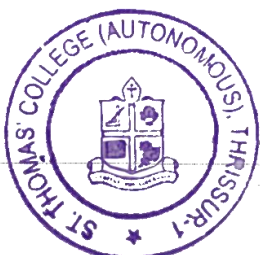


Tax Invoice

Jesus Computers New 29/232/1 Old 10/528/1 Company Padi Bus Stop Ollur, Thrissur -680306 PH:7559066622,33 GSTIN/UIN: 32ADHPK7559C1ZN State Name : Kerala, Code : 32 E-Mail : jesuscomputers22@gmail.com	Invoice No.	Dated
	JC/2019-20/B020	4-Dec-2019
Buyer PRINCIPAL ST.THOMAS COLLEGE THRISSUR PH-9526662999 GSTIN/UIN : 32AAJTS0856M1Z4 State Name : Kerala, Code : 32 Place of Supply : Kerala	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	B020	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL 13 9100 F 9TH U95M5X0600699,U9VNI921302873 U9H579R600754,U9H579R601011	8473	4 NOS	5,214.41	NOS		20,857.64
2	MOTHER BOARD GIGABYTE H310MH SN19259A017348,SN19259A017349 SN19259A017350,SN19259A017351	8473	4 NOS	3,804.24	NOS		15,216.96
3	RAM 4GB DDR4 ADATA 7J3100059541,7J3100062117 7J3100065389,7J3100077893	84733030	4 NOS	995.76	NOS		3,983.04
4	SSD GIGABYTE 240GB SATA SN193708909405,SN194108916761 SN193708909403,SN194108916785	8471	4 NOS	1,848.31	NOS		7,393.24
5	CABINET FOXIN WITH SMPS HANDY FPS500S190901417,FPS500S190901159 FPS500S190904163,FPS500S190901698	84733099	4 NOS	832.20	NOS		3,328.80
6	KEYBOARD & MOUSE LOGITECH MK120 1928SC52S3J9,1928SC52S439 1928SC52S4A9,1931SC308C49	84716040	4 NOS	592.37	NOS		2,369.48
7	MONITOR AOPEN 18.5 LED (ACER) MMA0USI001938032453P00 MMA0USI00192500E143P00 MMA0USI00193800B153P00 MMA0USI001938033263P00	8528	4 NOS	3,472.03	NOS		13,888.12
8	DVD WRITTER LG BLACK SATA 909HAAL019808,909HANK019807 909HAUJ019806,909HAKA019805	84717090	4 NOS	782.20	NOS		3,128.80

continued ...



This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence

NIRF Ranking 2021: 64

www.stthomas.ac.in

iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

**SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. B2B:0408
Ref. No.

Dated 22-Nov-2019

Jess Marketing
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph: +91 487 2389391
Mob: +91 09387150199/ +91 9447039469
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name : Kerala, Code : 32
E-Mail : josephbabypj@gmail.com

GST TAX INVOICE

Party : The Principal, St. Thomas College, Thrissur.

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mini- PC Intel NUC I3/8thBEH 18 S#: G6BE84800MA2 S#: G6BE84800M1Q	8471	2 Nos	18,644.07	Nos	37,288.14
2	UTP CABLE D- Link BLUE CATE-6 18	85444999	305.00 Mtr.	16.39	Mtr.	5,000.00
						42,288.14
CGST 9%						3,805.93
SGST 9%						3,805.93
Total						49,900.00 ₹

Amount Chargeable (in words)

E. & O.E

Forty Nine Thousand Nine Hundred Rupees Only

Company's Bank Details

Bank Name : State Bank of India
A/c No. : 65292914449
Branch & IFS Code: West Fort, Thrissur & SBIN0070735

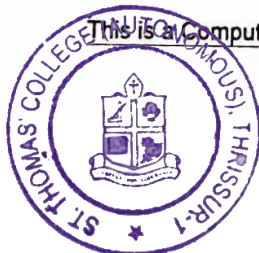
Declaration

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

for Jess Marketing

Authorised Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice(Page 2)		(ORIGINAL FOR RECIPIENT)				
GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com		Invoice No. IN/0199/2019-20	Dated 3-Sep-2019			
		Delivery Note 859, 865	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer St. Thomas' College (Autonomous) College Road, Thrissur State Name : Kerala, Code : 32		Buyer's Order No. STC/BVOC/E-TEN01/2019/AC01	Dated 14-Aug-2019			
		Despatch Document No.	Delivery Note Date 22-Aug-2019, 28-Aug-2019			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	EPSON EB-S41 Brightness:3300 Lumens,Resolution:SVGA Contrast Ratio: 15,000:1 Warranty:2 Years for Projector & 1 Year Or 1000hrs Whichever Is Earlier for Lamp SI:X4HP9503617	85286200	1 Nos	22,802.75	Nos	22,802.75
6	Headphone with Mic I Ball Rocky SI:1900083006642, 1900083004980, 1900083004979, 1900230000819 1900083004089 Warranty:1 Year	85183000	5 Nos	437.50	Nos	2,187.50
7	SWITCH D-LINK 24 PORT GIGA(10/100/1000) QS83115000545	85176290	1 Nos	4,500.00	Nos	4,500.00
8	WIRELESS ROUTER D-LINK DIR 615 QXCU2J3006464 Warranty: 1 Year	85176930	1 Nos	900.00	Nos	900.00
9	HYKON AE Series 10KVA/240V Online UPS With Inbuilt Isolation Transformer and 20 Units Of Hykon 150AH,12V Tubular Battery With Stand and Interconnecting Cables Warranty:1 Year Standard Warranty for UPS & 3 Years for Battery	8504	1 Nos	2,79,275.81	Nos	2,79,275.81
						10,59,539.80
						96,498.73
						96,498.73
						10,595.40
						0.34
Principal						Total
						37 Nos
						₹ 12,63,133.00
						E. & O.E
Amount Chargeable (in words) INR Twelve Lakh Sixty Three Thousand One Hundred Thirty Three Only						
Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
"FOR SERVICE /COMPLAINTS,PLEASE CONTACT :: +916282357918 / 0487 2306686"						
Customer's Seal and Signature						
Company's Bank Details Bank Name : Corporation Bank A/c No. : 510101000127115 Branch & IFS Code : Thrissur & CORP0000031						
for GENITS IT & AV SYSTEMS						
Authorised Signatory						

Passed for payment
 Rs 12,63,133 (Rupees Twelve Lakh Sixty Three Thousand One Hundred Thirty Three Only)
 K. Flood Cess Rounding
 Date: 5/10/19
 Principal

Paid and Cancelled
 Date: 5/10/19 Principal



This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

<p>GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com</p>	<p>Invoice No. IN/0199/2019-20</p> <p>Delivery Note 859, 865</p> <p>Supplier's Ref.</p>	<p>Dated 3-Sep-2019</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p>
<p>Buyer St. Thomas' College (Autonomous) College Road, Thrissur State Name : Kerala, Code : 32</p>	<p>Buyer's Order No. STC/BVOC/E-TEN01/2019/AC01</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 14-Aug-2019</p> <p>Delivery Note Date 22-Aug-2019, 28-Aug-2019</p> <p>Destination</p>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	EPSON EB-S41 <i>Brightness:3300 Lumens,Resolution:SVGA Contrast Ratio: 15,000:1 Warranty:2 Years for Projector & 1 Year Or 1000hrs Whichever Is Earlier for Lamp SI:X4HP9503617</i>	85286200	1 Nos	22,802.75	Nos	22,802.75
6	Headphone with Mic I Ball Rocky <i>SI:1900083006642, 1900083004980, 1900083004979, 1900230000819 1900083004089 Warranty:1 Year</i>	85183000	5 Nos	437.50	Nos	2,187.50
7	SWITCH D-LINK 24 PORT GIGA(10/100/1000) <i>QS83115000545</i>	85176290	1 Nos	4,500.00	Nos	4,500.00
8	WIRELESS ROUTER D-LINK DIR 615 <i>QXCU2J3006464 Warranty: 1 Year</i>	85176930	1 Nos	900.00	Nos	900.00
9	HYKON AE Series 10KVA/240V Online UPS <i>With Inbuilt Isolation Transformer and 20 Units Of Hykon 150AH,12V Tubular Battery With Stand and Interconnecting Cables Warranty:1 Year Standard Warranty for UPS & 3 Years for Battery</i>	8504	1 Nos	2,79,275.81	Nos	2,79,275.81
Principal						10,59,539.80
Total						₹ 12,63,133.00

Amount Chargeable (in words)
INR Twelve Lakh Sixty Three Thousand One Hundred Thirty Three Only

Company's VAT TIN : 32081330441
Company's CST No. : 32081330441 C

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

"FOR SERVICE /COMPLAINTS,PLEASE CONTACT ::
+916282357918 / 0487 2306686"

Customer's Seal and Signature

Passed for payment
Rs 12,63,133 (Rupees Twelve Lakh Sixty Three Thousand One Hundred Thirty Three only)
Authorized Signatory: Dr. S. J. J. Pillai
Three

Output CGST
Output SGST
K. Flood Cess
Rounding

1 %

96,498.73
96,498.73
10,595.40
0.34

Principal

Total

37 Nos

₹ 12,63,133.00

E. & O.E

Paid and Cancelled

Date 5/10/19 Principal

Company's Bank Details
Bank Name : Corporation Bank
A/c No. : 510101000127115
Branch & IFS Code : Thrissur & CORP0000031

for GENITS IT & AV SYSTEMS

Authorized Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice

(ORIGINAL FOR RECIPIENT)

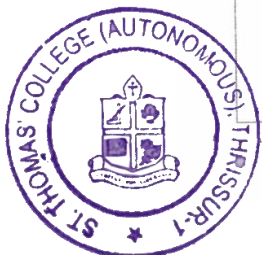
GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com	Invoice No.	Dated
	IN/0199/2019-20	3-Sep-2019
Buyer St. Thomas' College (Autonomous) College Road, Thrissur State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	859, 865	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	STC/BVOC/E-TEN01/2019/AC01	14-Aug-2019
	Despatch Document No.	Delivery Note Date
		22-Aug-2019, 28-Aug-2019
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER ACER VT 6019 <i>(i3 8100/4GB/1TB/WIN 10/20" Monitor</i> Warranty:3 Years UXBC7SI760J2911793, UXBC7SI760J2912065, UXBC7SI760J2912162, UXBC7SI760J2912093 UXBC7SI760J2912141, UXBC7SI760J2912057 UXBC7SI760J2912046, UXBC7SI760J2912123 UXBC7SI760J2912112, UXBC7SI760J2912031 UXBC7SI760J2912100, UXBC7SI760J2912118, UXBC7SI760J2912021, UXBC7SI760J2911677 UXBC7SI760J2912167, UXBC7SI760J2912074 UXBC7SI760J2912132, UXBC7SI760J2912054 UXBC7SI760J2911714, UXBC7SI760J2911664 UXBC7SI760J2912081, UXBC7SI760J2912150 UXBC7SI760J2912149, UXBC7SI760J2911708 UXBC7SI760J2912143	8471	25 Nos	28,386.00	Nos	7,09,650.00
2	Laptop ACER A315-53 <i>(I3,8130/4GB/1TB/W10)</i> <i>(UN.H37SI.006) - -FRN012879</i> UNH37SI006J0825390 Warranty:1 Year	84713010	1 Nos	25,923.73	Nos	25,923.73
3	Carry Case - ACER	4202	1 Nos	0.01	Nos	0.01
4	PRINTER HP LJ 1005 <i>Functions: Black & White Printing,Copying,Scanning</i> <i>Print Speed: Normal Up to 14ppm</i> Warranty: 1 Year SI:CNKNM1L9LT	84433240	1 Nos	14,300.00	Nos	14,300.00

continued ...

Paid and Cancelled
 Date : _____
 Principal

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

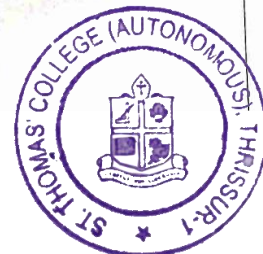
www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

GST TAX INVOICE

Ess Marketing 138/ 6, 1st Floor, A.M.K. Complex P. O Poothole, Thrissur - 680004, Kerala, India. Ph +91 487 2389391 Mob +91 09387150199/ +91 9447039469 GSTIN/UIN 32ACXPJ3966B1ZH State Name : Kerala, Code : 32 E-Mail : josephbabypj@gmail.com		Invoice No. B2B:0176	Dated 23-Jul-2019				
Buyer The Principal, St. Thomas College, Thrissur.		Delivery Note	Mode/Terms of Payment				
GSTIN/UIN : 32AAJTS0856M1Z4 State Name : Kerala, Code : 32		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mini- PC Intel NUC I3/8thBEH 18 S#:G6BE84400L1F	8544	1 Nos	16,779.66	Nos		16,779.66
2	Laptop Memory DDR4 4gb Adata 18 S#:2J2000042858	8544	1 Nos	1,906.78	Nos		1,906.78
3	Laptop HDD WD 1TB Sata 18 S#:WXB1A98HU1T8	8544	1 Nos	3,559.32	Nos		3,559.32
							22,245.76
CGST 9%							2,002.12

continued ...





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001




NAAC 4th Cycle Accreditation

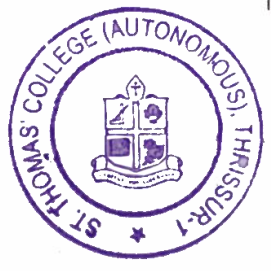
College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Tax Invoice (ORIGINAL FOR RECIPIENT)

 GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com		Invoice No. IN/0226/2018-19	Dated 31-Jan-2019			
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Attention: Department of Statistics State Name : Kerala, Code : 32		Delivery Note 621	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No. A2-1/PO/11/2018-19	Dated 18-Jan-2019			
		Despatch Document No.	Delivery Note Date 31-Jan-2019			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LOGIC 6x4 Instalock Screen 84" Classic	90106000	3 Nos	2,847.46	Nos	8,542.38
2	COMPUTER ACER 4192 Dual Core Processor/4GB RAM 1TB HD/DVD Writer/DOS Warranty: 3 Years SI:UXBC7SI012I3988335	8471	1 Nos	21,554.90	Nos	21,554.90
3	HDMI TO VGA 0.3 MTR	85444999	1 Nos	338.98	Nos	338.98
						30,436.26
Output CGST						2,739.26
Output SGST						2,739.26
continued ...						

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

e-Way Bill No.: 551081485005
Invoice No. B2B:0605
Ref. No.

Dated 23-Jan-2019

Jess Marketing
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph/ Fax: 0487 2389391
Mob: 09387150199/ 09447039469
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name : Kerala, Code : 32
E-Mail : josephbabypj@gmail.com

GST TAX INVOICE

Party : **The Principal, St. Thomas College, Thrissur.**

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PC Acer D.Core/4/1/DOS/49 cm 18 CPU S#: UXVPNSI52314339777 CPU S#: UXVPNSI52314338748 CPUS#: UXVPNSI52314339815 Monitor S#: MMT1KSS013846026014216 Monitor S#: MMT1KSS0108290475E4211 Monitor S#: MMT1KSS0108290472C4211	84714900	3 Nos	23,305.08	Nos		69,915.24
	CGST 9%				9 %		6,292.37
	SGST 9%				9 %		6,292.37
	Round Off						0.02
Total			3 Nos				82,500.00 ₹

Amount Chargeable (in words)

E. & O.E

Eighty Two Thousand Five Hundred Rupees Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
69,915.24	9%	6,292.37	9%	6,292.37	12,584.74
Total:		6,292.37		6,292.37	12,584.74

Tax Amount (in words) : **Twelve Thousand Five Hundred Eighty Four Rupees and Seventy Four Only**

Company's VAT TIN : 32080665835C

Company's Bank Details

Company's CST No. : 25128109/ 04.09.2001

Bank Name : State Bank of India

A/c No. : 65292914449

Branch & IFS Code: West Fort, Thrissur & SBIN0070735

Declaration

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

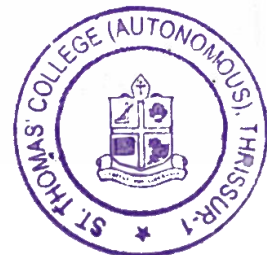
Customer's Seal and Signature

for Jess Marketing

Authorized Signatory

Passed for payment and paid
Rs. 82,500/- (Rupees Eighty two thousand and five hundred only) Dt: 13/1/2019
Principal

Paid and Cancelled
Date: 13/1/19
Principal





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

SUBJECT TO THRISSUR JURISDICTION
(EXTRA COPY)

Dated 2-Jan-2019

Jess Marketing
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph/ Fax: 0487 2389391
Mob: 09387150199/ 09447039469
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name : Kerala, Code : 32
E-Mail : josephbabypj@gmail.com

GST TAX INVOICE

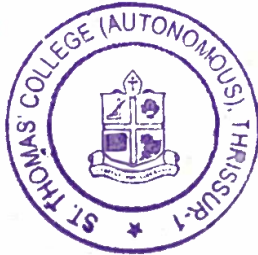
Party : The Principal, St. Thomas College, Thrissur.

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Pro. I7 8700K 3.70GHZ 18 S#: M8507YH600738	8473	1 Nos	25,638.98	Nos		25,638.98
2	Mother Board Asus Prime H370 -Plus 18 S#: J4MOKC304059	8473	1 Nos	9,322.03	Nos		9,322.03
3	Mem. DDR4 8gb Corsair Veng. 2400 18 S#: 184307128171439 S#: 184307128171909	84733099	2 Nos	4,237.29	Nos		8,474.58
4	HDD WD 1tb Purple Surveillance 18 S#: WCCAJTE53U4N	84717020	1 Nos	3,177.97	Nos		3,177.97
5	SSD HDD 120gb Kingston A400 18 S#: SA4005371 120GIN	84717090	1 Nos	1,779.66	Nos		1,779.66
6	SMPS Cooler Master 600W 18 S#: MPX600IACABW1182000175	85045090	1 Nos	3,648.31	Nos		3,648.31
7	Cabinet CM Elite 311 18 S#: RC311BSKN51183400278	84733099	1 Nos	2,365.08	Nos		2,365.08
8	DVD Writer LG Sata 18 S#: 809HAWS001441	84717090	1 Nos	847.46	Nos		847.46
9	LED MONITOR LG 18.5 INCH 18 S#: 809PMVP044311	85285100	1 Nos	4,067.80	Nos		4,067.80
10	Keyboard & Mouse Logitech MK200 18 Keyboard 1831SY05E9M8 Box: 1831SY00QX19	84716060	1 Nos	847.46	Nos		847.46
							60,169.33
CGST 9%					9 %		5,415.24

continued ...

This is a Computer Generated Invoice





SUBJECT TO THRISSUR JURISDICTION
 (ORIGINAL FOR RECIPIENT)

Dated 29-Nov-2018

Invoice No. **B2B:0510**
 Ref. No.

Jess Marketing
 XIX/ 138/ 6, 1st Floor, A.M.K. Complex
 P. O. Poothole, Thrissur - 680004, Kerala, India.
 Ph/ Fax: 0487 2389391
 Mob: 09387150199/ 09447039469
 GSTIN/UIN: 32ACXPJ3966B1ZH
 State Name : Kerala, Code : 32
 E-Mail : jessmarketing@yahoo.com/ josephbabypj@gmail.com

GST TAX INVOICE

Party : **The Principal, St. Thomas College, Thrissur.**

GSTIN/UIN : 32AAJTS0856M1Z4
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	PC Acer 6792K[13-8]4/1/DRW 18 S#: UXBCTSI01313880794 S#: UXBC7SI01313880851	8471	2 Nos	26,186.44	Nos		52,372.88	
2	Led Monitor Acer19.5" 18 S#: MMTIKSS01382904D344216 S#: MMTIKSS0138230D9674216	8528	2 Nos	84.75	Nos		169.50	
							52,542.38	
							CGST 9%	4,728.82
							SGST 9%	4,728.82
Less :							Round Off	(-0.02)
							52,542.38	
							4,728.82	
							4,728.82	
							(-0.02)	
Total							62,000.00 ₹	

Passed for payment and paid
 Rs. 62000/- Rupees Sixty two thousand only.
 Dt. 19/11/2018
 J. Babypj
 Principal

Amount Chargeable (in words) **Sixty Two Thousand Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	52,372.88	9%	4,713.56	9%	4,713.56	9,427.12
8528	169.50	9%	15.26	9%	15.26	30.52
Total	52,542.38		4,728.82		4,728.82	9,457.64

Tax Amount (in words) : **Nine Thousand Four Hundred Fifty Seven Rupees and Sixty Four Only**

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **65292914449**
 Branch & IFS Code: **Poothole Thrissur & SBIN0032695**

Declaration

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

This is a Computer Generated Invoice

for Jess Marketing

Authorised Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

SUBJECT TO THRISSUR JURISDICTION
(EXTRA COPY)

Dated 22-Oct-2018

228.0446

Jess Marketing
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph/ Fax: 0487 2389391
Mob: 09387150199/ 09447039469
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name : Kerala, Code : 32
E-Mail : jessmarketing@yahoo.com/ josephbabypj@gmail.com

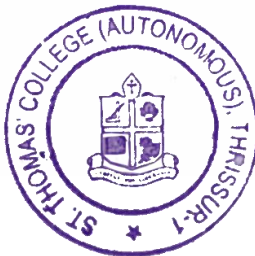
GST TAX INVOICE

Party : The Principal, St. Thomas College, Thrissur.

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor Intel Pent. Dualcore G4400 -LGA1151 18 UBFT060900422	84733010	1 Nos	5,212.50	Nos		5,212.50
2	Motherboard Asus H110MCS 18 S#: J1MOKC340238	84733020	1 Nos	3,220.33	Nos		3,220.33
3	Mem. DDR4 4gb Adata 2400 18 S#: 713300032936	84733030	1 Nos	2,669.00	Nos		2,669.00
4	HDD Seagate 320GB Sata 18 S#: 9VV4VEVT	8471	1 Nos	1,694.92	Nos		1,694.92
5	Cabinet ATX Iball AXTON 18	84733099	1 Nos	1,525.42	Nos		1,525.42
6	DVD Writer LG Sata 18 S#: GH24NSD1	84717090	1 Nos	932.20	Nos		932.20
							15,254.37
					SGST 9%	9 %	1,372.90
					CGST 9%	9 %	1,372.90

continued ...





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Marketing
No. 6, 1st Floor, A.M.K. Complex
Poothole, Thrissur - 680004, Kerala, India.
Ph: 0487 2389391
Fax: 09387150199/ 09447039469
GSTIN/UID: 32ACXPJ3966B1ZH
State Name: Kerala, Code: 32
Email: jessmarketing@yahoo.com/ josephbabypj@gmail.com

Buyer
The Principal, St. Thomas College, Thrissur.

GSTIN/UID : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

Invoice No.	Dated
B2B:0423	11-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor Intel Pent. Dualcore G4400 -LGA1151 18 S/N UBEJ276300314	84733010	1 Nos	4,788.12	Nos		4,788.12
2	Mem. DDR4 4gb Adata 2400 18 S/N 213000030288	84733030	1 Nos	2,669.49	Nos		2,669.49
3	Motherboard Asus H110MCS 18 S/N J1MOKC074781	84733020	1 Nos	3,220.33	Nos		3,220.33
4	HDD Seagate 320GB Sata 18 S/N 6VV486QV	8471	1 Nos	1,694.92	Nos		1,694.92
5	Cabinet ATX Iball AXTON 18 S/N 1800505002261	84733099	1 Nos	1,525.42	Nos		1,525.42
6	Keyboard & Mouse Logitech MK200 18 S/N 1829SY05NW79	84718060	1 Nos	847.45	Nos		847.45
7	LED Monitor Dell 18.5" (D1918H)-18% S/N CN-02C8FJ-B0300-835-OBUE Service Tag Number :DLV7KJ2	85285200	1 Nos	4,661.05	Nos		4,661.05

continued ...

SUBJECT TO THRISSUR JURISDICTION
This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Jess Marketing 1st Floor, A.M.K. Complex Pothole, Thrissur - 680004, Kerala, India. Phone: 0487 2389391 Mobile: 98387150199/ 09447039469 GSTIN/UIN: 32ACXPJ3966B1ZH State Name: Kerala, Code: 32 Email: jessmarketing@yahoo.com/ josephbabypj@gmail.com The Principal, St. Thomas College, Thrissur. GSTIN/UIN : 32AAJTS0856M1Z4 State Name : Kerala, Code : 32	Invoice No.	Dated
	B2B:0418	9-Oct-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Processor Intel Pent. Dualcore G4400 -LGA1151 18 S/N: U8SW281502958	84733010	1 Nos	4,788.12	Nos		4,788.12	
2	Motherboard Asus H110MCS 18 S/N: J1M0KC074783	84733020	1 Nos	3,220.33	Nos		3,220.33	
3	Mem. DDR4 4gb Adata 2400 18 S/N: 213000030877	84733030	1 Nos	2,669.49	Nos		2,669.49	
4	HDD Seagate 320GB Sata 18 S/N: 9VV4FFP5	8471	1 Nos	1,694.92	Nos		1,694.92	
5	Cabinet ATX Iball AXTON 18 S/N: 1800505002254	84733099	1 Nos	1,525.42	Nos		1,525.42	
6	DVD Writer LG Sata 18 S/N: 805HABZ214197	84717090	1 Nos	932.20	Nos		932.20	
							14,830.48	
CGST 9%							9 %	1,334.74
SGST 9%							9 %	1,334.74
Round Off							0.04	
Total			6 Nos				17,500.00 ₹	

Amount Chargeable (in words) **Seventeen Thousand Five Hundred Rupees Only** **17,500.00 ₹**
E. & O.E

Company's VAT TIN : 32080665835C
Company's CST No. : 25128109/ 04.09.2001
Company's PAN : ACPJ3966B

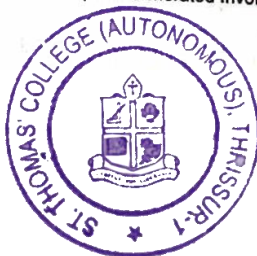
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Jess Marketing

Authorised Signatory

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Jess Marketing
No. 6, 1st. Floor, A.M.K. Complex
Boothole, Thrissur - 680004, Kerala, India.
Ph: 0487 2389391
Fax: 09387150199/ 09447039469
GSTIN/UIN: 32ACXPJ3966B1ZH
Name : Kerala, Code : 32
Email : jessmarketing@yahoo.com/ josephbabypj@gmail.com

Buyer
The Principal, St. Thomas College, Thrissur.

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

Invoice No. B2B:0333	Dated 31-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Motherboard Asus H110MCS 18 S/N: J1MOKC188578	84733020	1 Nos	3,474.57	Nos		3,474.57
2	Processor Intel Pent. Dualcore G4400 -LGA1151 18 S/N: U8SW281504666	84733010	1 Nos	4,364.40	Nos		4,364.40
3	Mem. DDR4 4gb Adata 2400 18 S/N:211900130102	84733030	1 Nos	2,542.37	Nos		2,542.37
							10,381.34
							934.32
							934.32
							0.02
Total							12,250.00 ₹

Amount Chargeable (in words) **Twelve Thousand Two Hundred Fifty Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	3,474.57	9%	312.71	9%	312.71	625.42
84733010	4,364.40	9%	392.80	9%	392.80	785.60
84733030	2,542.37	9%	228.81	9%	228.81	457.62
Total	10,381.34		934.32		934.32	1,868.64

Tax Amount (in words) : **One Thousand Eight Hundred Sixty Eight Rupees and Sixty Four Only**

Company's VAT TIN : 32080665835C
Company's CST No. : 25128109/ 04.09.2001
Company's PAN : ACXPJ3966B

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

SUBJECT TO THRISSUR JURISDICTION
This is a Computer Generated Invoice

for Jess Marketing
[Signature]
Authorised Signatory





(ORIGINAL FOR RECIPIENT)

Dated 4-Jul-2018

Jess Marketing
 XIX/ 138/ 6, 1st. Floor, A.M.K. Complex
 P. O. Poothole, Thrissur - 680004, Kerala, India.
 Ph/ Fax: 0487 2389391
 Mob: 09387150199/ 09447039469
 GSTIN/UIN: 32ACXPJ3966B1ZH
 State Name : Kerala, Code : 32
 E-Mail : jessmarketing@yahoo.com/ josephbabypj@gmail.com

GST TAX INVOICE

Party : The Principal, St. Thomas College, Thrissur.

GSTIN/UIN : 32AAJTS0856M1Z4
 State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Processor Intel Pent. Dualcore G4400 -LGA1151 (18%)	84733010	18 %	1 Nos	3,050.85	Nos	3,050.85
2	Motherboard Asus H110MCS 18 S#: HPM0KC534074	84733020	18 %	1 Nos	3,474.58	Nos	3,474.58
3	Mem. DDR4 4gb Adata 2400 (18%) S#: 211900121506	84733030	18 %	1 Nos	2,796.61	Nos	2,796.61
							9,322.04
						SGST 9%	838.98
						CGST 9%	838.98
				Total			11,000.00 ₹

6 Bills
Total - 71290/-
Rs Chyvara.
140 2510/-
518 484/-
10/07/18

Amount Chargeable (in words)

Eleven Thousand Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	3,050.85	9%	274.58	9%	274.58	549.16
84733020	3,474.58	9%	312.71	9%	312.71	625.42
84733030	2,796.61	9%	251.69	9%	251.69	503.38
Total	9,322.04		838.98		838.98	1,677.96

Tax Amount (in words) : One Thousand Six Hundred Seventy Seven Rupees and Ninety Six Only

Company's VAT TIN : 32080665835C
 Company's CST No. : 25128109/ 04.09.2001

Company's Bank Details
 Bank Name : South Indian Bank
 A/c No. : 0513081000000003
 Branch & IFS Code: West Fort, Thrissur. & SIBL0000513

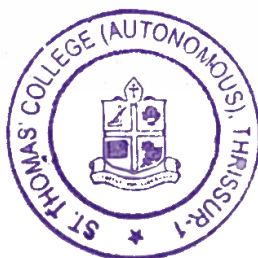
Declaration

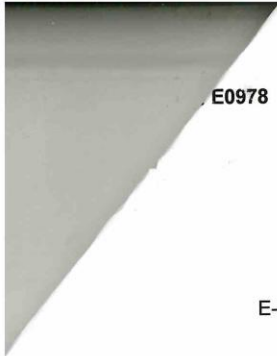
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for Jess Marketing

Customer's Seal and Signature

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice





SUBJECT TO THRISSUR JURISDICTION
 (ORIGINAL FOR RECIPIENT)

Dated 31-Mar-2018

E0978

JESS MARKETING 2017-2018
 XIX/ 138/ 6, 1st. Floor, A.M.K. Complex
 P. O. Poothole, Thrissur - 680004, Kerala, India.
 Ph/ Fax: 0487 2389391
 Mob: 09387150199/ 09447039469
 GSTIN/UIN: 32ACXPJ3966B1ZH
 State Name : Kerala, Code : 32
 E-Mail : jessmarketing@yahoo.com/ josephbabypj@gmail.com

GST TAX INVOICE

Party : **The Principal, St. Thomas College, Thrissur.**

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PC ACER/Corei3/4/1/18.5"/DVRW /Dos/3yr S#: UXb1J5i1245118	84715000	1 Nos	28,220.33	Nos		28,220.33
2	Printer Canon LJ 244DW 18 S#:36692,36412	84433100	2 Nos	14,322.03	Nos		28,644.06
							56,864.39
					CGST 9%	9 %	5,117.80
					SGST 9%	9 %	5,117.80
					Round Off		0.01
Total			3 Nos				67,100.00 ₹

Amount Chargeable (in words)

E. & O.E

Sixty Seven Thousand One Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	28,220.33	9%	2,539.83	9%	2,539.83	5,079.66
84433100	28,644.06	9%	2,577.97	9%	2,577.97	5,155.94
Total	56,864.39		5,117.80		5,117.80	10,235.60

Tax Amount (in words) : **Ten Thousand Two Hundred Thirty Five Rupees and Sixty Only**

Company's VAT TIN : **32080665835C**
 Company's CST No. : **25128109/ 04.09.2001**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **65292914449**
 Branch & IFS Code : **Poothole Thrissur & SBIN0032695**

Declaration

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

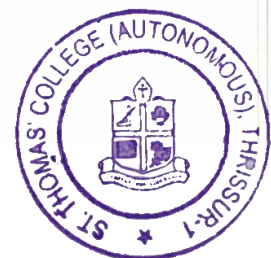
Customer's Seal and Signature

for JESS MARKETING 2017-2018

Authorised Signatory

This is a Computer Generated Invoice

Passed for payment and paid
 Rs. 67100 (Rupees Sixty seven thousand and one hundred) only





SUBJECT-TO THRISSUR JURISDICTION
 (ORIGINAL FOR RECIPIENT)

Dated 15-Mar-2018

Invoice No. B2C: E0935
 No.

JESS MARKETING 2017-2018
 XIX/ 138/ 6, 1st. Floor, A.M.K. Complex
 P. O. Poothole, Thrissur - 680004, Kerala, India.
 Ph/ Fax: 0487 2389391
 Mob: 09387150199/ 09447039469
 GSTIN/UIN: 32ACXPJ3966B1ZH
 State Name : Kerala, Code : 32
 E-Mail : jessmarketing@yahoo.com/ josephbabypj@gmail.com

GST TAX INVOICE

Party : The Principal, St. Thomas College, Thrissur.

State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Powerstrip PDU Netrack 6socket/6A -18%	84733099	1 Nos	932.20	Nos		932.20
2	Laptop HP 15-Bs542TU/i3-6'th/4/1/15. 6/Dos (18%) S.N.CND725B4L8	84713010	1 Nos	23,898.30	Nos		23,898.30
3	Carrycase HP - 18	4202	1 Nos	932.20	Nos		932.20
							25,762.70
CGST 9%							2,318.65
SGST 9%							2,318.65
Total							30,400.00 ₹

③ 6:1/5

30400
 1750
 5250
 37400

Chq No. 847521
 D.D. No. 06/04/18

6/1/18

Amount Chargeable (in words)

Thirty Thousand Four Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	932.20	9%	83.90	9%	83.90	167.80
84713010	23,898.30	9%	2,150.85	9%	2,150.85	4,301.70
4202	932.20	9%	83.90	9%	83.90	167.80
Total	25,762.70		2,318.65		2,318.65	4,637.30

Tax Amount (in words) : **Four Thousand Six Hundred Thirty Seven Rupees and Thirty Only**

Company's VAT TIN : 32080665835C
 Company's CST No. : 25128109/ 04.09.2001

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 65292914449
 Branch & IFS Code : Poothole Thrissur & SBIN0032695

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

for JESS MARKETING 2017-2018

Authorised Signatory

This is a Computer Generated Invoice



Laptop for
 Ext Manager



SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 9-Feb-2018

ACC: E0839

JESS MARKETING 2017-2018
 XIX/ 138/ 6, 1st Floor, A.M.K. Complex
 P. O. Poothole, Thrissur - 680004, Kerala, India.
 Ph/ Fax: 0487 2389391
 Mob: 09387150199/ 09447039469
 GSTIN/UIN: 32ACXPJ3966B1ZH
 State Name : Kerala, Code : 32
 E-Mail : jessmarketing@yahoo.com/ josephbabypj@gmail.com

GST TAX INVOICE

Party : **The Principal, St. Thomas College, Thrissur.**

State Name : Kerala, Code : 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Thinclient RDP XL-500/Cel.2.41/2gb /16gb 48 S#:RDPXL62792	8471	1 Nos	10,593.22	Nos		10,593.22
						CGST 9%
						SGST 9%
						953.39
						953.39
						12,500.00 ₹
Total		1 Nos				12,500.00 ₹

Amount Chargeable (in words)

E. & O.E

Twelve Thousand Five Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	10,593.22	9%	953.39	9%	953.39	1,906.78
Total	10,593.22		953.39		953.39	1,906.78

Tax Amount (in words) : **One Thousand Nine Hundred Six Rupees and Seventy Eight Only**

Company's VAT TIN : 32080665835C
 Company's CST No. : 25128109/ 04.09.2001

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 65292914449
 Branch & IFS Code : Poothole Thrissur & SBIN0032695

Declaration

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

Customer's Seal and Signature

for JESS MARKETING 2017-2018

Authorised Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS 9/201, Kizhaloor, Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K123 Contact : 0487-2327676, +91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com	Invoice No.	Dated
	IN/414/2017-18	29-Nov-2017
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_151321_3 Tender Ref: STC/Spl.PD/E-TEN02/2017	Delivery Note	Mode/Terms of Payment
	269	
	Buyer's Order No.	Dated
	STC/Spl.PD/E-TEN02/2017/AC01/PC1	9-Nov-2017
	Despatch Document No.	Delivery Note Date
		29-Nov-2017
	Despatched through	Destination
	Terms of Delivery	

Static
E.Tender

STATI

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER Computer IC6602 Intel Core i3-7th Gen, 4GB RAM, 1TB HDD, DVD Writer, Ubuntu Installed Warranty: 3 Years Standard LXB1JSIL50H4599374		1 Nos	22,851.69	Nos	22,851.69
						2,056.65
						2,056.65
						0.01
Total			1 Nos			₹ 26,965.00

Output CGST
Output SGST
Rounding

Passed for payment and per Rounding

Rs. 26965/-

Saw... Th... nine... twenty... and...
Saw... Th... nine... twenty... and...
Saw... Th... nine... twenty... and...
Saw... Th... nine... twenty... and...

Principal

[Signature]

Amount Chargeable (in words) **INR Twenty Six Thousand Nine Hundred Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	22,851.69	9%	2,056.65	9%	2,056.65
Total	22,851.69		2,056.65		2,056.65

Tax Amount (in words) : **INR Four Thousand One Hundred Thirteen and Thirty paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C

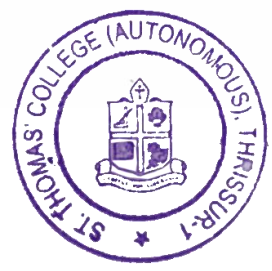
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Corporation Bank
 A/c No. : 510101000127115
 Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature for GENITS IT & AV SYSTEMS

[Signature]
Authorised Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS Thrissur 680601, India TIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com	Invoice No.	Dated		
	IN/367/2017-18	6-Nov-2017	Delivery Note	Mode/Terms of Payment
	248		Buyer's Order No.	Dated
	STC/CPE/E-TEN19/2017/AC13	13-Oct-2017	Despatch Document No.	Delivery Note Date
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2	Despatched through	Destination		
	Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 13-7th Gen/4GB/1TB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total						₹ 32,700.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C
 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 : Corporation Bank
 A/c No. : 510101000127115
 Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature

Passed for payment and paid
 Rs 32,700 (i.e.ies Thirty Two Thousand seven Hundred. Dt: 31-10-17

for GENITS IT & AV SYSTEMS

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITIS IT & AV SYSTEMS Thrissur 680601, India TIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No.	Dated	
		IN/366/2017-18	6-Nov-2017	
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2		Delivery Note	Mode/Terms of Payment	
		248		
		Buyer's Order No.	Dated	
		STC/CPE/E-TEN19/2017/AC13	13-Oct-2017	
		Despatch Document No.	Delivery Note Date	
			31-Oct-2017	
		Despatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 13-7th Gen/4GB/1TB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00

Amount Chargeable (in words) **INR Thirty Two Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C

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 : Corporation Bank
 A/c No. : 510101000127115
 Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature _____ for GENITIS IT & AV SYSTEMS

 Authorised Signatory

Passed for payment and paid
 Rs 32,700 (Rupees Thirty Two Thousand Seven Hundred))Dt: 31.10.17
 Principal _____

This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

EX/20

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS Thrissur Kerala - 680601, India PAN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No.	IN/365/2017-18		Dated	6-Nov-2017	
		Delivery Note	248		Mode/Terms of Payment		
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2		Buyer's Order No.	STC/CPE/E-TEN19/2017/AC13		Dated	13-Oct-2017	
		Despatch Document No.			Delivery Note Date	31-Oct-2017	
		Despatched through			Destination		
		Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Computer ACER 6542 13-7th Gen/4GB/1TB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86	
	Output CGST					2,494.07	
	Output SGST					2,494.07	
Total						1 Nos	₹ 32,700.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C
 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 : Corporation Bank
 A/c No. : 510101000127115
 Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature for GENITS IT & AV SYSTEMS

[Signature]
Authorized Signatory

Passed for payment
 Rs. 32,700 (Thirty Two Thousand Seven Hundred Only)
 Date: 31-10-17
 This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS Trissur 680601, India PAN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com	Invoice No. IN/364/2017-18	Dated 6-Nov-2017	
	Delivery Note 248	Mode/Terms of Payment	
	Buyer's Order No. STC/CPE/E-TEN19/2017/AC13	Dated 13-Oct-2017	
	Despatch Document No.	Delivery Note Date 31-Oct-2017	
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 <i>13-7th Gen/4GB/1TB/DVD/18.5" Monitor</i>		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total						₹ 32,700.00

Amount Chargeable (in words) E. & O.E
INR Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : 32081330441
Company's CST No. : 32081330441 C

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 : **Corporation Bank**
A/c No. : **510101000127115**
Branch & IFS Code : **Thrissur & CORP0000031**

Customer's Seal and Signature for GENITS IT & AV SYSTEMS

Passed for payment and paid
Rs 32,700 (Rupees Thirty Two Thousand Seven Hundred Only) Dt: 31-10-17

Principal

This is a Computer Generated Invoice

Authorised Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS Thrissur 680001, India PAN/AJIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2	Invoice No. IN/363/2017-18	Dated 6-Nov-2017		
	Delivery Note 248	Mode/Terms of Payment		
	Buyer's Order No. STC/CPE/E-TEN19/2017/AC13	Dated 13-Oct-2017		
	Despatch Document No.	Delivery Note Date 31-Oct-2017		
Despatched through	Destination			
Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 i3-7th Gen/4GB/1TB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total						₹ 32,700.00
<small>E. & O.E</small>						

Amount Chargeable (in words)
INR Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

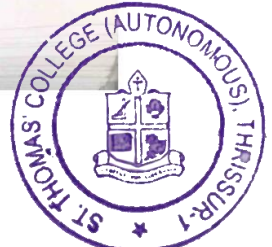
Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Corporation Bank
 A/c No. : 510101000127115
 Branch & IFS Code : Thrissur & CORP0000031
 for GENITS IT & AV SYSTEMS

Customer's Seal and Signature

Passed for payment and paid
 Rs 32,700 (Rupees **Thirty Two Thousand Seven Hundred**...)
 This is a Computer Generated Invoice
 Date: 31-10-17
 Principal

Rushy
 Authorised Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS Thrissur 680601, India PAN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No.	Dated	
		IN/362/2017-18	6-Nov-2017	
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2		Delivery Note	Mode/Terms of Payment	
		248		
		Buyer's Order No.	Dated	
		STC/CPE/E-TEN19/2017/AC13	13-Oct-2017	
		Despatch Document No.	Delivery Note Date	
			31-Oct-2017	
		Despatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 i3-7th Gen/4GB/1TB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00

E & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C

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 : Corporation Bank
 A/c No. : 510101000127115
 Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature

for GENITS IT & AV SYSTEMS

 Authorised Signatory

Passed for payment and paid
 Rs 32,700 (Rupees Thirty Two Thousand Seven Hundred) (Dr. 31,102.93)

This is a Computer Generated Invoice

Principal





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS Thrissur 680601, India PAN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com	Invoice No.	Dated
	IN/361/2017-18	6-Nov-2017
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2	Delivery Note	Mode/Terms of Payment
	248	
	Buyer's Order No.	Dated
	STC/CPE/E-TEN19/2017/AC13	13-Oct-2017
	Despatch Document No.	Delivery Note Date
		31-Oct-2017
	Despatched through	Destination
	Terms of Delivery	

POLITICAL SCIENCE

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 13-7th Gen/4GB/1TB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00

Amount Chargeable (in words) **INR Thirty Two Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C
 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 : Corporation Bank, A/c No. : 510101000127115, Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature
 Passed for payment and paid
 Rs 32,700 (Thirty Two Thousand Seven Hundred Only)
 Date: 13.10.17
 This is a Computer Generated Invoice
 for GENITS IT & AV SYSTEMS
 Authorised Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS Thrissur - 680001, India PAN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com	Invoice No.	Dated		
	IN/360/2017-18	6-Nov-2017	Delivery Note	Mode/Terms of Payment
	248		Buyer's Order No.	Dated
			STC/CPE/E-TEN19/2017/AC13	13-Oct-2017
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2	Despatch Document No.	Delivery Note Date		
		31-Oct-2017	Despatched through	Destination
	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 13-7th Gen/4GB/1TB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C 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 : Corporation Bank A/c No. : 510101000127115 Branch & IFS Code : Thrissur & CORP0000031
--	---

Customer's Seal and Signature

for GENITS IT & AV SYSTEMS

 Authorised Signatory

Passed for payment and paid
 Rs. 32,700 (Rupees **Thirty Two Thousand Seven Hundred** Only)
 Date: 31.10.17

This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Tax Invoice (ORIGINAL FOR RECIPIENT)

IPS

<p>GENITS IT & AV SYSTEMS Thrissur 680001, India UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com</p> <p>Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2</p>	Invoice No. IN/359/2017-18	Dated 6-Nov-2017			
	Delivery Note 248	Mode/Terms of Payment			
	Buyer's Order No. STC/CPE/E-TEN19/2017/AC13	Dated 13-Oct-2017			
	Despatch Document No.	Delivery Note Date 31-Oct-2017			
Despatched through		Destination			
Terms of Delivery					

ECONOMICS

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 <i>13-7th Gen/4GB/1TB/DVD/18.5" Monitor</i>		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00

Amount Chargeable (in words) E. & O.E
INR Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : 32081330441
Company's CST No. : 32081330441 C

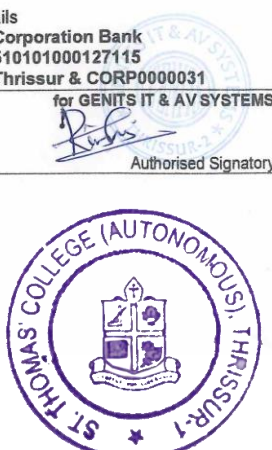
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Corporation Bank
A/c No. : 510101000127115
Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature for GENITS IT & AV SYSTEMS

Passed for payment and paid
Rs 32,700 (Rupees **Thirty Two Thousand Seven Hundred**)
Dt: **31-10-17**

This is a Computer Generated Invoice



Authorized Signatory



Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS Thrissur 680601, India PAN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com	Invoice No.	Dated
	IN/358/2017-18	6-Nov-2017
	Delivery Note	Mode/Terms of Payment
	248	
	Buyer's Order No.	Dated
	STC/CPE/E-TEN19/2017/AC13	13-Oct-2017
Buyer	Despatch Document No.	Delivery Note Date
St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2	Despatched through	Destination
	Terms of Delivery	

COMMERCE

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 13-7th Gen/AGB/1TB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00

Amount Chargeable (in words) **INR Thirty Two Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C
 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 : Corporation Bank
 A/c No. : 510101000127115
 Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature
 Passed for payment and paid
 Rs. 32,700/- (Rupees Thirty Two Thousand Seven Hundred and Fourteen paise only)
 Date: 31.10.17
 This is a Computer Generated Invoice
 for GENITS IT & AV SYSTEMS
 Authorised Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS Trissur 680601, India IN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com	Invoice No.	Dated
	IN/357/2017-18	6-Nov-2017
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2	Delivery Note	Mode/Terms of Payment
	248	
	Buyer's Order No.	Dated
	STC/CPE/E-TEN19/2017/AC13	13-Oct-2017
	Despatch Document No.	Delivery Note Date
		31-Oct-2017
	Despatched through	Destination
	Terms of Delivery	

PHYSICS

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 I3-7th Gen/4GB/1TB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00

Amount Chargeable (in words)

INR Thirty Two Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : 32081330441
Company's CST No. : 32081330441 C

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 : Corporation Bank
A/c No. : 510101000127115
Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature

for GENITS IT & AV SYSTEMS
[Signature]
Authorized Signatory

Passed for payment and paid
 Rs 32,700 (Rupees **Thirty Two Thousand Seven Hundred** Only) on: **31-10-17**
 This is a Computer Generated Invoice
[Signature]





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS Thrissur 680001, India PAN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com	Invoice No.	Dated
	IN/355/2017-18	6-Nov-2017
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2	Delivery Note	Mode/Terms of Payment
	248	
	Buyer's Order No.	Dated
	STC/CPE/E-TEN19/2017/AC13	13-Oct-2017
	Despatch Document No.	Delivery Note Date
		31-Oct-2017
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 13-7th Gen/4GB/1TB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00

Amount Chargeable (in words) **INR Thirty Two Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

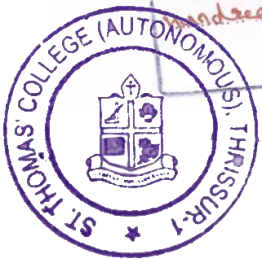
Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Corporation Bank
 A/c No. : 510101000127115
 Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature _____ for GENITS IT & AV SYSTEMS
Authorized Signatory

Pasted for payment and paid
 Rs 32,700 (Thirty Two Thousand Seven Hundred and Fourteen paise only)
 Dated: 31.10.17

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Tax Invoice (ORIGINAL FOR RECIPIENT)

AV SYSTEMS Thrissur 680001, India UIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 7034200061 Email : genitsindia@gmail.com www.genitineitav.com		Invoice No.	Dated	
		IN/354/2017-18	6-Nov-2017	
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2		Delivery Note	Mode/Terms of Payment	
		248		
Buyer's Order No. STC/CPE/E-TEN19/2017/AC13		Dated		
		13-Oct-2017		
Despatch Document No.		Despatched through	Destination	
Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 13-7th Gen/4GB/1TB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00

Amount Chargeable (in words) **INR Thirty Two Thousand Seven Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C

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 : Corporation Bank
 A/c No. : 510101000127115
 Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature
 Passed for payment and paid
 Rs 32,700 (Three Thousand Two Hundred and Seven Hundred ...) Dt: 31-10-17
 This is a Computer Generated Invoice

for GENITS IT & AV SYSTEMS

 Authorised Signatory



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>GENITS SYSTEMS 68001, India PIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 7034200061 Email : genitsindia@gmail.com www.genuineitav.com</p> <p>Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2</p>	<p>Invoice No. IN/353/2017-18</p> <p>Delivery Note 248</p> <p>Buyer's Order No. STC/CPE/E-TEN19/2017/AC13</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 6-Nov-2017</p> <p>Mode/Terms of Payment</p> <p>Dated 13-Oct-2017</p> <p>Delivery Note Date 31-Oct-2017</p> <p>Destination</p>
---	--	---

STATISTICS

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 13-7th Gen/4GB/1TB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00

Amount Chargeable (in words)
INR Thirty Two Thousand Seven Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : 32081330441	Company's Bank Details
Company's CST No. : 32081330441 C	Bank Name : Corporation Bank
Declaration	A/c No. : 510101000127115
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature

Rs 32,700 (Thirty Two Thousand Seven Hundred) only 31.10.17

[Signature]

for GENITS IT & AV SYSTEMS

[Signature]

Authorised Signatory

This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
GENITS IT & AV SYSTEMS 680001, India PIN: 32AANFG3195K1Z3 Contact: 0487-2327676, +91 7034200061 Email: genitsindia@gmail.com www.genuineitav.com		Invoice No.	Dated			
		IN/356/2017-18	4-Nov-2017			
		Delivery Note	Mode/Terms of Payment			
		248				
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2		Buyer's Order No.	Dated			
		STC/CPE/E-TEN19/2017/AC13	13-Oct-2017			
		Despatch Document No.	Delivery Note Date			
			31-Oct-2017			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 13-7th Gen/4GB/1TB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00
Amount Chargeable (in words)						E. & O.E
INR Thirty Two Thousand Seven Hundred Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		27,711.86	Rate	Amount	Rate	Amount
			9%	2,494.07	9%	2,494.07
Total		27,711.86		2,494.07		2,494.07
Tax Amount (in words) : INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only						
Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C 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 : Corporation Bank A/c No. : 510101000127115 Branch & IFS Code : Thrissur & CORP0000031 for GENITS IT & AV SYSTEMS			
			 Authorised Signatory			
This is a Computer Generated Invoice						





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

4908

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NOVO COMPUTERS 2017-18
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:9847724893, 0487 2388997
GSTIN/UIN: 32AASPV5037G1ZE
E-Mail : novocomputerstcr@gmail.com

Buyer
THE PRINCIPLE
ST THOMAS COLLEGE, THRISSUR
Kerala, Code : 32

Invoice No. NTCR-124 Delivery Note	Dated 3-Aug-2017 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACER LAPTOP ES1-132 Nxgg2si0027160fd997600 Nxgg2si0027160fedf7600 Nxgg2si0027160fee57600	8471	18 %	3 Nos	14,322.03	Nos	42,966.09
							CGST 3,866.95
							SGST 3,866.95
							ROUND-OFF 0.01
Total				3 Nos			₹ 50,700.00

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	42,966.09	9%	3,866.95	9%	3,866.95
Total	42,966.09		3,866.95		3,866.95

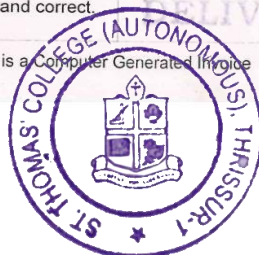
Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Thirty Three and Ninety paise Only**

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

for **NOVO COMPUTERS 2017-18**

Authorised Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Tax Invoice(Page 8)

(ORIGINAL FOR RECIPIENT)

NOVO COMPUTERS 2017-18 AISWARYA ARCADE GURUVAYUR ROAD, WEST FORT THRISSUR - 680004 Ph:9847724893, 0487 2388997 GSTIN/UIN: 32AASPV5037G1ZE E-Mail : novocomputerstcr@gmail.com Buyer THE PRINCIPLE St THOMAS COLLEGE, THRISSUR Kerala, Code : 32	Invoice No.	Dated
	NTCR-103	2-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	②	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8	CABINET COOLERMMASTER 311 ELITE RC311BRKN51171900147 RC311BSKN51171900171 RC311BSKN51171600241 RC311BSKN51171900169 RC311BSKN51171900182 Rc311bbkn51172500231 Rc311bskn51171900331 Rc311bbkn51172500197 RC311BBKN51172500132 RC311BSKN51172500276 Rc311brkn51171600224 Rc311bbkn51172500236 Rc311bskn51171900145 RC311BBKN51171600152 Rc311bskn51171900348 Rc311bskn51171900146 Rc311brkn51171600173 Rc311bskn51171900191 Rc311brkn51171900142 Rc311brkn51171900148 Rc311bskn51171900163 Rc311bskn51171900194 Rc311bskn51172500344 Rc311brkn51171900129 Rc311brkn51171900128	8473	18 %	25 Nos	53,372.88	Nos	13,34,322.00
							13,35,804.25
CGST							1,20,222.40
SGST							1,20,222.40
ROUND-OFF							0.95
Total					200 Nos		₹ 15,76,250.00

DELIVERED

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Seventy Six Thousand Two Hundred Fifty Only

[Handwritten Signature]
21-08-17

[Handwritten Signature]
K.S. Raju

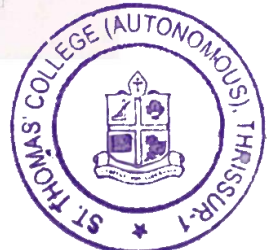
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for NOVO COMPUTERS 2017-18

Authorised Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice(Page 7)

(ORIGINAL FOR RECIPIENT)

NOVO COMPUTERS 2017-18 AISWARYA ARCADE GURUVAYUR ROAD, WEST FORT THRISSUR - 680004 Ph:9847724893, 0487 2388997 GSTIN/UIN: 32AASPV5037G1ZE E-Mail : novocomputerstcr@gmail.com	Invoice No.	Dated
	NTCR-103	2-Aug-2017
Buyer THE PRINCIPLE St THOMAS COLLEGE, THRISSUR Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

10

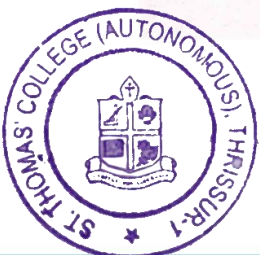
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
7	MK200KEYBOARD AND MOSUE LOGITECH MK200 N 1714SY9CNZS9 1714SY9CNXL9 1714SY9CNXR9 1714SY9CNZQ9 1714SY9CNZR9 1721SY9BMQQ9 1721SY9BMQM9 1721SY9BMQN9 1721SY9BML89 1721SY9BMQP9 1721SY9BML9 1721SY9BMQH9 1721SY9BML79 1721SY9BMQJ9 1721SY9BMQK9 1721SY9BGY09 1721SY9BGX19 1721SY9BGXZ9 1721SY9BGX09 1721SY9BGX29 1721SY9BGXE9 1721SY9BGXF9 1721SY9BGZH9 1721SY9BGZG9 1721SY9BGXG9	84716040	18 %	25 Nos	8.47	Nos	211.75

DELIVERED

continued ...



This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice(Page 6)

(ORIGINAL FOR RECIPIENT)

NOVO COMPUTERS 2017-18 AISWARYA ARCADE GURUVAYUR ROAD, WEST FORT THRISSUR - 680004 Ph:9847724893, 0487 2388997 GSTIN/UIN: 32AASPV5037G1ZE E-Mail : novocomputerstcr@gmail.com Buyer THE PRINCIPLE St THOMAS COLLEGE, THRISSUR Kerala, Code : 32	Invoice No.	Dated
	NTCR-103	2-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		a

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
6	SMPS COOLERMASTER 450 W MPW4502ACABW1172100446 MPW4502ACABW1172100447 MPW4502ACABW1172100448 MPW4502ACABW1172100449 MPW4502ACABW1172100450 MPW4502ACABW1172100365 MPW4502ACABW1172100364 MPW4502ACABW1172100363 MPW4502ACABW1172100362 MPW4502ACABW1172100361 MPW4502ACABW1172101165 MPW4502ACABW1172101161 MPW4502ACABW1172101162 MPW4502ACABW1172101163 MPW4502ACABW1172101118 MPW4502ACABW1172101119 MPW4502ACABW1172101164 MPW4502ACABW1172101117 MPW4502ACABW1172101120 MPW4502ACABW1172101116 MPW4502ACABW1172100381 MPW4502ACABW1172100385 MPW4502ACABW1172100384 MPW4502ACABW1172100382 MPW4502ACABW1172100383	85045090	18 %	25 Nos	8.47	Nos	211.75

DELIVERED

continued ...



This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)

NOVO COMPUTERS 2017-18 AISWARYA ARCADE GURUVAYUR ROAD, WEST FORT THRISSUR - 680004 Ph:9847724893, 0487 2388997 GSTIN/UIN: 32AASPV5037G1ZE E-Mail : novocomputerstcr@gmail.com		Invoice No. NTCR-103	Dated 2-Aug-2017
Buyer THE PRINCIPLE St THOMAS COLLEGE, THRISSUR Kerala, Code : 32		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery <div style="text-align: center;">③</div>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	Pci Expres Card Asus 710 2GB H5C0YZ068117 H5C0YZ068243 H5C0YZ068242 H5C0YZ068110 H5C0YZ068253 H5C0YZ068251 H5C0YZ068249 H5C0YZ068108 H5C0YZ068250 H5C0YZ068244 H5C0YZ068109 H5C0YZ068256 H5C0YZ068102 H5C0YZ068113 H5C0YZ068104 H5C0YZ068112 H5C0YZ068252 H5C0YZ068116 H5C0YZ068103 H5C0YZ068120 H5C0YZ068121 H5C0YZ068106 H5C0YZ068115 H5C0YZ068107 H5C0YZ068114 H5C0YZ068105	8523	18 %	25 Nos	8.47	Nos	211.75

DELIVERED continued ...



This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

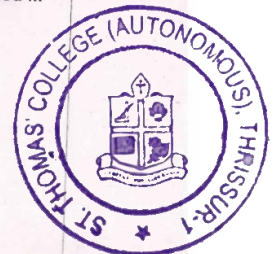
Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

NOVO COMPUTERS 2017-18 AISWARYA ARCADE GURUVAYUR ROAD, WEST FORT THRISSUR - 680004 Ph:9847724893, 0487 2388997 GSTIN/UIN: 32AASPV5037G1ZE E-Mail : novocomputerstcr@gmail.com Buyer THE PRINCIPLE St THOMAS COLLEGE, THRISSUR Kerala, Code : 32	Invoice No.	Dated
	NTCR-103	2-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4	1TB TOSHIBA Hard Disk 67PKDH2FS6TD 67PJU3RFS6TD 67PK6XBFS6TD 67PJU3VFS6TD 67PK6XHFS6TD 67PKDHLFS6TD 67P5DKDFS6TD 67PDR3PFS6TD 67PJU5BFS6TD 67PETG6FS6TD 67PK6XVFS6TD 67PJU54FS6TD 67PK6U0FS6TD 67PJU42FS6TD 67PEPLSFS6TD 67PJU56FS6TD 67PAM94FS6TD 67PK73TFS6TD 67PKDEPFS6TD 67PK73JFS6TD 67PJU4TFS6TD 67PKDP2FS6TD 67PKDSLFS6TD 67PKDPNFS6TD 67H8L7SFS6TD	84717020	18 %	25 Nos	8.47	Nos	211.75

DELIVERED
continued ...



This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

NOVO COMPUTERS 2017-18
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:9847724893, 0487 2388997
GSTIN/UIN: 32AASPV5037G1ZE
E-Mail : novocomputerstcr@gmail.com

Buyer :
THE PRINCIPLE
St THOMAS COLLEGE, THRISSUR
Kerala, Code : 32

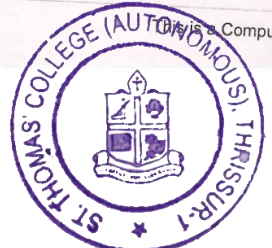
Invoice No. NTCR-103	Dated 2-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3	MEMORY 8GB DDR4 ADATA UG4109907699 UG4109906371 UG4109903575 UG4109904831 UG4109907391 UG4109904890 UG4109906873 UG4109906558 UG4109906564 UG4109903003 UG4109903547 UG4109906372 UG4109903558 UG4109903554 UG4109906840 UG4109905930 UG4109906859 UG4109906725 UG4109906861 UG4109906874 UG4109904843 UG4109904906 UG4109903983 UG4109906373 UG4109905195	8473	18 %	25 Nos	8.47	Nos	211.75



DELIVERED

continued ...



Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

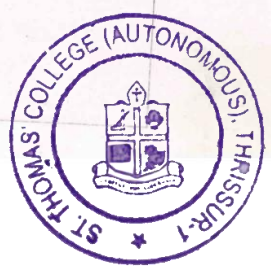
NOVO COMPUTERS 2017-18
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:9847724893, 0487 2388997
GSTIN/UIN: 32AASPV5037G1ZE
E-Mail : novocomputerstcr@gmail.com

Buyer
THE PRINCIPLE
St THOMAS COLLEGE, THRISSUR
Kerala, Code : 32

Invoice No. NTCR-103	Dated 2-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	ASUS Mother Board Z270 K Prime H5M0FM047337 H5M0FM047539 H5M0FM047544 H5M0FM047541 H3M0FM132393 H5M0FM047526 H5M0FM047542 H3M0FM132388 H4M0FM074831 H3M0FM132389 H5M0FM047537 H5M0FM047344 H5M0FM047540 H5M0FM047339 H5M0FM047338 H5M0FM047340 H5M0FM047341 H5M0FM047342 H5M0FM047345 H5M0FM047343 H5M0FM047336 H3M0FM132394 H5M0FM047536 H5M0FM047545 H5M0FM047543	8473	18 %	25 Nos	8.47	Nos	211.75

DELIVERED continued ...



This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation



4905 Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>NOVO COMPUTERS 2017-18 AISWARYA ARCADE GURUVAYUR ROAD, WEST FORT THRISSUR - 680004 Ph:9847724893, 0487 2388997 GSTIN/UIN: 32AASPV5037G1ZE E-Mail : novocomputerstcr@gmail.com</p> <p>Buyer THE PRINCIPLE St THOMAS COLLEGE, THRISSUR Kerala, Code : 32</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. NTCR-103</td> <td>Dated 2-Aug-2017</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. NTCR-103	Dated 2-Aug-2017	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. NTCR-103	Dated 2-Aug-2017														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PROCESSOR INTEL I7 -7700 7th Gen U792Q2J602741 U7E922J401869 U7BW270605358 U7E922J401378 U7E922J401677 U7E922J401487 U7E922J400600 U7E922J402006 U7E922J400988 U7SH832303440 U7SH832301907 U7E922J400870 U7LQ366303446 U792Q2J602709 U7SH832300878 U7SH832300688 U7E922J400782 U7SH832303446 U7SH832301695 U7SH832300568 U7SH832301945 U7BW270605358 U7E922J401683 U7SH832300516 U7E922J401540	84733010	18 %	25 Nos	8.47	Nos	211.75

DELIVERED

continued ...

This is a Computer Generated Invoice



SPARROW IT SOLUTION

THE KERALA VALUE ADDED TAX RULES 2005 FORM 8B TAX INVOICE

32984400807

331/23, Ground Floor, Eden Shopping Complex Near Annes Church, WestFort Thrissur-680004	Invoice No Date Pur Order No Sales Person Payment Terms Payment Due On	2515 04-Apr-2017 Cash Sales Only
JESWIN SAJU Asst Professor Department of Computer Application St. Thomas College (Autonomous) Thrissur-680001 The item has been purchased under the financial assistance of UGC Minor Research Project [2238-MRP/15-16/ KLCAD19/UGC-SWRO]		

used for payment
 Rs 248700/- (Rupees Two Lakh
 Forty Eight Thousand Seven
 Hundred Only) Dt: 17/06/19
 Principal

Commodity Name	Tax %	QTY	Unit Price	Net Value	Tax Amount	Total
CORE I5 PROCESSOR	5	1				
8 GIGABYTE MOTHER BOARD	5	1				
8 GB RAM	5	1				
1 TB HARDDISK	5	1				
COOLERMASER CABINET & SMPS	5	1				
DVD WRITER LG	5	1				
2 GB GRAPHICS	5	1				
LOGITECH WIRELESS BUNDLE	5	1				
MONITOR DELL 22 INCH	5	1				
TOTAL		9		46,380.95	2,319.04	48,700.00

NET TOTAL : FOURTYEIGHT THOUSAND & SEVEN HUNDRED ONLY	Cess on VAT 1 %	
	Round Off	
	Grand Total	48,700.00

TERMS AND CONDITIONS
 Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and
 we are not responsible for any breakages or loss in transits (2) Sparrow It Solutions act as a Distributor/dealer of goods on behalf of
 manufacturers, and can provide no Warranty. The warranty covered under the bill us as per the warranty terms of manufacturer from
 the date of purchase, no warranty would be provided for products with burnt/Broken parts. (3) Interest at 18% will be charged on overdue
 bills. (4) 500/- will be charged for every bounce cheque (4) Usage of pirated Software may cause serious legal action from its
 concerned authority Sparrow IT Solution not responsible for any such piracy. (5) Unless otherwise specified standard one year carry
 warranty applicable for all personal computer (6) Dispute subject to Thrissur jurisdiction only

I hereby declare that all particulars shown in the above tax invoice are true and that my /our registration under KVAT ACT 2003 is valid as
 per the details of this Bill

Materials in Good Condition and terms & Conditions above are accepted
 Receivers Signature: *[Signature]*
 For Sparrow It solutions
 Authorised Signatory: *[Signature]*
 Received in good condition
 and entered in the
 Stock Register No. 58
 Dr. Joy K. L.
 Principal
 St. Thomas' College
 (Autonomous)
 Thrissur - 680 001
Paid and Cancelled
 Date: 17/06/19
 Principal





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

880

TIN : 3200665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/04.09.2001
(Original)

JESS MARKETING
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.in/ josephbabypj@gmail.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. : JA:2006/ 16 - 17 Date : 23-Mar-2017

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. , ,

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		Desktop Dell Inspi3510Dose#C81ZBEM8ANDVCRW# S#:C81ZQGZ C723RGZ Monitor S#:CN-09YKV7-7287267M-CEDI	5 %	31,000.00/Nos	2 Nos	62,000.00		62,000.00	3,100.00	65,100.00
2		VGA Cable 1.5mtr. Round Off	5 %	238.09/Nos	5 Nos	1,190.45		1,190.45	59.52	1,249.97 0.03
TOTAL					7 Nos	63,190.45		63,190.45	3,159.52	66,350.00

GRAND TOTAL IN WORDS **Sixty Six Thousand Three Hundred Fifty Rupees Only**
E&OE

Authorized Signatory
[With Status & Seal]

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

Dept. C/S

*S.R.No 15 & Page 03
SR No 04 & Page 05*

Passed for payment and paid
Rs 66,350 (Rupees Sixty Six
Thousand Three Hundred
and Fifty) Dt: 28/3/17

*23/03/17
HOD
Dept of Comp. Sc*





Page 2

TIN : 32080665835C
 (Tax Payer's Identification Number)

CST Reg. No.: 25128109/04.09.2001
 (Original)

JESS MARKETING
 XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph/ Fax: 0487
 2389391, Mob: 09387150199/ 09447039469, E-Mail : jessmarketing@bsnl.in/ josephbabypj@gmail.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. : JA:1409/ 16 - 17 Date : 23-Nov-2016

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur . . .

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
		MMT6MSS00161200A03E00								
		MMT6MSS00161600A5B3E00								
		MMT6MSS001628002B73E00								
		MMT6MSS0016100146CB00								
		MMT6MSS00162010833E00								
		MMT6MSS001612048B3E00								
		MMT6MSS0016200097E3E00								
		MMT6MSS0016200098B3E00								
		MMT6MSS0016240109A3E00								
		MMT6MSS001618D1373E00								
		MMT6MSS00161200AD03E00								
		MMT6MSS001624D145D3E00								
		Round Off								
TOTAL					48 Nos	5,38,285.44		5,38,285.44	26,914.28	5,65,200.00

Received in good condition
 and entered in the Muster Electronics
 Stock Register Page Nos... 51

PRINCIPAL

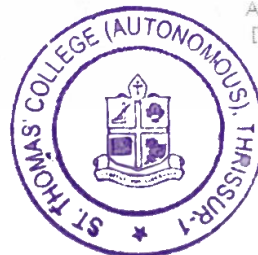
Passed for payment
 Rs. 565200 Rupees

GRAND TOTAL IN WORDS **Five Lakh Sixty Five Thousand Two Hundred Rupees Only**

E&OE

Authorized Signatory
 [With Status & Seal]

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





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Auto

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No. : 25128109/04.09.2001
(Original)

JESS MARKETING
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph/ Fax: 0487
2389991, Mob: 09387160199/ 09447039469, E-Mail : jessmarketing@bsnl.in/ josephsbypj@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 8B(10))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : JA:1409/ 16 - 17

Date : 23-Nov-2016

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thnssaur, . . .

Telephone No. : _____

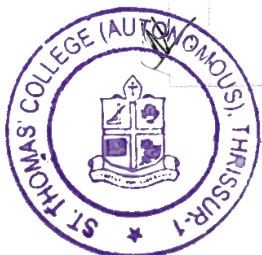
Mobile : _____

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 (% +10)
1	2	3	4	5	6	7	8	9	10	11
1		PC ACER VT IE 5024 9#XBTD51043G31950459498 XBTD51043G319503995108 UXBTDS1043G3194956 UXBTDS1043G3194965 UXBTDS1043G3195003 UXBTDS1043G3195067 UXBTDS1043G3195048 UXBTDS1043G3194922 UXBTDS1043G3194916 UXBTDS1043G3195032 UXBTDS1043G3194979 UXBTDS1043G3195043 UXBTDS1043G3195039 UXBTDS1043G3194963 UXBTDS1043G3194987 UXBTDS1043G3194977 UXBTDS1043G3195005 UXBTDS1043G3195126 UXBTDS1043G3195117 UXBTDS1043G3195058 UXBTDS1043G3194903 UXBTDS1043G3195050	5 %	17,333.33/Nos	24 Nos	4,15,999.92		4,15,999.92	20,800.00	4,36,799.92
2		LED Monitor Acer 18.5" MMT9MSS0016129049C3E00 MMT9MSS001628001E83E00 MMT9MSS001634010F3E00 MMT9MSS001624010E75E00 MMT9MSS001628007J23E00	5 %	5,095.23/Nos	24 Nos	1,22,285.52		1,22,285.52	6,114.28	1,28,399.80

continued ...





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/04.09.2001
(Original)

(6)

JESS MARKETING
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail : jessmarketing@bsnl.in/ josephbabypj@gmail.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. : JA:1180/ 16 - 17

Date : 7-Oct-2016

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur.

Telephone No: _____
Fax : _____

Mobile : _____
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		PC Asus Core i7 S#M6DV463503238 M6DV463501653 M6DV463503268 M6DV463502752 M6058LF201643 Round Off	5 %	65714.28 Nos	5 Nos	3,28,571.40		3,28,571.42	16,426.57	3,45,000.00
TOTAL						5 Nos	3,28,571.40	3,28,571.42	16,426.57	3,45,000.00

10/16

Received in good condition and entered in the Electronics Stock Register Page Nos... 51

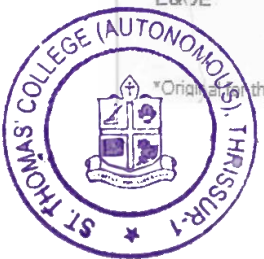
John B

Passed for payment and paid Rs. 345000 (Rupees Three Lakh Forty Five Thousand only) Dt: 28-10-16

Principal

GRAND TOTAL IN WORDS **Three Lakh Forty Five Thousand Rupees Only**

E&OE



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

Authorized [With Stamp]



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

III
4869

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/ 04.09.2001

JESS MARKETING 2015-2016

XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph/
Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail : jessmarketing@bsnl.in/ josephbabypj@gmail.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. : JESS:2131/ 15 - 16

Date : 3-Feb-2016

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. , ,

Telephone No : _____

Mobile : _____

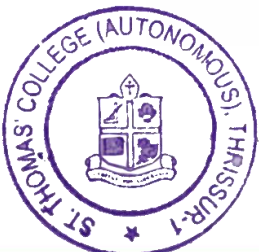
Fax : _____

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		PC HP 120-4131N 13-440/266500gh/18.5"Wind.13yr Output Vat 5% @ Com. & Rel. Form8B Round Off	5 % 5 %	28,095.24	35 Nos	9,83,333.40		9,83,333.40	49,166.67	9,83,333.40 49,166.67 (-).07
TOTAL					35 Nos	9,83,333.40		9,83,333.40	49,166.67	10,32,500.00
GRAND TOTAL IN WORDS Ten Lakh Thirty Two Thousand Five Hundred Rupees Only										
E&OE										

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

Authorised Signatory
(With Status & Seal)





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence

NIRF Ranking 2021: 64

www.stthomas.ac.in

iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

489

Digital World
Digital World It Mall,
Building No.9/539/1, 2, 19,20,21 & 22,Casino Complex,
Kokalai, Thrissur.

Ph.0487-2445277,2445569

E-Mail : digitalworldho@gmail.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 - CREDIT BILL

TIN NO : 32081484554

CST NO : 32081484554 C

Name and Address of the Customer

PRINCIPAL
ST. THOMAS COLLEGE
JUBILE BLOCK
THRISSUR
Phone No :
TIN :

Mob : 0
CST Reg No :

Invoice No : DWRB002240
Date : 28-Jan-2016
Purchase Order No & Date :
Despatch Docu.No & Date : 6969
Terms of Delivery : BY HAND

Sl. No	Commodity Name	Tax%	Rate	Qty	Gross Value	Discount	Net Value	Tax Amount	Total
1	INTEL PROCESSOR CORE I3-4130	5	7,480.94	36	2,69,313.84	0	2,69,313.84	13,465.69	2,82,779.53
2	ASUS M/B H81M-CS	5	3,380.95	36	1,21,714.20	5,400	1,16,314.20	6,085.71	1,22,399.91
3	4GB DDR3 A-DATA 1600	5	1,371.43	36	49,371.48	0	49,371.48	2,468.57	51,840.05
4	SANDISK 120GB SSD	5	3,100.00	36	1,11,600.00	0	1,11,600.00	5,580.00	1,17,180.00
5	IBALL CABINET MAVIS	5	1,400.00	36	50,400.00	0	50,400.00	2,520.00	52,920.00

Sub Total 6,27,119.49

Round Off 0.50
TOTAL 180 6,02,399.52 5,400 5,96,999.52 30,119.97 6,27,120.00

Grand Total in Words : Six Lakh Twenty Seven Thousand One Hundred Twenty Only.
E & O E

Terms & Conditions

- Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakages or loss in transit.
- Digital World act as a Distributor/Dealer of goods on behalf of vendors, and can provide no warranty. The warranty covered under the bill is as per the warranty terms of manufacturer from time to time, no warranty would be provided for products with burnt/broken parts.
- Interest at 24 % will be charged on overdue Invoice, Rs. 500/- will be charged for every bounced cheque.
- Usage of Pirated Software may cause serious legal action from its concerned authority. Digital World is not responsible for any such piracy.
- Disputes subject to Thrissur jurisdiction only.

Received materials in Good Contition and terms & conditions above are accepted

Receiver's Signature

cheque No. 975141 / 5 ²/₁₆





Dept: CLS

835C
 (Registration Number)

CST Reg. No.: 25128109/ 04.09.2001
 (Original)

JESS MARKETING 2015-2016

Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph
 89391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.in/ josephbabypj@gmail.
 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 *)

JESS:0379/ 15 - 16

Date : 27-Jan-2016


Name of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. , ,

No: _____ Mobile : _____
 Fax : _____ e-mail : _____

Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
2	3	4	5	6	7	8	9	10	11
	Projector Epson EB-S31/14.5% S#: WDZK5X01195	14.50 %	26,026.20/Nos	1 Nos	26,026.20		26,026.20		26,026.20
	Output Vat 14.5% @ Com. & Ret. Form 8B	14.50 %						3,773.80	3,773.80
TOTAL					1 Nos	26,026.20	26,026.20	3,773.80	29,800.00

GRAND TOTAL IN WORDS & OE
 Twenty Nine Thousand Eight Hundred Rupees Only

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


 Authorised Signatory
 [With Status & Seal]





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

TAX INVOICE- FORM 8B

Reboot Technologies 39/4083 C1, KRISHNANJALI SANNIYATHI ROAD RAVIPURAM, ERNAKULAM Contact: 9961437437 / 8606437437 E-mail : info@reboottechnologies.co.in	Invoice No.	Dated
	RT/142/8B/2015-16	6-Jan-2016
Buyer St. Thomas College thrissur-680001	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Description of Goods	Quantity	Rate	per	Disc. %	Amount
2ft Ceiling Mount Projector Kit	12 Nos	1,048.03	Nos		12,576.36
All in One Printer	10 Nos	12,857.14	Nos		1,28,571.40
Intel Core i3 2GB Ram 18.5" Led 500 Gb Hdd	5 Nos	25,047.62	Nos		1,25,238.10
Wireless Keyboard&Mouse	1 Nos	1,285.71	Nos		1,285.71
					2,67,671.57
<i>Output @ 5%</i>			5 %		12,754.76
<i>Output VAT @ 14.5%</i>			14.50 %		1,823.64
<i>Round Off</i>					0.03
Total	28 Nos				2,82,250.00

Amount Chargeable (in words)

Rs. Two Lakh Eighty Two Thousand Two Hundred Fifty Only

E. & O. E.

Company's VAT TIN : 32071809914

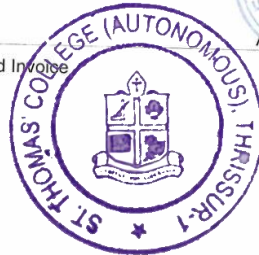
Declaration

Certify that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the Tax charged and Collected are in accordance with the provisions of 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 the Bill.

for Reboot Technologies

Authorised Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence

NIRF Ranking 2021: 64

www.stthomas.ac.in

iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

TIN: 32080828893
(Tax Payer's Identification Number)

CST REG. No.:

Divine Computer Shoppe
First Floor Surabhi Comlex, K S R T C Road, South Chalakudy, Pin-680307, Ph:9048603555
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

INVOICE NO.: DC-1507

Date : 23-Dec-2015

Name & Address of the purchaser with TIN, if any **MARY JOLVE.J, DEPARTMENT OF COMPUTER APPLICATION,
ST.THOMAS COLLEGE, TRICHUR,**

Telephone No : _____
Fax : _____

Mobile : _____
email : _____

Nb.	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		PROCESSOR INTEL CORE I3 6098		13,000.00	1 Nos	13,000.00		13,000.00		13,000.00
2		MOTHERBOARD GIGABYTE H110 MS2		10,000.00	1 Nos	10,000.00		10,000.00		10,000.00
3		NERO		7,140.50	1 Nos	7,140.50		7,140.50		7,140.50
4		SOFTWARE WINDOWS 7 PROFESSIONAL		13,333.33	1 Nos	13,333.33		13,333.33		13,333.33
5		VISUAL STUDIO 2010		30,476.19	1 Nos	30,476.19		30,476.19		30,476.19
6		SQL SERVER 2008		61,904.76	1 Nos	61,904.76		61,904.76		61,904.76
7		MEMORY ADATA 4GB DDR4		4,000.00	1 Nos	4,000.00		4,000.00		4,000.00
8		HDD WESTERN DIGITAL 1TB SATA		5,000.00	1 Nos	5,000.00		5,000.00		5,000.00
9		DVD WRITER ASUS		1,200.00	1 Nos	1,200.00		1,200.00		1,200.00
10		CABINET COOLERMASTER ELITE 311		3,500.00	1 Nos	3,500.00		3,500.00		3,500.00
11		MONITOR DELL 18.5" 1916H		5,450.00	1 Nos	5,450.00		5,450.00		5,450.00
12		KEYBOARD-MOUSE LOGITECH USB MK 200		900.00	1 Nos	900.00		900.00		900.00
13		UPS NUMERIC 600VA		2,800.00	1 Nos	2,800.00		2,800.00		2,800.00
		Output Tax-5%								2,800.00
		Output Tax-14.5%								7,440.66
		Round Off								354.58
										(-0.02)
TOTAL						13 Nos 1,58,704.78				
GRAND TOTAL IN WORDS						Rs. One Lakh Sixty Six Thousand Five Hundred Only		1,58,704.78		1,66,500.00

Passed for payment and paid
Rs 1,66,500/- Rupees... One Lakh... Sixty Six Thousand and Five hundred... 23/12/15



Authorised Signatory
[With Status & Seal]



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence

NIRF Ranking 2021: 64

www.stthomas.ac.in

iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/04.09.200
(Original)

JESS MARKETING 2015-2016

XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 P
/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail : jessmarketing@bsnl.in/ josephbabypj@gmail.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. : JESS:1547/ 15 - 16

Date : 3-Nov-2015

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. . .

Telephone No: _____

Mobile : _____

Fax : _____

e-mail : _____

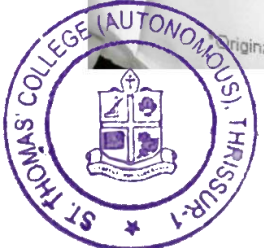
Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 + 10)
1		PC ACER 3907K (DC) 15.5" Laptop S#: UXVJSSIH82F3106100 UXVJSSIH82F3106038 UXVJSSIH82F3106026 UXVJSSIH82F3106012 UXVJSSIH82F3106016 Output Vat 5% @ Com. & Re. I Form 8B Round Off	5 % 5 %	21,142.85 Nos	5 Nos	1,05,714.25		1,05,714.25	5,285.71	1,05,714.25 5,285.71 0.04
TOTAL					5 Nos	1,05,714.25		1,05,714.25	5,285.71	1,11,000.00

Passed for payment and paid
Rs. 1,11,000.00 Rupees. One Lakh
Eleven thousand only.
DI. 13/11/2015
Principal

GRAND TOTAL IN WORDS One Lakh Eleven Thousand Rupees Only
E&OE

JESS MARKETING
Authorized Signatory
(Signature & Seal)

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





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

4843

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/ 04.09.2001

JESS MARKETING 2015-2016

XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph/
Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail : jessmarketing@bsnl.in/ josephbabypj@gmail.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. : JESS:1105/ 15 - 16

Date : 24-Aug-2015

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. . .

Telephone No: _____

Mobile : _____

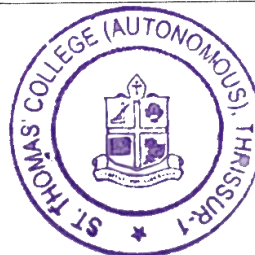
Fax : _____

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		PC Acer Veriton 6094/13 4th/2gb/500gb/18.5"	5 %	23,952.38	35 Nos	8,38,333.30		8,38,333.30		8,38,333.30
2		LED Monitor Acer 18.5"	5 %	5,952.38	35 Nos	2,08,333.30		2,08,333.30		2,08,333.30
		Output Vat 5% @ Com. & Rel. Form 8B	5 %						52,333.34	52,333.34
		Round Off								0.06
TOTAL					70 Nos	10,46,666.60		10,46,666.60	52,333.34	10,99,000.00
GRAND TOTAL IN WORDS Ten Lakh Ninety Nine Thousand Rupees Only										

E&OE

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



Authorised Signatory
[With Status & Seal]



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

(Original)

Dated 25-Jul-2015

Invoice No. NOTCR8B-01556
Ref. No.

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail :novocomputerstr@gmail.com



FORM 8B(Retail Invoice)(Page 3)

Party : **VICE-PRINCIPAL**
ST. THOMAS COLLEGE,
JUBILEE BLOCK
THRISSUR

SI No.	Description of Goods	Quantity	Rate	per	Amount
	OUTPUT VAT @ 5% ROUND-OFF			5 %	10,049.75 0.25
Total		85 Nos			₹ 2,11,045.00

DELIVERED

Amount Chargeable (in words)

Indian Rupees Two Lakh Eleven Thousand Forty Five Only

Company's VAT TIN : **32150788626**
Company's CST No. : **32150788626 C**

Date & Time: 25-Jul-2015 at 13:24

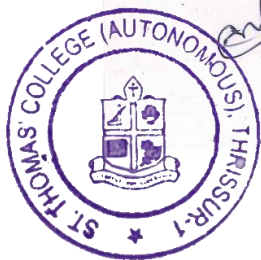
Declaration
Certified that all the particulars shown in the above Tax
Invoice are true and correct and that my/ our Registration
under KVAT ACT 2003 is valid as on the date of this Bill.

for **NOVO COMPUTERS**

Authorised Signatory



This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Invoice No. **NOTCR8B-01556**
Ref. No.

(Original)

Dated 25-Jul-2015

NOVO COMPUTERS
AIŠWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail :novocomputerstcr@gmail.com

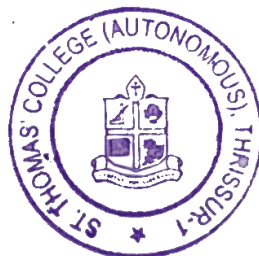
FORM 8B(Retail Invoice)(Page 2)

Party : **VICE-PRINCIPAL**
ST. THOMAS COLLEGE,
JUBILEE BLOCK
THRISSUR

Sl No.	Description of Goods	Quantity	Rate	per	Amount
8	CABINET IBALL AVONTE 890296818105-5	1 Nos	1,450.00	Nos	1,450.00
9	LOGITECH KEYBOARD/MOUSE MM USB MK200 1509sy4qf4q9 1513sy00g4g9 1513sy00g4j9 1513sy00g4f9 1513sy00g439 1513sy00g4e9 1513sy00g4m9 1513sy00g4h9 1513sy00g4n9 1513sy00g4k9 1513sy00g4l9 1517SY00CG69	12 Nos	800.00	Nos	9,600.00
10	15.6 ACER LED MONITOR Mmilyss0075230746a4205 Mmilyss007523073ad4205 Mmilyss00752405b654205 Mmilyss007520036f44205 Mmilyss007523063954205 Mmilyss00752405e844205 Mmilyss00752002fb64205 Mmilyss007523060f64205 Mmilyss007523061c04205 Mmilyss00752002db54205 Mmilyss00752405b7f4205 Mmilyss00752405e8c4205	12 Nos	4,105.00	Nos	49,260.00
11	1 GB DDR2 HYNIX MEMMORY	1 Nos	400.00	Nos	400.00
12	USB OPTICAL MOUSE DELL Cn0x9dcg7161652201r0 Cn0x9dcg7161652205gh Cn0x9dcg7161652201qv	3 Nos	200.00	Nos	600.00
13	DVD WRITER SAMSUNG EXTERNAL S1aa6ymg5000k1j	1 Nos	1,650.00	Nos	1,650.00
					2,00,995.00

continued ...

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Invoice No. **NOTCR8B-01556**
Ref. No.

(Original)

Dated 25-Jul-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail :novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party : **VICE-PRINCIPAL**
ST. THOMAS COLLEGE,
JUBILEE BLOCK
THRISSUR

Payment Terms					
21 Days					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL I3 4130 2r505364a2512	1 Nos	7,800.00	Nos	7,800.00
2	MOTHER BOARD ASUS H 81 MCS F5m0cs001624	1 Nos	3,350.00	Nos	3,350.00
3	PROCESSOR INTEL D/C 2030 Mc448099a2504,Mc449012a2678 Mc448099a3457,Mc449012a2311 Mc448099a2091,Mc449012a2246 Mc449054a3068,Mc449012a2436 Mc449054a3152,Mc449012a2350	10 Nos	3,700.00	Nos	37,000.00
4	ASUS MOTHER BOARD H61M-CS F5m0ab019818,F5m0ab019819 F5m0ab019820,F5m0ab019821. F5m0ab019822,F5m0ab019823 F5m0ab019824,F5m0ab019825 F5m0ab019826,F5m0ab019827	10 Nos	2,900.00	Nos	29,000.00
5	4 GB DDR3 ADATA MEMORY 7f2100103824,7f2100100724 7f2100100708,7f2100103755 7f2100103730,7f2100104622 7f2100103517,7f2100103522 7f2100102923,7f2100100520 1f2100023355	11 Nos	1,675.00	Nos	18,425.00
6	500 GB WESTERN DIGITAL HDD SATA Wcc4j1sda1st,Wcc4j4tzp6ed Wcc4j4pe6y4s,Wcc4j1sdax8j Wcc4j4udpep2,Wcc4j4udp4tc Wcc4j1sdalvp,Wcc4j0jnzdjz Wcc4j0jnz3t1,Wcc4j5dz12a3 Wcc4j5teznua,	11 Nos	2,990.00	Nos	32,890.00
7	CABINET ZEBRONICS 006030zebtm450wd061515191 TO 61515200 Id03150501295001525	11 Nos	870.00	Nos	9,570.00

continued ...

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

TCR8B-01540 (Original) 4548 Dated 24-Jul-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail :novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party : **VICE-PRINCIPAL**
ST.THOMAS COLLEGE
JUBILEE BLOCK
THRISSUR

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL D/C 2030 <i>Mc448066a0638</i>	1 Nos	3,700.00	Nos	3,700.00
2	ASUS MOTHER BOARD H61M-CS <i>F5m0ab020083</i>	1 Nos	2,900.00	Nos	2,900.00
3	4 GB DDR3 ADATA MEMORY <i>7f2300050546</i>	1 Nos	1,675.00	Nos	1,675.00
4	500 GB WESTERN DIGITAL HDD SATA <i>Wcc4j0els38r</i>	1 Nos	2,990.00	Nos	2,990.00
					11,265.00
Less : OUTPUT VAT @ 5% ROUND-OFF					563.25 (-).0.25
DELIVERED					
Amount Chargeable (in words)		Total	4 Nos		₹ 11,828.00

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Twenty Eight Only

Company's VAT TIN : 32150788626
Company's CST No. : 32150788626 C



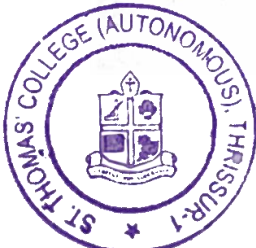
Declaration
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our Registration under KVAT ACT 2003 is valid as on the date of this Bill.

This is a Computer Generated Invoice

Date & Time: 24-Jul-2015 at 17:17

for **NOVO COMPUTERS**

Authorised Signatory



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Connector World
Ground Floor Mookkolla Complex
MG Road, THRISSUR.
Phone : 0487-2382370
connectorworldtcr@gmail.com

THE KERALA VALUE ADDED TAX RULES 2005 [FORM NO 8B]
TAX INVOICE (RETAIL)

Bill No. **00180**
Bill Date: 18/07/2015

Despatch #

to: MR. T. D. XAVIER
SI THOMAS COLLEGE, THRISSUR

Code	Item Description	Vat %	Qty.	Rate	Tax/Unit	Amount
1PK002	PROCESSOR INTEL DUALCORE2030	5.00	1.00			
2MB011	MOTHERBOARD ASUS	5.00	1.00			
3RAM011	RAM 2GB	5.00	1.00			
4HDD016	HARDDISK 250GB	5.00	1.00			
5DVD001	DVD WRITER LG SATA	5.00	1.00			
6KBD019	KEYBOARD & OPTICAL MOUSE	5.00	1.00			
7MON009	MONITOR 18.5" DELL LED 1914	5.00	1.00			
8UPS009	UPS 600VA	5.00	1.00			
9SPK012	SPEAKERS	5.00	1.00			
0PKR011	HP DESKJET AIO 1050	5.00	1.00	33619.05	0.00	1680.95
1SERCH0	2 YEAR ONSITE SERVICE	0.00	1.00	6000.00	0.00	6000.00
Total				39619.05	0.00	1680.95
Nett Amount				41300.00		

words Fourty One Thousand Three Hundred Only.

PAID

Received by D. V. M. Chandro 09/05/17

Terms & Conditions

- Goods once sold cannot be accepted back.
- Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc will be accepted.
- No warranty for adaptors, damages to any parts of the system or accessories due to lightning, mishandling and electric short circuits etc.
- Connector World acts as distributors of goods on behalf of vendors and can provide warranty only as per norms fixed by vendors from time to time.
- Product received with broken/burnt pins, marking, cracks, missing components or tampered warranty/batch code stickers will be rejected.
- Interest @ 2% per month will be charged on all over due bills.
- Claims if any, to be settled in Thrissur only.

DECLARATION

certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. 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 Connector World

Passed for payment
Rs. 41300 (Rupees Forty one thousand three hundred only)
Dt: 18/07/15

Connector World
Mookkolla Complex
MG Road, Thrissur

Received the above goods in good condition



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

4842

Invoice No. **JESS:0560/ 15 - 16**
Ref. No.

(Original)

Dated 15-Jun-2015

JESS MARKETING 2015-2016
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph: 0487 3255677 Ph/ Fax: 0487 2389391
Mob: 09387150199/ 09447039469
E-Mail : jessmarketing@bsnl.in/ josephbajypj@gmail.com

Form No. 8B - Retail Invoice

Party : **The Principal, St. Thomas College, Thrissur.**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PC HP 120-013IN I3-4th/2gb/500gb/18.5" /Win8.1/3yr	30 Nos	28,095.24	Nos		8,42,857.14
	Output Vat 5% @ Com. & Rel. Form8B			5 %		42,142.86
Total		30 Nos				8,85,000.00 ₹

Amount Chargeable (in words)

E. & O.E

Eight Lakh Eighty Five Thousand Rupees Only

Company's VAT TIN : **32080665835C**
Company's CST No. : **25128109/ 04.09.2001**

Company's Bank Details
Bank Name : **South Indian Bank, West Fort Branch**
A/c No. : **0513081000000003**
Branch & IFS Code:

Declaration

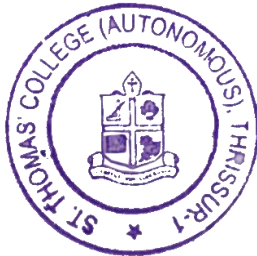
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **JESS MARKETING 2015-2016**

Authorized Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in



Kerala Small Industries Development Corporation Ltd
(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES,2005(See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

Form No 8B

TIN : 32070375494 (Duplicate)
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11nd Floor. Capitol Centre,
Statue, Tvpm
E-Mail :sidcomctvm@gmail.com

Ph/Fax: 04712570160
Email : sidcomctvm@gmail.com

Inv No: MCTVM0893
Date: 31-Mar-2015

Order No: _____
Date : _____

Name & Address of customer: **The Principal, St. Thomas College, Thrissur.**

TIN No:
CST No:

Sl.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Thin Client RDPXL - 500/atom 1.8(DCMBO)1GB, 8GB flash 57	5	11,899.99	1.00 No	11,899.99
2		Keyboard and Mouse Microsoft Bundle 200 57	5	849.99	3.00 No	2,549.97
3		LED Monitor Samsung 18.5" (47cm) 57	5	5,809.99	1.00 No	5,809.99
4		HDD Seagate 2GB SATA 57	5	5,499.99	2.00 No	10,999.98
5		External Hard Disk WD 6TB 57	5	18,590.00	1.00 No	18,590.00
6		Table Top Bar Code Scanner TVSE 301 57	5	12,839.92	3.00 No	38,519.76
7		Barcode Scanner TVSE 101 Star 57	5	2,664.99	5.00 No	13,324.95
8		Printer Cannon Laser Short LBP 2900 57	5	7,272.00	1.00 No	7,272.00
9		Media Convertor D-Link 57	5	10,839.99	3.00 No	32,519.97
10		PC Acer Vertion I3 57	5	23,749.99	4.00 No	94,999.96
11		Thinclient RDP XL 550 57	5	16,280.00	1.00 No	16,280.00
12		Wirless Router D-Link N 150 57	5	1,749.99	3.00 No	5,249.97
13		Acer LED Monitor 18.5" 57	5	5,750.00	4.00 No	23,000.00

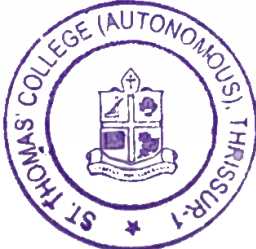


Gross Total	2,81,016.54
Output Vat 5%	14,050.83
Round Off	0.63
GRAND TOTAL	2,95,068.00

In Words: **INR Two Lakh Ninety Five Thousand Sixty Eight Only**

- E & O.E
- For Kerala Small Industries Development Corporation Ltd
- Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
 - Our responsibility ceases absolutely as soon as the goods are handed over to customer
 - All payments to be made by DD in favour of Sidco Marketing Centre, Tvpm Payable at Tvm
 - Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.Com
- (Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)


MANAGER





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64
www.stthomas.ac.in
iqac@stthomas.ac.in



Kerala Small Industries Development Corporation Ltd
(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES,2005(See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

(Duplicate)
TIN : 32070375494
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11nd Floor. Capitol Centre,
Statue, Tvpm
E-Mail :sidcomctvm@gmail.com

Ph/Fax: 04712570160
Email : sidcomctvm@gmail.com

Form No 8B

Inv No: MCTVM0891 Order No:
Date: 31-Mar-2015 Date :

Name & Address of customer: **The Principal, St. Thomas College, Thrissur.**

TIN No:
CST No:

SI.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		PC Acer Vertioni3-3320 <i>57</i>	5	23,749.99	7.00 No	1,66,249.93
2		Acer LED Monitor 18.5" <i>57</i>	5	5,750.00	7.00 No	40,250.00
3		Pci Express Card 2GB PowercolourRadeon HD5450	5	3,500.00	1.00 No	3,500.00
4		Thinclient RDP XL 550 <i>57</i>	5	16,280.00	1.00 No	16,280.00



Gross Total 2,26,279.93
Output Vat 5% 11,314.00
Round Off 0.07
GRAND TOTAL 2,37,594.00

In Words: **INR Two Lakh Thirty Seven Thousand Five Hundred Ninety Four Only**
E & O.E For Kerala Small Industries Development Corporation Ltd

- 1: Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- 2: Our responsibility ceases absolutely as soon as the goods are handed over to customer
- 3: All payments to be made by DD in favour of Sidco Marketing Centre, Tvpm Payable at Tvpm
- 4: Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.Com
(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)

MANAGER
SIDCO MARKETING CENTRE
2G, TC 26/114(3), CAPITUL CENTRE
Statue, Thiruvananthapuram-695001





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

SUBJECT TO ERNAKULAM JURISDICTION
(Quadruplicate)

Invoice No. ABC/RI/397/14-15
Ref. No. STC/FIST-DST/05/2015

Dated 23-Mar-2015

ABC Systems
Chelaveettil Estate,
SA Road, Valanjambalam,
Kochi, Kerala
Ph: 0484 4058150, 9847085250
E-Mail : abccochoin@hotmail.com

Retail Invoice

Party : **ST. Thomas College (Autonomous)**
Thrissur , Kerala, PIN 680 001
(0487) 2420435,

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Tiny 10AXA19E00	18 No	33,523.80	No		6,03,428.40
2	Lenovo Tiny 10AXA19G00	1 No	42,095.23	No		42,095.23
3	Lenovo TFT Monitor 19.5"	19 No	0.01	No		0.19
						6,45,523.82
Less : <i>Output VAT @ 5% Round Off</i>						32,276.19 (-)0.01
		Total	38 No			₹ 6,77,800.00

Amount Chargeable (in words) **INR Six Lakh Seventy Seven Thousand Eight Hundred Only** E. & O/E

Company's VAT TIN : 32071888124
Company's Service Tax No. : AJPPP7334QSD001
Company's PAN : AJPPP7334Q

Company's Bank Details
Bank Name : State Bank Of India
A/c No. : 30896187904
Branch & IFS Code : Shipyard & SBIN0003229

Declaration
ABC Systems act as dealers only and we do not manufacture IT Products and Components. The warranty of the products sold under this invoice is as per the terms and conditions of the respected manufacturer. Customer is requested to contact the warranty center of manufacturer with original copy of this invoice for service.

for ABC Systems

[Signature]
Authorised Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

(Quadruplicate)

The Kerala Value Added Tax Rules, 2005

<p>2015 M.K. Complex ur - 680004, Kerala, India. Ph/ Fax: 0487 2389391 / 09447039469 ing@bsnl.in/ josephbabypj@gmail.com</p> <p>Analytical Pvt. Ltd. House, Sitaram Mills Compound, Joshi Marg, Lower Parel, mbai - 400 011, India n: 09387589498</p> <p>Buyer (if other than consignee) The Principal St. Thomas College, Thrissur 680001, Kerala.</p>	<p>Invoice No. 2821/ 14 - 15</p> <p>Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No. P. O. No. ILC/1415/454</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 4-Mar-2015</p> <p>Mode/Terms of Payment Immediate</p> <p>Other Reference(s)</p> <p>Dated 25-Feb-2015</p> <p>Dated</p> <p>Destination</p>
--	--	--

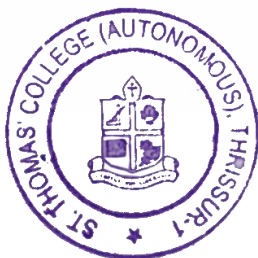
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PC Lenovo H520e-1265 (I3/2/500)	1 Nos	28,351.42	Nos		28,351.42
2	LED Monitor Lenovo 18.5"	1 Nos	0.95	Nos		0.95
	<i>Output VAT @ 5% Round Off</i>			5 %		1,417.62
						0.01
Total		2 Nos				₹ 29,770.00

E. & O.E

Amount Chargeable (in words)
Rupees Twenty Nine Thousand Seven Hundred Seventy Only

<p>Company's VAT TIN : 32080665835 Company's CST No. : 32080665835C Buyer's VAT TIN : 27510375203V Buyer's CST No. : 27510375203C Company's PAN : ACPJ3966B</p>	<p>for JESS MARKETING 2014-2015</p> <p>Authorised Signatory</p>
---	---

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/04.09.2001
Original - Buyer's Copy

JESS MARKETING 2014-2015
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph
/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail : jessmarketing@bsnl.in/ josephbabypj@gmail.
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. : 2768/ 14 - 15
Date : 23-Feb-2015

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur . . .

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		PC Dell Vostro-13 13M-F/4gb/500gb/18.5"Led Dvd Rw/K/M/Speaker S#: 8KHNH32	5 %	25,485.71/Nos	1 Nos	25,485.71		25,485.71		25,485.71
2		LED Monitor Dell 18.5" S#: CN0K0T4R72872495DU0M Output VAT @ 5%	5 % 5 %	5,476.19/Nos	1 Nos	5,476.19		5,476.19	1,548.10	5,476.19 1,548.10
TOTAL					2 Nos	30,961.90		30,961.90	1,548.10	32,510.00

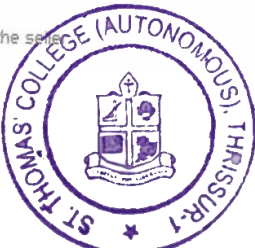

GRAND TOTAL IN WORDS **Rupees Thirty Two Thousand Five Hundred Ten Only**

E&OE

Dr. FRANCY K. KAKKASSERY, M.Phil, Ph.D
Associate Professor & Head
Research & Postgraduate Department of Zoology
St. Thomas' College, Thrissur-680001, Kerala
Mob:09387105350, E-mail:kakkassery@yahoo.com

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

Authorized Signatory
[With Status & Seal]



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence

NIRF Ranking 2021: 64

www.stthomas.ac.in

iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

Invoice No. **NOTCR8B-4350** ⁴⁸⁵²
Ref. No.

(Original)

Dated 20-Feb-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail :novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party : **St Thomas Collage**
JUBILEE BLOCK
TCR

Payment Terms 21 Days					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Processor Intel Celeron G470 2L427080A2057	1 Nos	1,850.00	Nos	1,850.00
2	GIGABITE MOTHER BOARD H61M-S SN150490059767	1 Nos	2,810.00	Nos	2,810.00
3	2 GB DDR3 ADATA MEMORY 10242937	1 Nos	1,200.00	Nos	1,200.00
4	500 GB THOSHIBA INTERNAL HDD 15H4M18HSX13	1 Nos	2,825.00	Nos	2,825.00
5	CABINET ZEBRONICS 400284	1 Nos	875.00	Nos	875.00
6	DVD WRITER SAMSUNG BLACK SATA R94Y6YAF00E60K	1 Nos	800.00	Nos	800.00
7	I SOUND 460W SPEAKER 1457AS05598	1 Nos	460.00	Nos	460.00
					10,820.00
OUTPUT VAT @ 5%				5 %	541.00
Total		7 Nos			₹ 11,361.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Three Hundred Sixty One Only

E. & O.E

Company's VAT TIN : 32150788626
Company's CST No. : 32150788626 C

Date & Time: 20-Feb-2015 at 11:16

Declaration
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our Registration under KVAT ACT 2003 is valid as on the date of this Bill.

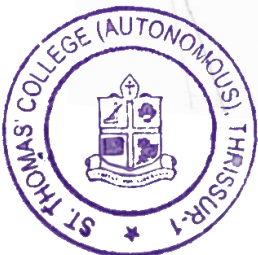
for **NOVO COMPUTERS**

Authorised Signatory

one year warranty, One sold will not be taken back

DELIVERED

Cheque No. 239667 dt. 20/02/15





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence

NIRF Ranking 2021: 64

www.stthomas.ac.in

iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

PHG 2014-15

SRI. PD Lab. 259

CST Reg. No.: 25128109/04.09.2001
Original - Buyer's Copy

JESS MARKETING 2014-2015

1st Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.in/ josephbabypj@gmail.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. : 2626/ 14 - 15

Date : 6-Feb-2015

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. , ,

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		PC Acer Veriton32500(18.5"DDVRW)Dost3yr UXVJSSIC79E5366602 UXVJSSIC79E5366675	5 %	22,571.42/Nos	2 Nos	45,142.84		45,142.84		45,142.84
2		LED Monitor Acer 18.5" S#: AOCKHF2E4052111 AOCKHF2E4054369	5 %	5,333.33/Nos	2 Nos	10,666.66		10,666.66		10,666.66
		Output VAT @ 5% Round Off	5 %						2,790.48	2,790.48
TOTAL					4 Nos	55,809.50		55,809.50	2,790.48	58,600.00
GRAND TOTAL IN WORDS		Rupees Fifty Eight Thousand Six Hundred Only								
E&OE										

Authorized Signatory
(With Status & Seal)



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



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

TIN : 32080665835C
(Taxpayer's Identification Number)

CST Reg. No.: 25128109/04.09.2001
Original - Buyer's Copy

JESS MARKETING 2014-2015

XIX/ 138/ 6, 1st Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph
/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.in/ josephbabypj@gmail.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. : 2501/ 14 - 15

Date : 23-Jan-2015

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. . .

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		PC Dell Vostro - i5 15W-R/15.6"/1TB/18.5" Led/ Dvd Rwl OS/K/M/Speaker S#: 1LGK622	5 %	43,483.80/Nos	1 Nos	43,483.80		43,483.80		43,483.80
2		LED Monitor Dell 18.5" S#: CN0657P/N641304A/K/KHB	5 %	0.95/Nos	1 Nos	0.95		0.95		0.95
		Output VAT @ 5%	5 %						2,174.24	2,174.24
		Output VAT @ 14.5%	14.50%							
		Round Off								0.01
TOTAL					2 Nos	43,484.75		43,484.75	2,174.24	45,659.00

Dr. FRANCY K. KAKKASSERY, M.Phil, Ph.D
Associate Professor & Head
Research & Postgraduate Department of Zoology
St. Thomas' College, Thrissur-680001, Kerala
Mob:09387105360, E-mail:kakkassery@yahoo.com

Passed for payment and paid
Rs. 45,659/-
Principal
3/2/15

E&OE



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



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/04.09.2001
Original - Buyer's Copy

JESS MARKETING 2014-2015

XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph / Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.in/ josephbabypj@gmail.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. : 2506/ 14 - 15

Date : 23-Jan-2015

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. , ,

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		PC Dell Vostro-I3 i3/M4-FI/4gb/500gb/18.5" Led Dvd Rw/K/M/Speaker S#: 2Z2JG32 Monitor S#: CN0657PN6418049J73QB	5 %	30,961.90/Nos	1 Nos	30,961.90		30,961.90		30,961.90
		Output VAT @ 5%	5 %						1,548.10	1,548.10
TOTAL					1 Nos	30,961.90		30,961.90	1,548.10	32,510.00

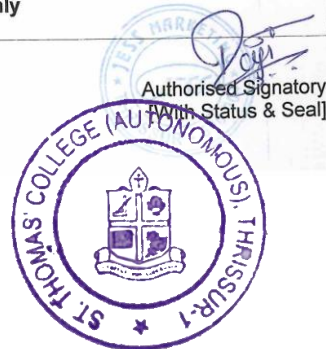
Dr. FRANCY K. KAKKASSERY, M.Phil, Ph.D
Associate Professor & Head
Research & Postgraduate Department of Zoology
St. Thomas' College, Thrissur-680001, Kerala
Mob:09387105360, E-mail:kakkassery@yahoo.com

Passed for payment and paid
Rs 32510/-
St. Thomas College
Thrissur
Date: 31.1.15
Principal

GRAND TOTAL IN WORDS Rupees Thirty Two Thousand Five Hundred Ten Only

E&OE

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





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/04.09.2001
Original - Buyer's Copy

JESS MARKETING 2014-2015

XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph
/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.in/ josephbabypj@gmail.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. : 2275/ 14 - 15

Date : 29-Dec-2014

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. , ,

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		PC Asus Corei7 Core i7/8gb/1tb/18.5/DVDRW Keyboard & Mouse/2gb Graphics Output VAT @ 5% Round Off	5 %	65,190.48/Nos	15 Nos	9,77,857.20		9,77,857.20		9,77,857.20
			5 %						48,892.86	48,892.86
TOTAL						15 Nos	9,77,857.20	9,77,857.20	48,892.86	10,26,750.00
GRAND TOTAL IN WORDS						Rupees Ten Lakh Twenty Six Thousand Seven Hundred Fifty Only				
E&OE										

*DPP/A-14-28
P-57*

Passed for payment and paid
Rs 1026750/- less Tax
Twenty Six Thousand Seven Hundred Fifty Only
Date: 29/12/14

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



Authorised Signatory
[With Status & Seal]



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

C.L.L.

Spl. BD

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/04.09.2001
Original - Buyer's Copy

JESS MARKETING 2014-2015

XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph
/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.in/ josephbabypj@gmail.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. : 2182/ 14 - 15 Date : 13-Dec-2014

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur.

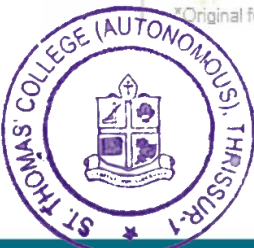
Telephone No: _____ Mobile : _____
Fax : _____ e-mail : _____

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		PC Acer Veriton 8314M32ghz/4GB/17"V/D/Win7yr S#: UXVJSSI/092E4522328 UXVJSSI/092E4522479	5 %	22,476.20/Nos	2 Nos	44,952.40		44,952.40		44,952.40
2		PC Acer Veriton 88014326000Dcs/8yr UXVJSSI/034E4293189	5 %	22,476.20/Nos	1 Nos	22,476.20		22,476.20		22,476.20
3		LED Monitor Acer 18.5" S#: AOCKHF2E3652941 AOCKHF2E2453915 AOCKHF2E3650110	5 %	5,428.57/Nos	3 Nos	16,285.71		16,285.71		16,285.71
									4,185.72	4,185.72
										(-).03
TOTAL					6 Nos	83,714.31		83,714.31	4,185.72	87,900.00
GRAND TOTAL IN WORDS		Rupees Eighty Seven Thousand Nine Hundred Only								
E&OE										

Paid and Cancelled
Date : _____
Principal

Authorized Signatory
[With Status & Seal]

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





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/ 04.09.2001
(Triplicate)

JESS MARKETING 2014-2015

XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph / Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail : jessmarketing@bsnl.in/ josephbabypj@gmail.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. : 1884/ 14 - 15

Date : 6-Nov-2014

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. . .

Telephone No : _____

Mobile : _____

Fax : _____

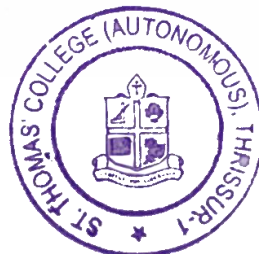
e-mail : _____

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		PC Dell Vostro 3900(5441)tb/Dos S#:9S2N622	5 %	33,714.28/Nos	1 Nos	33,714.28		33,714.28		33,714.28
2		LED Monitor Dell 18.5" S#:CN0657PN6418046Q22DB	5 %	5,571.42/Nos	1 Nos	5,571.42		5,571.42		5,571.42
		Output VAT @ 5% Round Off	5 %						1,964.29	1,964.29
TOTAL					2 Nos	39,285.70		39,285.70	1,964.29	41,250.00
GRAND TOTAL IN WORDS Rupees Forty One Thousand Two Hundred Fifty Only										

Passed for payment and paid
Rs. 41,250/- (Rupees Forty One Thousand Two Hundred Fifty Only)
me. Thomas...
and...
Date: 11.11.14

E&OE

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



Authorized Signatory
(With Status & Seal)



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/04.09.2001
(Triplicate)

JESS MARKETING 2014-2015
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph
/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.in/ josephbabypj@gmail.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. : 1834/ 14 - 15

Date : 30-Oct-2014

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. . .

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		PC Acer Veriton 3840G2450p4000p4000MS S# UXVJSSI092E3279187 S# UXVJSSI092E3279186	5 %	22,952.38/Nos	2 Nos	45,904.76		45,904.76		45,904.76
2		LED Monitor Acer 18.5" S#:AOCWT66E0750876 AOCWHF2E2654455 Output VAT @ 5%	5 % 5 %	6,428.57/Nos	2 Nos	12,857.14		12,857.14		12,857.14
									2,938.10	2,938.10
TOTAL					4 Nos	58,761.90		58,761.90	2,938.10	61,700.00
GRAND TOTAL IN Rupees Sixty One Thousand Seven Hundred Only										
WORDS										
E&OE										

Passed for payment and paid
Rs 61,700/- (Rupees Sixty One Thousand Seven Hundred Only)
Dated: 30/10/2014
Principal

Duplicate



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

Authorized Signatory
[With Status & Seal]





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64
www.stthomas.ac.in
iqac@stthomas.ac.in

4795

Reboot Technologies 39/3780, Krishna Kripa, Manikkath Cross Road Ravipuram, Cochin- 16 Telephone No: 8111822283 E-mail : info@reboottechnologies.co.in	Invoice No. 103 Supplier's Ref.	Dated 6-Aug-2014 Other Reference(s)
Buyer ST Thomas College The Principal ST Thomas College Thrissur	Buyer's Order No.	Dated

Description of Goods	Quantity	Rate	per	Disc. %	Amount	
Intel Dual Core Pc	15 No's	11,800.00	No's		1,77,000.00	
Total					15 No's	1,77,000.00

Amount Chargeable (in words) E. & O. E.
 Rs. One Lakh Seventy Seven Thousand Only

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

for Reboot Technologies
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten: 1,77,000 / 63,750

Handwritten: Rs 2,40,750/-
 Chq no: 0104666
 09/08/14

Handwritten: [Signature]

ST. THOMAS COLLEGE (AUTONOMOUS) THRISSUR-1



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

TIN : 32080753631
(Tax Payer's Identification Number)

CST Reg. No.:

BYLOGIC SYSTEMS

House No.30 261/3, Thottakattu Lane, Chakkamukku, Punkunnam.P.O, Thrissur, Ph : 0487-3210681,
9947002646, E-Mail : bylogic.systems@gmail.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. : **BS/B/0683**

Date : **30-Mar-2014**

Name & Address of the purchaser with TIN, if any

St.Thomas College , Thrissur ,

Telephone No :

Mobile :

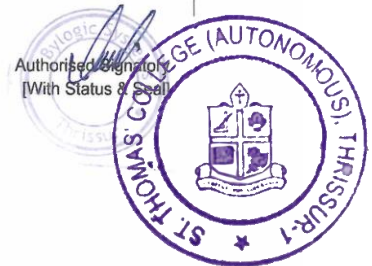
Fax :

E-mail ID:

Sl. N-o.	Commo- dity Code	Commodity / Item	Rate of tax (%)	Unit price	Quantity	Gross value	Cash Discou- nt	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Processor AMD Athlon X2 250	5 %	4,285.71	20 Nos	85,714.20		85,714.20		85,714.20
2		Mother Board Asus	5 %	3,047.62	20 Nos	60,952.40		60,952.40		60,952.40
3		Memory 2 Gb Ddr3 Adata Lt	5 %	1,047.62	20 Nos	20,952.40		20,952.40		20,952.40
4		Harddisk 500gb Sata Westerndigital	5 %	2,933.33	20 Nos	58,666.60		58,666.60		58,666.60
5		Dvd Lg Writer	5 %	1,333.33	20 Nos	26,666.60		26,666.60		26,666.60
6		Cabinet BL 4522S	5 %	1,047.62	20 Nos	20,952.40		20,952.40		20,952.40
7		Keyboard&Mouse BLG 7988	5 %	476.19	20 Nos	9,523.80		9,523.80		9,523.80
8		Monitor 18.5 Dell	5 %	6,190.48	20 Nos	1,23,809.60		1,23,809.60		1,23,809.60
		Output VAT @ 5%	5 %						20,361.90	20,361.90
		Round Off +/-								0.10
TOTAL					160 Nos	4,07,238.00		4,07,238.00	20,361.90	4,27,600.00

GRAND TOTAL IN Indian Rupees Four Lakh Twenty Seven Thousand Six Hundred Only

WORDS
E&OE





FORM NO.8B

TIN: 32080763586

Atlas computers & mobiles

Fimat Complex, Sankaraiyer Jn,
 Poothole, Thrissur — 4
 Tel : 2387055
 Sales : 8592976868,
 Service : 8592876868

Date: 25-03-2014

Invoice No: AIC/8B/130

NAME & ADDRESS OF CUSTOMER :

SIJO JACOB

Despatch No & Date : 25-03-2014
 Despatch Through
 Mode of Payment : CASH
 CR

SI. NO	ITEM NAME	QUAN TITY	UNIT PRICE
1	UPS 600V	1	1900
2	MOUSE USB	1	280
3	KEYBOARD USB	1	670
4	MONITOR LG 18.5	1	4940
5	SMPS 450W	1	670
6	CABINET INTEX	1	1240
7	DVD WRITTER	1	950
8	250 GB HARD DISK	1	2380
9	RAM 2GB DDR3	1	2230
10	MOTHER BOARD	1	4500
11	PENTIUM PROCESSOR	1	5960
		11	25720
	DISCOUNT		6
	VAT 5%		1286
	TOTAL		27000

Twenty seven thousand rupees only

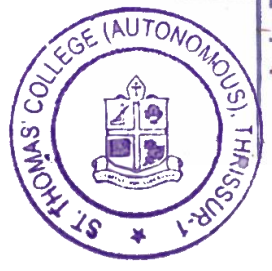
For Atlas Computer
 Authorised Signatory



Passed for payment
 Rs 27000 (Rupees Twenty seven thousand only)
 Dt: 15/3/14

This is a computer generated invoice

Paid and Cancelled
 Date: 15/3/14 Principal





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence

NIRF Ranking 2021: 64

www.stthomas.ac.in

iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation



Kerala Small Industries Development Corporation Ltd

(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

(Original)
TIN: 32070375494
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11nd Floor. Capitol Centre,
Statue, Tvpm
E-Mail :sidcomctvm@gmail.com

Ph/Fax: 04712570160
Email: sidcomctvm@gmail.com

Form No 8B

Inv No: MCTVM729
Date : 21-Mar-2014

Order No: STC/UGC/40/14
Date : 15-Mar-2014

Name & Address of customer: The Principal, St. Thomas College, Thrissur.

TIN No:
CST No:

Tel: Mob: Email:

Sl.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	10	Laptop- HP I5 4GB RAM/14/500GB/ Win 8 LEDOne year	5	42,500.00	1 nos	42,500.00
2	52	Thin Client RDP AW 100	5	4,830.95	20 nos	96,619.00
3	57	Computer HP I5 8 GB RAM ITB, 1 GBGraphics Monitor Mouse & Keyboard 18.5" 3 year Warranty	5	55,349.52	1 nos	55,349.52
4	57	RAM for Service 1 BMx Services 226(Model Mtm 8648 1 BS) 4 GB	5	13,624.76	2 nos	27,249.52
5	57	Monitor 15.6" LED Acer	5	4,609.52	18 nos	82,971.36
6	57	Keyboard & Mouse Kit LogitechMultimedia	5	880.00	18 nos	15,840.00

Handwritten note: 127207/25/2014

Passed for payment and paid
Rs 3,36,556.00
Handwritten signature and date: 21/3/2014



Gross Total 3,20,529.40
Output Vat 5% 16,026.47
Round Off 0.13
GRAND TOTAL 3,36,556.00

In Words: INR Three Lakh Thirty Six Thousand Five Hundred Fifty Six Only
E & O.E

For Kerala Small Industries Development Corporation Ltd

- Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- Our responsibility ceases absolutely as soon as the goods are handed over to customer
- All payments to be made by DD in favour of Sidco Marketing Centre, Tvpm Payable at Tvpm
- Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.Com

Handwritten signature
MANAGER
SIDCO MARKETING CENTRE
2G, TC 26/114(3), CAPITOL CENTRE
Statue, Thiruvananthapuram- 69500

(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)





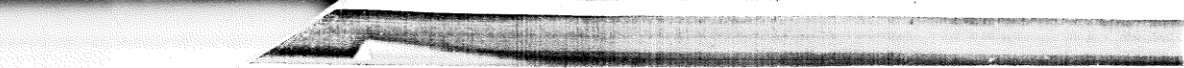
ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64
www.stthomas.ac.in
iqac@stthomas.ac.in



Kerala Small Industries Development Corporation Ltd

(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

(Duplicate)
TIN: 32070375494
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11nd Floor, Capitol Centre,
Statue, Tvpm
E-Mail :sidcomctvm@gmail.com

Ph/Fax: 04712570160
Email: sidcomctvm@gmail.com

Form No 8B

No: MCTVM424
Te : 30-Nov-2013

Order No: STC-UGC/XII Plan/79/13
Date : 27-Nov-2013

Name & Address of customer: The Principal, St. Thomas College, Thrissur.

TIN No:
CST No:

No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
		Thin Client RDP AW 100	5	5,150.47	10 nos	51,504.70
		LED Monitor ACER 15.6"	5	4,450.47	10 nos	44,504.70
		Logitech MK 200 Keyboard & MouseUSB	5	950.47	10 nos	9,504.70
		Hard Disk-External 2 TB SEAGATEWith adaptor	5	7,050.47	1 nos	7,050.47
		Printer Colour-EPSON L 550 All in One	5	15,650.47	1 nos	15,650.47
Gross Total						1,28,215.04
Output Vat 5%						6,410.75
Round Off						0.21
GRAND TOTAL						1,34,626.00

as per order no. 226970 (13/12/13)
134626 one lakh thirty four thousand six hundred and twenty six only
13/12/13

Words: INR One Lakh Thirty Four Thousand Six Hundred Twenty Six Only

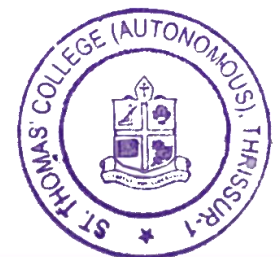
For Kerala Small Industries Development Corporation Ltd

Terms & O.E

- Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- Our responsibility ceases absolutely as soon as the goods are handed over to customer
- All payments to be made by DD in favour of Sidco Marketing Centre, Tvpm Payable at Tvpm
- Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.Com

(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)

[Signature]
MANAGER
20, 11th Floor, Capitol Centre,
Statue, Thrissur





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

TIN : 32080753631
(Tax Payer's Identification Number)

CST Reg. No.:

BYLOGIC SYSTEMS

House No.30 261/3, Thottakattu Lane, Chakkamukku, Punnamm.P.O, Thrissur, Ph : 0487-3210681 ,
9947002646, E-Mail : bylogic.systems@gmail.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. : BS/B/0317

Date : 25-Sep-2013

Name & Address of the purchaser with TIN, if any

St.Thomas College , Thrissur ,

Telephone No :

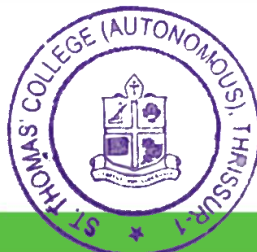
Mobile :

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		Desktop Acer M200 Dch814/11b/18.5	5 %	31,428.57	30 Nos	9,42,857.10		9,42,857.10		9,42,857.10
		End of List								
		Output VAT @ 5%	5 %						47,142.86	47,142.86
		Round Off +/-								0.04
TOTAL					30 Nos	9,42,857.10		9,42,857.10	47,142.86	9,90,000.00
GRAND TOTAL IN WORDS		Indian Rupees Nine Lakh Ninety Thousand Only								
E&OE										

Authorised Signatory
[With Status & Seal]





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

TIN : 32080753631
(Tax Payer's Identification Number)

CST Reg. No.:

BYLOGIC SYSTEMS
House No.30 261/3, Thottakattu Lane, Chakkamukku, Punnamm.P.O, Thrissur, Ph : 0487-3210681 ,
9947002646, E-Mail : bylogic.systems@gmail.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. : BS/B/0181

Date : 30-Jul-2013

Name & Address of the purchaser with TIN, if any St.Thomas Collage , Thrissur ,

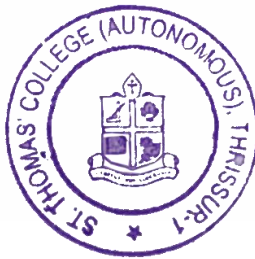
Telephone No :

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		Desktop Acer 3783 Dc/2/500/dv/ldos	5 %	17,142.86	30 Nos	5,14,285.80		5,14,285.80		5,14,285.80
2		Monitor 15.6 Led ACER	5 %	4,761.90	30 Nos	1,42,857.00		1,42,857.00		1,42,857.00
		End of List								
		Output VAT @ 5%	5 %						32,857.14	32,857.14
		Round Off +/-								0.06
TOTAL					60 Nos	6,57,142.80		6,57,142.80	32,857.14	6,90,000.00
GRAND TOTAL IN WORDS		Indian Rupees Six Lakh Ninety Thousand Only								
E&OE										



Authorised Signatory
[With Status & Seal]



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Kerala Small Industries Development Corporation Ltd
(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

(Original)
TIN: 32070375494
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11nd Floor. Capitol Centre,
Statue, Tvpm
E-Mail :sidcomctvm@gmail.com
Ph/Fax: 04712570160
Email: sidcomctvm@gmail.com

Form No 8B

Inv No: MCTVM35
Date : 8-May-2013

Order No: A2/2/12-13/Admfee/Spl.PD
Date : 4-May-2013

Name & Address of customer: The Principal, St. Thomas College, Thrissur.

TIN No:
CST No:

Tel: Mob: Email:

Sl.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Acer Desktop:- Duel Core,2GB DDR3, 500GB HDD,DVDRW,18.5" Display, DOS.	5	22,600.00	1 nos	22,600.00
2		Projector Dell 1210: 2500 Ansi Lumens /2200l contrast ratio XGN 800x6 600Resolution/DLP Projector.	14.50	25,375.00	2 nos	50,750.00



Gross Total 73,350.00
Output Vat 5% 1,130.00
OUTPUTVAT@14.5% 7,358.75
Round Off (-)0.75
GRAND TOTAL 81,838.00

In Words: INR Eighty One Thousand Eight Hundred Thirty Eight Only

For Kerala Small Industries Development Corporation Ltd

E & O.E

- 1: Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- 2: Our responsibility ceases absolutely as soon as the goods are handed over to customer
- 3: All payments to be made by DD in favour of Sidco Marketing Centre, Tvpm Payable at Tvpm
- 4: Customer Care Cell:9400200700 Email:Sidco. Customercare@gmail.Com

Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)



Passed for payment
Rs. 81,838/-
Principal.

MANAGER
SIDCO MARKETING CENTRE
2G, TG 26/114(3), CAPITOL CTR
Statue, Thiruvananthapuram- 6950



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

TIN : 32080753631
(Tax Payer's Identification Number)

CST Reg. No.:

BYLOGIC SYSTEMS

TMC 1/1272 , 1/5, PARISHATH LANE, GURUVAYOOR ROAD, THRISSUR, Ph : 0487-3210681 , 9947002646, E
-Mail : bylogic.systems@gmail.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. : 487

Date : 3-Apr-2012

Name & Address of the purchaser with TIN, if any

Cash Sale , ,

Telephone No :

Mobile :

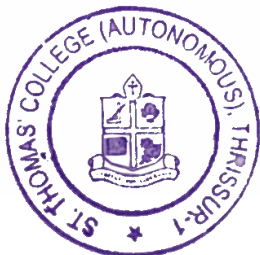
Fax :

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		Desktop Hp 1136IN I3/4/500/Dos	5 %	22,857.14	20 Nos	4,57,142.80		4,57,142.80		4,57,142.80
2		Monitor Hp 18.5"	5 %	5,714.29	20 Nos	1,14,285.80		1,14,285.80		1,14,285.80
		End of List								
		Output VAT @ 5%	5 %						28,571.43	28,571.43
		Round Off +/-								(-)0.03
TOTAL					40 Nos	5,71,428.60		5,71,428.60	28,571.43	6,00,000.00

GRAND TOTAL IN WORDS Indian Rupees Six Lakh Only
E&OE

Authorised Signatory
[With Status & Seal]





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence

NIRF Ranking 2021: 64

www.stthomas.ac.in

iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/04.09.200
(Original)

JESS MARKETING - (2011-2012)
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph
/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.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. : 1865/ 11 - 12 ✓
Date : 31-Dec-2011

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. . .
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)
2		DGSE&D 18+180 HP 3000series	4 %	26,200.00/Nos	2 Nos	52,400.00		52,400.00	12,000.00	64,400.00
		Led Monitor HP 18.5 Wide	4 %	6,000.00/Nos	2 Nos	12,000.00		12,000.00	2,576.00	25,576.00
		Out Put Vat @1% Com. & Re. 0B	4 %						25.76	25.76
		Cess	1 %						0.24	0.24
		Round Off								
TOTAL					4 Nos	64,400.00		64,400.00	2,601.76	67,001.76

GRAND TOTAL IN WORDS: Rupees Sixty Seven Thousand Two Only

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

Authorized Signatures

67002/ The school and its staff only 27/12/11

As per chequeno 481201 dt 27/12/2011 @ 67002/- R. No. dt 27/11 under career orient program



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence

NIRF Ranking 2021: 64

www.stthomas.ac.in

iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

TIN : 3208068835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/04.03.2001
(Original)

JESS MARKETING - (2011-2012)

XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3295677 Ph
/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail jessmarketing@bsnl.in

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 59(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 1867/ 11 - 12

Date : 31-Dec-2011

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur, . . .

Telephone No: _____

Mobile : _____

Fax : _____

e-mail : _____

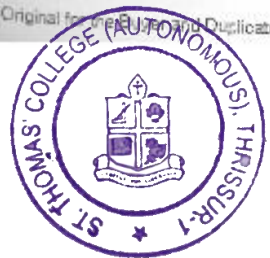
Sl. No	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (8 + 10)
1	2	3	4	5	6	7	8	9	10	11
1		GGSD 19+10 HP 300series	4 %	26,000.00/Nos	4 Nos	1,04,800.00		1,04,800.00		1,04,800.00
2		Led Monitor HP 19.5 Wide	4 %	6,000.00/Nos	4 Nos	24,000.00		24,000.00		24,000.00
		Out Put Vat @ 4% Com. & Re @ 4% Case + 1%							5,152.00	5,152.00
		Round Off							51.52	51.52
										0.48
TOTAL					9 Nos	1,28,800.00		1,28,800.00	5,203.52	1,34,003.52

*page 291
cheque no 646226
Add -
MMS*

Passed for payment and paid
Rs 134003/- one lakh
thirty four thousand
three hundred and three
only 17/12/11

GRAND TOTAL IN WORDS Rupees One Lakh Thirty Four Thousand Four Only

*Original for () Duplicate to be retained with the seller





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/04.09.2001
(Triplicate)

JESS MARKETING - (2011-2012)

XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph
/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.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. : 0891/ 11 - 12

Date : 5-Aug-2011

Name & Address of the purchaser with TIN, if any The Principal, St.Thomas college,, Thrissur ,

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		DGSD 1811 PC Acer C202ZGBK0200007	4 %	31,998.00/Nos	6 Nos	1,91,994.00		1,91,994.00		1,91,994.00
2		LCD Monitor Acer 18.5	4 %	1.00/Nos	6 Nos	6.00		6.00		6.00
		Out Put Val @4% Com. & Re 8B	4 %						7,680.00	7,680.00
		Cess	1 %						76.80	76.80
		Round Off								0.20
TOTAL					12 Nos	1,92,000.00		1,92,000.00	7,756.80	1,99,757.00

Passed for payment and paid
 Rs. 1,99,757.00
 Rupees One Lakh Ninety Nine Thousand Seven Hundred and Fifty Seven Only
 and 57 Paise only
 Principal

GRAND TOTAL IN WORDS Rupees One Lakh Ninety Nine Thousand Seven Hundred Fifty Seven Only

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





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence

www.stthomas.ac.in

NIRF Ranking 2021: 64

iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128109/04.09.2001
(Original)

JESS MARKETING - (2011-2012)
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677
Ph/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.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. : 0744/ 11 - 12

Date : 14-Jul-2011

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. . .

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		Desktop Dell V2305/C20/2320/18.5 S#:JW7QPQ/ Model No. 4HX98 Out Put Vat @4% Com. & Re. 8B Cess 1% Round Off	4 % 4 % 1 %	24,230.10/Nos	1 Nos	24,230.10		24,230.10	969.20 9.69	24,230.10 969.20 9.69 0.01
TOTAL						1 Nos	24,230.10	24,230.10	978.89	25,209.00

Passed for payment
 Rs. 25,209.00 Rupees Twenty
 Five thousand two hundred
 nine and nine paise only
 Dt: 14/7/11
 Principal

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

Authorized Signatory
[With Status & Seal]
THRISSUR - 680 001





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

Printed on 8-Jul-2011 at 18:24

(Original)

Dated 7-Jul-2011

No. NCT8B-1802

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04&06/07 (SALES) Mb: 9544600192/193
0487-6067700 / 01 (SERVICE), ACCOUNTS: 9544600182
E-mail : novocomputerstcr@gmail.com

FORM 8B

Party : **THE PRINCIPAL, St THOMAS COLLEGE**
(COMMERCE)
St THOMAS COLLEGE
THRISSUR

Description of Goods	Quantity	Rate	per	Amount
LAPTOP HP 4525 (2E) 2CE1230G5G	1 Nos	31,859.86	Nos	31,859.86
ACER PC 3605 (177) Aws42gs725b255223ie	1 Nos	26,999.23	Nos	26,999.23
18.5" ACER LCD MONITOR CRYSTAL BRIGHT Etik20c0171097a8944030	1 Nos	0.01	Nos	0.01
CANON LBP 2900 PRINTER (111) 910017b04992aa21mbga793681	1 Nos	5,709.34	Nos	5,709.34
				64,568.44
OUTPUT VAT @ 4%				2,582.74
OUTPUT CESS @ 1% ON 4% VAT				25.83
ROUND-OFF				(-)0.01
Less :				
Total				67,177.00 E. & O.E

*Check no - 646972 dt 12/7/11
R. NO - 1539/19/11*

Passed for payment and paid
Rs. 67,177/- (Sixty Seven Thousand and Seventy Seven Only)
Principal

Amount Chargeable (in words)
Rs. Sixty Seven Thousand One Hundred Seventy Seven Only

Date & Time: 7-Jul-2011 at 13:44

Remarks:
BN0707RNVN-ED1007TO2900SR0807RN
Company's VAT TIN : 32080736529

for NOVO COMPUTERS
Authorised Signatory

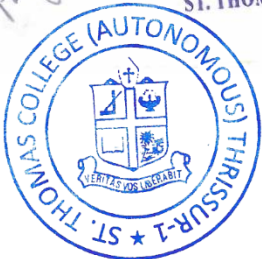
Declaration
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our Registration under KVAT ACT 2003 is valid as on the date of this Bill

One Year Warranty. Once sold will not be taken back

DEPT. OF COMMERCE AND MANAGEMENT STUDIES
ST. THOMAS COLLEGE
THRISSUR

*Received
of above said
instruments and
recommends
for payment*

Dr. P.O. GEORGE (M.Com, Ph.D, D.B, DFM)
H.O.D. OF PG DEPT. OF COMMERCE
ST. THOMAS COLLEGE THRISSUR





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

TIN : 32080665835C (Tax Payer's Identification Number) CST Reg. No.: 25128109/04.09.2001 (Original)

JESS MARKETING - (2011-2012)
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677
Ph/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.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. : 0392/ 11 - 12 Date : 1-Jun-2011

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. . .

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		DG5&D 18+180 HF 3000series S#:INA051QZQW/INA107TYHJ INA112X4DM/INA112X4GT INA107TYGR/INA107TYKD INA112X4DN/INA107TYHH INA107V3VQ/INA112X4DS Core2DuoE6300G2M/352VDRWH7Pa	4 %	26,100.00/Nos	10 Nos	2,61,000.00		2,61,000.00		2,61,000.00
2		Led Monitor HP 18.5 Wide S#:SCNC104S877/SCNC104S7FC SCNC104S86Z/SCNC104S3WG SCNC104S8QW/SCNC104S869 SCNC104S7RQ/SCNC104S6TM SCNC104S86Q/SCNC104S872	4 %	6,100.00/Nos	10 Nos	61,000.00		61,000.00		61,000.00
		Out Put Vat @4% Com. & Re. 8B	4 %						12,880.00	12,880.00
		Cess	1 %						128.80	128.80
		Round Off							0.20	0.20
TOTAL					20 Nos	3,22,000.00		3,22,000.00	13,008.80	3,35,008.80

GRAND TOTAL IN WORDS Rupees Three Lakh Thirty Five Thousand Nine Only

E&OE

Principal

335009
157777

2 NO dt 13/7/11
Cheque NO: 646977 dt 13/7/11
BANK: 492286

Passed for payment and paid
Rs 3,35,009 Rupees Three Lakh
Thirty Five Thousand and
Nine Only dt: 13/7/11

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



Authorizing Signatory
[With Stamp & Seal]



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence

NIRF Ranking 2021: 64

www.stthomas.ac.in

iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

TIN : 32080665835
Tax Payer's Identification Number)

CST Reg. No.: 32080665835

JESS MARKETING
Room No. 6, 1st Floor, A.M.K. Complex, P. O. Poothole, Thirissur - 680004, Kerala, India., Ph: 0487 3256677
Ph/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@sanchamnet.in

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
[See rule 59(10)]

RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO. : 1014/ 09 - 10
Date : 29-Sep-2009

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, . Thirissur. .
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		HCL AZ1411P50C 18.5" LED MONITOR S# 9097AZ029642	4%	20,370.61	1 Nos	20,370.61		20,370.61		20,370.61
2		Led Monitor HCL 18.5" S# 7095BG031765	4%	1.00	1 Nos	1.00		1.00		1.00
3		Printer Canon LJ LBP 3108	4%	5,384.61	1 Nos	5,384.61		5,384.61		5,384.61
4		Windows XP Professional SP2B OEM	4%	6,634.61	1 Nos	6,634.61		6,634.61		6,634.61
5		Ups APC 550 VA	4%	2,019.23	1 Nos	2,019.23		2,019.23		2,019.23
6		Out Put Vat @4% Com. & Re. 8B	4%						1,376.40	1,376.40
		Cess	1%						13.76	13.76
		Round Off								(-)0.22
TOTAL						34,410.06		34,410.06	1,390.16	35,800.00

GRAND TOTAL IN WORDS: Rupees Thirty Five Thousand Eight Hundred Only

5 Nos 34,410.06 34,410.06 1,390.16 35,800.00

Passed for payment and paid
Rs 35,800/- (Thirty five thousand eight hundred only) Dt: 30/09/09
Authorised Signatory [With Status & Seal]

