



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

KALA DIGITAL PHOTO WORLD PAUL & MATHEW BUILDING, P.O. ROAD, THRISSUR-680001. PH: 0487-2426939 BRANCH: KALA DIGITAL PHOTO WORLD V/478/G-23, NEAR DENA BANK, KPB, S PRIME TRADE CENTRE T.B ROAD, ANGAMALY, MOB: 9061127258 GSTIN/UIN: 32AAFFK6703M1ZB State Name : Kerala, Code : 32					Invoice No.	Dated	
					2760B/21/22	7-Oct-21	
Buyer (Bill to) PRINCIPAL ST. THOMAS COLLEGE, THRISSUR MOB: 9446230003 State Name : Kerala, Code : 32					Delivery Note	Mode/Terms of Payment	
					Reference No. & Date.	Other References	
					Buyer's Order No.	Dated	
					Dispatch Doc No.	Delivery Note Date	
					Dispatched through	Destination	
					Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate (Incl. Tax)	Rate	per	Amount
1	Sony Camera ILCE-7M3 Body (32829420) 5707111	85258020	18 %	1 Nos	1,45,000.00	1,45,000.00	1,22,881.36	Nos	1,22,881.36
	Output CGST 9%								11,059.32
	Output SGST 9%								11,059.32
Total									₹ 1,45,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	1,22,881.36	9%	11,059.32	9%	11,059.32	22,118.64
Total			11,059.32		11,059.32	22,118.64

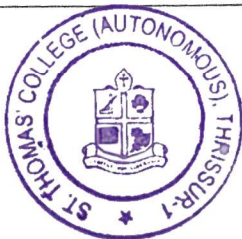
Tax Amount (in words) : **INR Twenty Two Thousand One Hundred Eighteen and Sixty Four paise Only**

Company's Bank Details
 Bank Name : ICICI BANK 0077
 A/c No. : 394305000077
 Branch & IFS Code : MARAR ROAD , THRISSUR & ICIC0003943
 for KALA DIGITAL PHOTO WORLD

 Authorised Signatory

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

This is a Computer Generated Invoice





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THRISSUR, KERALA - 680 001



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NAAC 4th Cycle Accreditation

Tax Invoice

KALA DIGITAL PHOTO WORLD PAUL & MATHEW BUILDING, P.O. ROAD, THRISSUR-680001. PH: 0487-2428939 BRANCH: KALA DIGITAL PHOTO WORLD V/478/G-23, NEAR DENA BANK, KP.B, S PRIME TRADE CENTRE T. B ROAD, ANGAMALY, MOB: 9061127258 GSTIN/UIN: 32AAFFK6703M1ZB State Name : Kerala, Code : 32 Buyer (Bill to) PRINCIPAL ST. THOMAS COLLEGE THRISSUR MOB: 9446230003 State Name : Kerala, Code : 32				Invoice No. 2761B/21/22 Delivery Note	Dated 7-Oct-21 Mode/Terms of Payment		
Reference No. & Date.				Other References			
Buyer's Order No.				Dated			
Dispatch Doc No.				Delivery Note Date			
Dispatched through				Destination			
Terms of Delivery							

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate (Incl. Tax)	Rate	per	Amount
1	Sony Lens SEL 85 F18 3072001	90021100	18 %	1 Nos	50,500.00	50,500.00	42,796.61	Nos	42,796.61
2	Sony Battery NP-FZ100	85076000	18 %	1 Nos	5,500.00	5,500.00	4,661.02	Nos	4,661.02
3	Sandisk Sd Card 64gb 170mbps (Extreme Pro) <i>No Warranty For Physical Damage</i>	85235100	18 %	1 Nos	1,500.00	1,500.00	1,271.19	Nos	1,271.19
4	Photron Uv Filter 67MM	90022000	18 %	1 Nos	850.00	850.00	720.34	Nos	720.34
									49,449.16
Output CGST 9%									4,450.42
Output SGST 9%									4,450.42
Total				4 Nos					₹ 58,350.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90021100	42,796.61	9%	3,851.69	9%	3,851.69	7,703.38
85076000	4,661.02	9%	419.49	9%	419.49	838.98
85235100	1,271.19	9%	114.41	9%	114.41	228.82
90022000	720.34	9%	64.83	9%	64.83	129.66
Total	49,449.16		4,450.42		4,450.42	8,900.84

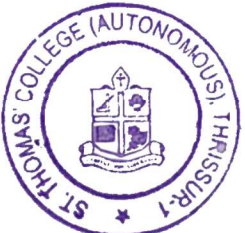
Tax Amount (in words) : **INR Eight Thousand Nine Hundred and Eighty Four paise Only**

Company's Bank Details
 Bank Name : ICICI BANK 0077
 A/c No. : 39430500077
 Branch & IFS Code: MARAR ROAD, THRISSUR & ICIC0003943
 for KALA DIGITAL PHOTO WORLD

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

Authorized Signatory





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13/12/20

Home / Order #2123

ACCOUNT DETAILS

[Return to Account Details](#)

Order #2123

January 09, 2020 10:29AM

Product	SKU	Price	Quantity	Total
Snom PA-1 SIP PBX Bridge Public Audio Announcement System 4-Watt Power Amplifier Fulfilled January 10, 2020 Other #12462-A464428		Rs. 20,950.00	1	Rs. 20,950.00
Subtotal				Rs. 20,950.00
Shipping (Standard Shipping)				Rs. 0.00
Total				Rs. 20,950.00 INR

Billing Address

Payment Status: Paid

Principal Principal

St Thomas College (Autonomous), Thrissur
St. Thomas College Autonomous Thrissur Thrissur -
Palghat Road, Thrissur
Thrissur
Kerala
680001
India
94476 18258

Shipping Address

Fulfillment Status: Fulfilled

Shine Joy

St Thomas College (Autonomous), Thrissur
St. Thomas College Autonomous Thrissur Thrissur -
Palghat Road, Thrissur
Thrissur
Kerala
680001
India
94476 18258

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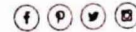
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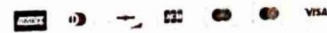
STAY CONNECTED



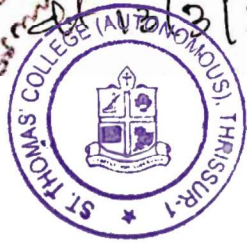
support@kironservices.com

Rs. 20,950/-

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Handwritten notes: "Cheque No. 100395", "13-03-20", "13/12/2020", "Rs. 20,950/-", and a signature.





Tax Invoice

KALA DIGITAL PHOTO WORLD PAUL & MATHEW BUILDING, P.O. ROAD, THRISSUR-680001. PH: 0487-2426939 BRANCH: KALA DIGITAL PHOTO WORLD V/478/G-23, NEAR DENA BANK, KP8, S PRIME TRADE CENTRE T. B ROAD, ANGAMALY, MOB: 9061127258 GSTIN/UIN: 32AAFFK6703M1ZB State Name : Kerala, Code : 32					Invoice No.	Dated			
					10574B/19/20	21-Oct-2019			
Buyer ST, THOMAS COLLGE THRISSUR State Name : Kerala, Code : 32					Delivery Note	Mode/Terms of Payment			
					Supplier's Ref.	Other Reference(s)			
					Buyer's Order No.	Dated			
					Despatch Document No.	Delivery Note Date			
					Despatched through	Destination			
					Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate (Incl.Tax)	Rate	per	Amount
1	Photopro Light Stand	9620	18 %	1 %	1 Nos	750.00	630.25	Nos	630.25
2	Photopro Umbrella Plastic	6601	12 %	1 %	1 Nos	150.00	132.74	Nos	132.74
3	Vts Clamp (Steel) NEW	9006	18 %	1 %	1 Nos	150.00	126.05	Nos	126.05
									889.04
Output CGST 9%									68.06
Output SGST 9%									68.06
Output CGST 6%									7.96
Output SGST 6%									7.96
Kerala Flood Cess									8.89

continued ...





Tax Invoice

KALA DIGITAL PHOTO WORLD PAUL & MATHEW BUILDING, P.O. ROAD, THRISSUR-680001. PH: 0487-2426939 BRANCH: KALA DIGITAL PHOTO WORLD V/478/C-23, NEAR DENA BANK, KPB, S PRIME TRADE CENTRE T.B ROAD, ANGAMALY, MOB: 9061127258 GSTIN/UIN: 32AAFFK6703M1ZB State Name : Kerala, Code : 32					Invoice No. 9458B/19/20	Dated 28-Sep-2019	
Buyer ST,THOMAS COLLEGE THRISSUR State Name : Kerala, Code : 32					Delivery Note	Mode/Terms of Payment	
					Supplier's Ref.	Other Reference(s)	
					Buyer's Order No.	Dated	
					Despatch Document No.	Delivery Note Date	
					Despatched through	Destination	
					Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate (Incl.Tax)	Rate	per	Amount
1	Boya Lavalier Mic BY -M1	3010	18 %	1 %	1 Nos	1,270.00	1,067.23	Nos	1,067.23
2	NG Tripod NGPH001	9006	18 %	1 %	1 Nos	2,770.00	2,327.73	Nos	2,327.73
									3,394.96
									305.55
									305.55
									33.95
									(-).01
Total									₹ 4,040.00

Amount Chargeable (in words)
INR Four Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3010	1,067.23	9%	96.05	9%	96.05	192.10
9006	2,327.73	9%	209.50	9%	209.50	419.00
Total	3,394.96		305.55		305.55	611.10

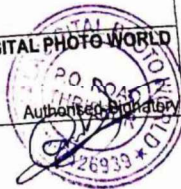
Tax Amount (in words) : **INR Six Hundred Eleven and Ten paise Only**

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

for KALA DIGITAL PHOTO WORLD
 Authorized Signatory

This is a Computer Generated Invoice

Handwritten: P. 4040/-
 By *[Signature]*



Handwritten: 28-09-19

Handwritten: Printing & Stationery



GSTIN:32AADFA9001E1Z7

A.T. ELECTRONICS

FRANCIS BUILDING,
 CHETTIANGADI JN.
 VELIYANNUR ROAD, THRISSUR - 680001
 PH: 0487 - 2427986, 2422902
 Email ID: atelectronicster@gmail.com
 State Name : Kerala, Code : 32



Invoice No: GB 1405

CASH BILL

Date : 11/07/2019

Details of Receiver: (Billed To)

ST. THOMAS COLLEGE
 THRISSUR

Phone :
 GST No :
 State Name : Kerala, 32

SNo	Commodity/Item	HSN	Sgst%	Cgst%	Unit Price	Qty.	Gross Amt.
1	XR 80 IIII/III Wireless Microphone	8518	9.00	9.00	7779.00	1	7779.00

(P) By Cash
[Signature]
07/11/19

E & O.F.
 Amount in words :
 (RUPEES EIGHT THOUSAND ONLY)

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

Terms & Conditions :
 Goods once sold are not returnable.

Electrical Components

A.T. ELECTRONICS
 CHETTIANGADI JN.
 NEAR MATHRUBHOOMI
 FRANCIS BUILDING, THRISSUR
 PH: 0487 - 2427986, 2422902

Total	1	7779.00
Discount		999.34
Net Value		6779.66
Sgst Total		610.17
Cgst Total		610.17
Round Off		0.00
Grand Total		8000.00

Authorised Dealer: AHUJA:
 STUDIOMASTER:

For A.T. ELECTRONICS,
[Signature]
 Authorised Signatory

To Machinery Hall



36	14-11-2019	Kerala Sales Corporation;	1904.00	1702142.00(Db)
37	15-11-2019	3 bills - Limra Trading Company;	11400.00	1713542.00(Db)
38	27-11-2019	Jess Marketing - 8 bills	94800.00	1808142.00(Db)
39	29-11-2019	HP Keyboard etc.	1200.00	1809342.00(Db)



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GSTIN.32AADFA9001E1Z7

A.T. ELECTRONICS

FRANCIS BUILDING,
CHETTIANGADI JN.
VELIYANNUR ROAD, THRISSUR - 680001 .
PH: 0487 - 2427986, 2422902
Email ID: atelectronicster@gmail.com
State Name : Kerala, Code : 32



Invoice No: GB 1748

CASH BILL

Date : 02/08/2019

Details of Receiver: (Billed To)

ST. THOMAS COLLEGE
THRISSUR

Phone :
GST No :
State Name : Kerala, 32

SNo	Commodity/Item	HSN	Sgst%	Cgst%	Unit Price	Qty.	Gross Amt.
1	XR 20 L (S.M.Wireless Microphone)	8518	9.00	9.00	4025.00	1	4025.00
2	XR-HM1-BL-Headset	8518	9.00	9.00	500.00	1	500.00
Total						2	4525.00

E & O.E.

Amount in words :

(RUPEES FOUR THOUSAND SEVEN HUNDRED ONLY)

Declaration :

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

Terms & Conditions :

Goods once sold are not returnable

Discount	575.42
Net Value	3949.58
Sgst Total	355.46
Cgst Total	355.46
Flood Cess	39.50
Round Off	0.00
Grand Total	4700.00

Authorised Dealer:

AHUJA:
STUDIOMASTER:

AHUJA
Authorised Dealer
A.T. ELECTRONICS
CHETTIANGADI JN.
NEAR MATHRUBHOOMI
FRANCIS BUILDING
THRISSUR
PH: 2427986, 2422902

For A.T. ELECTRONICS,

Authorised Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

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SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. B2C: E0981
Ref. No.

Dated 31-Mar-2018

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Samyaang 14mm Camera Lens 18	9002	1 Nos	25,847.45	Nos		25,847.45
2	Samyaang 24mm Camera Lens 18	9002	1 Nos	30,254.23	Nos		30,254.23
3	Samyaang 50mm Camera Lens 18	9002	1 Nos	27,966.10	Nos		27,966.10
4	Samyaang 85mm Camera Lens 18	9002	1 Nos	22,881.35	Nos		22,881.35
5	Samyaang 85mm Camera Lens 18	9002	1 Nos	33,898.30	Nos		33,898.30
6	E - Image Tripods 18	9620	1 Nos	25,847.45	Nos		25,847.45
7	Zoom H5 Sound Recorder 18	8519	1 Nos	18,135.59	Nos		18,135.59
8	Zoom H1 Sound Recorder 18	8519	2 Nos	7,542.70	Nos		15,085.40
9	Shure Microphone Wireless Lavalier SVX14 18		2 Nos	18,220.33	Nos		36,440.66
10	Elezactoon Linetester Without Camera 18	90021100	1 Nos	33,897.30	Nos		33,897.30
11	Elezactoon Modelling Stand 18	90021100	6 Nos	3,898.31	Nos		23,389.83
12	Elezactoon Light Box 12" Field Disc 24"x24" 18	90021100	6 Nos	7,203.39	Nos		43,220.33
							3,36,863.99
					CGST 9%	9 %	30,317.76
					SGST 9%	9 %	30,317.76

continued ...

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 4th Cycle Accreditation

TIN: 32080738454

A.T. ELECTRONICS

FRANCIS BUILDING,
CHETTIANGADI JN.
VELIYANNUR ROAD, THRISSUR - 680001
PH: 0487 - 2427986, 2422902
Email ID: atelectroniester@gmail.com

Invoice No: 5259

Name & Address of purchasing dealer
**ST. THOMAS COLLEGE,
THRISSUR.**

THE KERALA VALUE ADDED TAX RULES - 2005
FORM NO. 8B [See rule 58(10)]
(For Vat Dealers-Manufacturers)
RETAIL INVOICE
CASH BILL

AHUJA
StuDiomaster

11/2/17
Date : 20/02/2017

Phone :
CST No :
TIN :

SNo	Code	Commodity/Item	Tax%	Unit Price	Qty.	Gross Amt.	
1		GM 611 M MICROPHONE	14.5	1,509.00	2	3,018.00	
2		GMB 6C MIC DESK	14.5	1,323.00	2	2,646.00	
Total					4	5,664.00	
E & O.E.						Discount	511.16
Amount in words : (RUPEES FIVE THOUSAND NINE HUNDRED ONLY)						Net Value	5,152.84
<p>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.</p>						Tax Amount	747.16
						Round Off	0.00
						Grand Total	5,900.00

Rs. 5900/-

Cash

21/02/17

Authorised Dealer: AHUJA: STUДИOMASTER:

A. T. ELECTRONICS
Francis Buildings
Chettiangadi Jn, Veliyanur Road
ThriSSur - 680001
Authorised Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

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THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. B B
For Customers when Input
Tax Credit is not required
RETAIL INVOICE
CASH / CREDIT

DOTZ AUDIO

11/36, Post-Office Road, Thrissur - 680 001.

Mob : 8714392099

TIN No. 32081440307 C

INVOICE No **103** Name & Address of the Purchaser **ST THOMAS COLLEGE**

Date **27/02/17** **THRISSUR - 680001** - **0487 242 0435**

Sl No	SI No SI Code	Commodity	HSN Code	Rate of Tax	Unit Price	Quantity	Gross Value
1		DBX260		14.5	36,681.22	1	36,681.22
							TOTAL

Handwritten notes:
 B.V.S
 4-2000x
 9194
 51194
 Chy. No.
 By 520996
 Busan 3/23/17

Rupees in words **Forty thousand two Thousand**
 only **DOTZ AUDIO** TOTAL





ST. THOMAS COLLEGE (AUTONOMOUS)

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NAAC 4th Cycle Accreditation

TIN: 32080738454

A.T. ELECTRONICS
FRANCIS BUILDING,
CHETTIANGADI JN.,
VELLYANNUROAD, THRISSUR - 680001
PH: 0487 - 2427906, 2422902
Email ID: atelectronics@gmail.com

THE KERALA VALUE ADDED TAX RULES - 2005
FORM NO. 8B [See rule 58(10)]
(For Vat Dealers-Manufacturers)
RETAIL INVOICE
CASH BILL

Invoice No: 5450
Name & Address of purchasing dealer
**ST. THOMAS COLLEGE,
THRISSUR**

Date : 04/03/2017

Phone :
CST No :
TIN :

No	Code	Commodity/Item	Tax%	Unit Price	Qty.	Gross Amt.
		LAPEL MIC	14.5	567.68	2	1,135.36
Total					2	1,135.36

& O.E.

Amount in words :
ONE THOUSAND THREE HUNDRED ONLY

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.

A.T. ELECTRONICS
CHETTIANGADI JN.
NEAR MATHRUBHOOMI

Discount 0.00
Net Value 1,135.36
Tax Amount 164.63
Round Off 0.01
Grand Total 1,300.00

For A.T. ELECTRONICS,





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

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iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

TIN NO : 32080722142/C ⁴⁸²⁰ Original Mob : 0 98 46 13 39 17
0 94 00 44 58 57

ELGEE ELECTRONICS
277C2, JAYASREE CASTLE
OPP.AQUATIC COMPLEX
KARUNAKARAN NAMBIAR ROAD
THRISSUR 20
Contact :04872445857,9846133917
E-Mail : gopanelgee@yahoo.com
THE KERALA VALUE ADDED TAX RULES, 2006
FORM NO.8B
(For Customers when input tax credit is not required)[See rule 58(10)]
RETAIL INVOICE
CASH/CREDIT

Invoice No : A331
Date : 9-Sep-2016

Name & Address of Customer : St Thomas College
Jubilee Block
Thrissur Tele No :
TIN :


Sl. No	Commodity Name	Tax %	M R P	Qty	Unit Price	Gross Value	Dis%	Net Value	Tax	Grand Total	
1	P.A.Microphone AXM 3500	14.50	3,911.00	2	3,415.72	6,831.44	1,093.03	5,738.41	832.07	6,570.48	
ELGEE ELECTRONICIS JAYASREE CASTLE OPP. AQUATIC COMPLEX KARUNAKARAN NAMBIAR ROAD THRISSUR - 20, Ph: 9846133917 Authorised Dealers for				RHUJA WORLD WIDE SYSTEMS		Studiomaster PROFESSIONAL					
SUB TOTAL				2		6,831.44	1,093.03	5,738.41	832.07	6,570.48	
									ROUND OFF	(-)0.48	
									Net Amount	6,570.00	

Total in Words : Six Thousand Five Hundred Seventy Only.
E&OE

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in alone.

For ELGEE ELECTRONICS

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

TIN: 32080738454

A.T. ELECTRONICS

FRANCIS BUILDING,
CHETTIANGADU,
VELIYANNUR ROAD, THRISSUR - 680001
PH: 0487 - 2427986, 2422902
Email ID: atelectronicester@gmail.com

Invoice No: 4120

Name & Address of purchasing dealer

**ST. THOMAS COLLEGE,
THRISSUR**

THE KERALA VALUE ADDED TAX RULES - 2005
FORM NO. 8B [See rule 58(10)]
(For Vat Dealers-Manufacturers)
RETAIL INVOICE
CASH BILL

Date : 02/12/2016

Phone :
CST No :
TIN :

SNo	Code	Commodity/Item	Tax%	Unit Price	Qty.	Gross Amt.
1		XR-40 IHH IHL Studiomastrer Wireless Mic	14.5	5,402.00	1	5,402.00
2		AWM 810 UHF MICROPHONE	14.5	5,525.00	1	5,525.00
3		AWM 900 U Wireless Microphone	14.5	9,629.00	1	9,629.00

Rs. 21,000/-

[Signature]

02-12-16

671564

68 Bureau

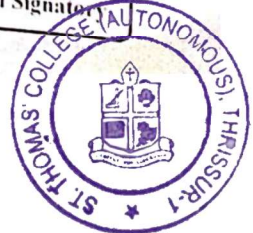
E & O.E.	Total	3	20,556.00
Amount in words : (RUPEES TWENTY ONE THOUSAND ONLY)			
	Discount		2,215.39
	Net Value		18,340.61
	Tax Amount		2,659.39
	Round Off		0.00
	Grand Total		21,000.00

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.

A. T. ELECTRONICS
Francis Buildings
Chettiangadu, Veliyanur Rd
Thriassur - 680001
Phone: 2427986
2422902

Authorised Dealer: AHUJA:
STUDIOMASTER:

For A.T. ELECTRONICS,
Authorised Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

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. : 2315/ 14 - 15

Date : 2-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	2	3	4	5	6	7	8	9	10	11
1		1200D-18 Megapixel DSLR Camera/14.5%	14.50 %	15,567.69/Nos	4 Nos	62,270.76		62,270.74		62,270.74
2		18-55mm Lens/14.5%	14.50 %	6,812.23/Nos	4 Nos	27,248.92		27,248.90		27,248.90
3		55-250mm Lens/14.5%	14.50 %	9,694.32/Nos	4 Nos	38,777.28		38,777.29		38,777.29
4		24-105mm Lens/14.5%	14.50 %	37,187.77/Nos	1 Nos	37,187.77		37,187.77		37,187.77
5		Hdmi to Hdmi Cable Smtr. Belkin/14.5%	14.50 %	1,458.51/Nos	3 Nos	4,375.53		4,375.53		4,375.53
		Output VAT @ 14.5%	14.50 %						24,629.73	24,629.73
		Round Off								0.04
TOTAL					16 Nos	1,69,860.26		1,69,860.23	24,629.73	1,94,490.00

GRAND TOTAL IN WORDS Rupees One Lakh Ninety Four Thousand Four Hundred Ninety Only
E&OE

Handwritten receipt stamp with signature and date 8/1/15

Handwritten note: 25/01/14/13

Authorised Signatory [With Status & Seal]

*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
NIRF Ranking 2021: 64

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NAAC 4th Cycle Accreditation

4851

TIN: 32080738454

A.T. ELECTRONICS

FRANCIS BUILDING,
CHETTIANGADI JN.
VELIYANNUR ROAD, THRISSUR - 680001
PH: 0487 - 2427986, 2422902
Email ID: atelectronicster@gmail.com

THE KERALA VALUE ADDED TAX RULES - 2005
FORM NO. 8B [See rule 58(10)]
(For Vat Dealers-Manufacturers)
RETAIL INVOICE
CASH BILL




Date : 01/06/2015

Invoice No: 572

Name & Address of purchasing dealer

VICE PRINCIPAL
ST.THOMAS COLLEGE JUBILEE BLOCK

Phone :
CST No :
TIN :

SNo	Code	Commodity/Item	Tax%	Unit Price	Qty.	Gross Amt.
1		WSL 2500 R LECTERN SYSTEM	14.5	30,959.00	1	30,959.00
2		AWM 520 VHL MICROPHONE	14.5	3,677.00	1	3,677.00
E & O.E.			Total		2	34,636.00

Amount in words :
(RUPEES THIRTY FIVE THOUSAND ONLY)

Discount	4,068.31
Net Value	30,567.69
Tax Amount	4,432.32
Round Off	-0.01
Grand Total	35,000.00

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.

Authorised Dealer: AHUJA:
STUDIOMASTER:

For A.T. ELECTRONICS
Authorised Signatory



A. T. ELECTRONICS
Francis Building
Chettiyangadi Jn, Veliyannur
THRISSUR - 680001
Phone: 2427986
2422902





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NAAC 4th Cycle Accreditation

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NIRF Ranking 2021: 64

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iqac@stthomas.ac.in

SYSTRONICS (INDIA) LIMITED

TELERAD DIVISION

T.C. 9/1387 (1), "Lekshmi", Temple Road
Sasthamangalam, Thiruvananthapuram-695 010
☎ +91 471-2724738, ☎ +91 471-2317047
✉ admn.trivandrum@teleraindia.com

TIN No. 32010792377
CST No. 32010792377 C
CIN - U32201 GJ1973 PLC 002437

THE KERALA VALUE ADDED TAX RULE, 2005
FORM NO. 8B
(For Customers when Input Tax Credit is not required)

RETAIL INVOICE
CASH/CREDIT

PARTY CODE									
INVOICE:	2001150344	PURCHASE ORDER NO.		STC/CC-VC/11		DELIVERY CHALLAN			
DATE :	17.11.2015	DATE	26.10.2015	PACKAGES		DESPATCH THROUGH	BY HAND	DATE	
DOCKET NO		DATE		FSR NO.				DATE	
THE PRINCIPAL ST. THOMAS COLLEGE THRISSUR PIN-680001			PHONE	E-MAIL					
			FAX	TIN NO.					
			MOBILE	CST NO.					
			EXTENTION	DATE					
SL. NO.	Sc/Com.Cd	P. CODE	DESCRIPTIONS	MODEL	TAX	RATE	QTY.	AMOUNT	
1	V		DIGITAL AV MIXER / SWITCHER	SONY	14.5%	395,000.00	1	395000.00	
								ITEM TOTAL	395000.00
								Value Added Tax @14.5%	57275.00
								GRAND TOTAL	452275.00
								ROUNDED OFF AMOUNT	452275
RUPEES	FOUR LAKHS FIFTY TWO THOUSAND TWO HUNDRED AND SEVENTY FIVE ONLY								
PAYMENT	DIRECT TO BE COLLECTED								

Passed for payment and paid
Rs. 452275 (Rupees. Four lakh
fifty-two thousand two
hundred and seventy five
only) Dt. 23-11-2015
Principal.

Prepared by

Checked by



Regd. Office : B-116-129, Supath - II Complex, Near Juna Wadaj Bus Stop, Ashram Road, Ahmedabad - 380013.
ISO 9001-2000 Certified





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NIRF Ranking 2021: 64

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

NAAC 4th Cycle Accreditation

SYSTRONICS (INDIA) LIMITED

TELERAD DIVISION

T.C. 9/1387 (1), "Lekshmi", Temple Road
Sasthamangalam, Thiruvananthapuram-695 010
☎ +91 471-2724738, 📠 +91 471-2317047
✉ admn.trivandrum@teleradindia.com

TIN No. 32010792377
CST No. 32010792377 C
CIN - U32201 GJ1973 PLC 002437

THE KERALA VALUE ADDED TAX RULE, 2005
FORM NO. 8B
(For Customers when Input Tax Credit is not required)

RETAIL INVOICE CASH/CREDIT

PARTY CODE									
INVOICE:	2001150343	PURCHASE ORDER NO.		STC/B.Voc-DFF/11		DELIVERY CHALLAN			
DATE :	17.11.2015	DATE	26.10.2015	PACKAGES		DESPATCH THROUGH	BY HAND	DATE	
DOCKET NO		DATE		DATE		FSR NO.		DATE	
THE PRINCIPAL ST.THOMAS COLLEGE THRISSUR PIN-680001				PHONE		E-MAIL			
				FAX		TIN NO.			
				MOBILE		CST NO.			
				EXTENTION		DATE			
SL. NO.	Sc/Com.Cd	P. CODE	DESCRIPTIONS	MODEL	TAX	RATE	QTY.	AMOUNT	
1	V		DIGITAL HD VIDEO CAMERA RECORDER	PXW X 160	14.5%	246,000.00	2	492000.00	
2	V		RECHARGEABLE BATTERY PACK	2 BPU 60	14.5%	32,000.00	2	64000.00	
3	III		XQD 64 GB MEMORY CARD	XQD 64 GB	5.0%	9,500.00	4	38000.00	
4	III		MEMORY CARD ADAPTOR	QDA-EX1/SC	5.0%	3,500.00	2	7000.00	
5	III		XQD MEMORY CARD USB R/W	MRW-E 80/BC	5.0%	2,300.00	2	4600.00	
6	V		CARRY CASE		14.5%	5,000.00	2	10000.00	
7	V		TRIPOD	E-IMAGE	14.5%	42,000.00	2	84000.00	
								ITEM TOTAL	699600.00
								Value Added Tax @14.5%	94250.00
								Value Added Tax @14.5%	2480.00
								GRAND TOTAL	796330.00
								ROUNDED OFF AMOUNT	796330
RUPEES	SEVEN LAKHS NINETY SIX THOUSAND THREE HUNDRED AND THIRTY ONLY								
PAYMENT	DIRECT TO BE COLLECTED								

Passed for payment and paid
Rs. 7,96,330 Rupees Seven Lakh
Ninety six thousand Three
hundred thirty. Dt. 23-11-2015
Principal.

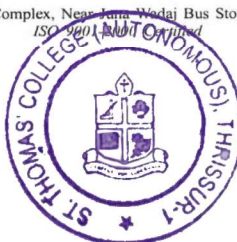
[Signature]

Prepared by

Checked by



Regd. Office : B-116-129, Supath - II Complex, Near Juma Masjid Bus Stop, Ashram Road, Ahmedabad - 380013.





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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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 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 *)

VOICE NO. : JESS:0327/ 15 - 16

Date : 20-Nov-2015

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

Telephone No : _____

Mobile : _____

Fax : _____

e-mail : _____

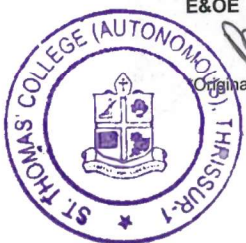
Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1		Elinchro - 600w Light Set Pqelinchrom Master FXRI	14.50 %	34,056.76/Nos	1 Nos	34,056.76		34,056.76		34,056.76
2		Elinchro - 400w Light Set Pqelinchrom FRX 400	14.50 %	28,816.59/Nos	1 Nos	28,816.59		28,816.59		28,816.59
3		Elinchro - 200w Studio Light PQ Elinchrom FRX200	14.50 %	22,703.05/Nos	1 Nos	22,703.05		22,703.05		22,703.05
4		Soft Box 175 Octa PQ Rotalux OCTA 175	14.50 %	8,117.90/Nos	1 Nos	8,117.90		8,117.90		8,117.90
5		Snoot PQ Snoot with Grid	14.50 %	781.65/Nos	1 Nos	781.65		781.65		781.65
6		Reflectors PQ Reflector 21CM (55 DEG)	14.50 %	519.65/Nos	1 Nos	519.65		519.65		519.65
7		Minisoft PQ Reflector Minisoft	14.50 %	1,393.01/Nos	1 Nos	1,393.01		1,393.01		1,393.01
8		Grandstream GXF1400 SIP IP- Phone PQ Softlight Grid44	14.50 %	4,100.43/Nos	1 Nos	4,100.43		4,100.43		4,100.43
9		Pro Stand PQ Pro Stand (Air Cushion)	14.50 %	3,231.44/Nos	1 Nos	3,231.44		3,231.44		3,231.44
10		Light Boom PQ Light Boom Stand	14.50 %	3,052.40/Nos	1 Nos	3,052.40		3,052.40		3,052.40
		Output Vat 14.5% @ Com. & Ref. Form 8B Round Off	14.50 %						15,482.07	15,482.07
TOTAL						1,06,772.88		1,06,772.88	15,482.07	1,22,255.00

GRAND TOTAL IN WORDS
E&OE

Passed for payment and paid
1,22,255.00 Rupees
One Lakh Twenty Two Thousand Two Hundred Fifty Five Rupees Only
Twenty two thousand two hundred fifty five only
Di. 23/11/2015
Principal.

Authorised Signatory
[With Status & Seal]

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
NIRF Ranking 2021: 64

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iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation

4549

TIN: 32080738454

A.T. ELECTRONICS

FRANCIS BUILDING,
CHETTIANGADI JN.
VELIYANNUR ROAD, THRISSUR - 680001
PH: 0487 - 2427986, 2422902
Email ID: atelectronicster@gmail.com



THE KERALA VALUE ADDED TAX RULES - 2005
FORM NO. 8B [See rule 58(10)]
(For Vat Dealers-Manufacturers)
RETAIL INVOICE
CASH BILL

Date : 23/05/2015

Invoice No: 443

Name & Address of purchasing dealer
**ST.THOMAS COLLEGE JUBILEE BLOCK
THRISSUR**

Phone :
CST No :
TIN :

SNo	Code	Commodity/Item	Tax%	Unit Price	Qty.	Gross Amt.	
1		PS 400 T SPEAKER BOX	14.5	2,268.00	1	2,268.00	
E & O.E.			Total		1	2,268.00	
Amount in words : (RUPEES TWO THOUSAND FIVE HUNDRED AND NINETY SEVEN ONLY)						Discount	0.00
<div style="border: 1px solid black; padding: 5px;"> 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. </div>						Net Value	2,268.00
						Tax Amount	328.86
						Round Off	0.14
						Grand Total	2,597.00
Authorised Dealer: AHUJA: STUDIOMASTER:						For A.T. ELECTRONICS, Authorised Signatory	

A. T. ELECTRONICS
Francis Buildings
Chettiyangadi Jn, Veliyannur Road
ThriSSur - 680001
Phone: 2427986





ST. THOMAS COLLEGE (AUTONOMOUS)

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iqac@stthomas.ac.in

NAAC 4th Cycle Accreditation



4827

Axon Systems

10/37/8, Adam Bazar
Ariyangadi, Thrissur -1
0487 - 605 6800
9562 77 6800

E-Mail :axon.tcr@gmail.com

THE KERALA VALUE ADDED TAX RULES.2005

FORM 8B

[Sec rule 58(10)]

TAX INVOICE CASH/CREDIT

C. E. Reg. No. :

TIN No :32080641311 C

SSI/MSI/LSI/ Reg No. :

Invoice No. AX8B/660/14-15

Date 22-Sep-2014

P. O. No. & Date

Name of Dealer St. Thomas College

Phone No.

Address thrissur

TIN
CST No.

SI No	Schl. Ent. No	Commodity	HSN Code	Tax %	Unit Price	Qty	Gross Value	Disc.	Net Value	Tax Amount	Grand Total
1		Speaker Usb Zeb ZEBZRIG04A140871		5.0	380.95	1 No's	380.95		380.95	19.05	400.00

Total 1 No's 380.95 0 380.95 19.05 400.00
 Bill Amount in words : Bill Amount 400.00
 INR Four Hundred Only

TERMS & CONDITIONS

- 1 Goods once sold will not be taken back or exchanged.
- 2 Interest will be charged @18% if the bill is not payed with in 14 days from the date of bill.
- 3 Damages caused by mis-handling or improper handling and electric short circuits etc. will not be covered under warranty.
- 4 Product received with broken/burnt pins, marking, cracks, missing components or tampered warranty/batch code stickers will be rejected.
- 5 We acts as dealer of goods on behalf of distributors or vendors and can provide warranty only as per norms fixed by the distributors or vendors from time to time.
- 6 Every care is taken in despatch of goods and we don't hold ourselves responsible for any shortage, damage etc. caused in transit.
- 7 In warranty period, Hardware service support from manufacturers only. no software support.
- 8 Subject to Thrissur Jurisdiction only.

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 E. & O. E.

For Axon Systems





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



4902
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

Form No 8B

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

Inv No: MCTVM0217
Date : 23-Aug-2014

Order No: STC/BVC/13-14
Date : 11-Aug-2014

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		Camera DP 10 L2C	5	7,660.00	4 nos	30,640.00	
2		Camera T 4142 L3	5	11,610.48	1 nos	11,610.48	
						Gross Total	42,250.48
						Output Vat 5%	2,112.52
						GRAND TOTAL	44,363.00

In Words: INR Forty Four Thousand Three Hundred Sixty Three Only
E & O. E

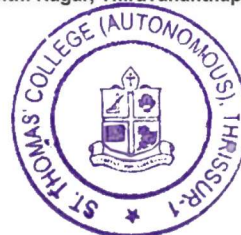
For Kerala Small Industries Development Corporation Ltd

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

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

Handwritten signature

Handwritten signature





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

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NAAC 4th Cycle Accreditation

THE KERALA VALUE ADDED TAX RULES 2005
FORM BA SEE RULE 58 (10)
TAX INVOICE
CASH CREDIT
(Original)

LASERGRAPHICS
C/o Jogesh Shelat, G C
Cears MIDTOWN Building,
28/1320 - A1, K.P. Vallon Road,
Kadavanthara, Kochi - 682020
Tel: 0484 - 2323641

Invoice No. & Date: **2145**
08-2010

Delivery Note No. & Date: **UGC/P.G.DJALD./**
3/10 dt. 14.07.10

Purchase order No. & Date: **3/10 dt. 14.07.10**

Address of Purchasing Dealer:
PRINCIPAL ST. THOMAS COLLEGE, THRISSUR - 680001
C. JOGESH SHELAT 28-26-2010 dt. 31.8.10 R. NO 287/39

Mobile: _____ Fax: _____ E-mail: _____

CST Reg. No. _____

Product No.	Commodity Item	Rate Tax	Qty	Gross Value	Cash Debt	Net Value	Tax Amt.	Cess Amt.	Total Amt.
K120	MAC PRO 2.66GHZ SL#YM024004PC	4%	1	122830	-	122830	4913	49	127792
K031	APP FOR MAC PRO	4%	1	12495	-	12495	500	5	13000
K121	MAC PRO TWO 2.26GHZ SL#YM0240Q7204	4%	1	162601	-	162601	6504	65	169170
K122	APP FOR MAC PRO	4%	1	12495	-	12495	500	5	13000
K124	IMAC 21.5" 3.06GHZ	4%	4	58632	-	234528	9380	94	244002
K144	SL#W80234X145PC								
K145	SL#W80234GA5PC								
K146	SL#W80235185PC								
K148	SL#W80234VD5PC								
K161									
K164	APP FOR IMAC	4%	4	8450	-	33800	1352	14	35166
K154	FINAL CUT STUDIO	4%	5	22894	-	114470	4517	46	119093
K157, K180									
K168	MAC BOOK PRO 13" 2.4GHZ (MC374 HVA) SL#W8028MENATM	4%	1	65894	-	65894	2636	26	68556
Total									789779

Amount in words: **SEVEN LAKH EIGHTY NINE THOUSAND SEVEN HUNDRED AND SEVENTY NINE ONLY**

Received goods in good condition

Terms and Conditions: All disputes are subject to Emakulam Jurisdiction. Goods once sold will not be taken back.

Register the Apple product for warranty: www.apple.com/register

SHOWROOM AT 38/721 -132 ABM Towers, Gandhi Nagar Road, Kadavanthara, Kochi 682 020. Ph: 2207636.
No. 32150621092 CST No 1506C 002109

DECLARATION: I/We hereby declare that all the particulars show in the above tax invoice are true and correct in all respect and the goods on which the tax is levied 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 KAVT ACT 2003 is not subject to any Suspension or cancellation and it is valid on the date of this bill.

Original for the buyer for the purpose of claiming input Tax Credit, Duplicate for the Transport Copy, Triplicate for filing at the Tax Post / Extra Copy & Quadruplicate to be retained with the seller.

Passed for payment and paid
Rs. 7,89,779/- For Lasergraphics
C. JOGESH SHELAT
and seven thousand seven hundred and seventy nine only

Principal:
2207636

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

LASERGRAPHICS										
109, Giri Nagar, Cochin - 682 020 Kerala, India. Tel : (0484) 2321927, 2323641 Fax : (0484) 2313532										
24-Jun-10										
L/2010/2409										
Principal St. Thomas' College Trissur 1										
Quotation for Educational Institution										
Sl No.	Particulars	Actual Price Rs.	Special Educational Price	Qty	Amount	Rate of KVAT	KVAT Amount	CESS on KVAT	CESS Amount	Total
1)	Mac Pro- 2.66GHz Quad-Core Intel Xeon / 3GB DDR3 RAM/640GB HDD/NVIDIA GeForce GT 120 with 512MB GDDR3 memory AppleCare Protection Plan for Mac Pro	142700.00 13540.00	122830.00 12495.00	1 No	122830.00 12495.00	4% 4%	4913.00 500.00	1% 1%	49.00 5.00	127792.00 13000.00
2)	Mac Pro- Two 2.26GHz Quad-Core Intel Xeon / 6GB DDR3 RAM/640GB HDD/NVIDIA GeForce GT 120 with 512MB GDDR3 memory, AppleCare Protection Plan for Mac Pro	188900.00 13540.00	162601.00 12495.00	1 No	162601.00 12495.00	4% 4%	6504.00 500.00	1% 1%	65.00 5.00	169170.00 13000.00
3)	iMac 21.5" Core 2 Duo 3.06GHz/4GB/500GB/ GeForce 9400M/SD(MB950HN/A)	64900.00	58656.00	4 No	234624.00	4%	9285.00	1%	93.00	244002.00
4)	APP for iMac (Additional two years warranty)	9180.00	8450.00	4 No	33800.00	4%	1352.00	1%	14.00	35166.00
5)	Final Cut Studio	55500.00	22892.00	5 No	114460.00	4%	4578.00	46%	55.00	119093.00
6)	MacBook Pro 13" Core 2 Duo 2.4GHz/4GB/ 250GB/GeForce 320M/SD(MC374HN/A)	72900.00	65894.00	1 No	65894.00	4%	2636.00	1%	26.00	68556.00
7)	Installation, integration and implementation of Apple Products , Accessories and Design Products				12692.00	10.3%	1307.00	1%	13.00	14000.00
Total										803,779.00
Terms : Delivery : Within 2 - 4 weeks Payment : 100% Advance Warranty : One year with onsite support for Mac Pro. Additional Two years spare warranty for Mac Pro One year Carry in for iMac and MacBook Pro For LASERGRAPHICS Lajeesh G 94465 00721										
TIN No. 32150621092 CST No. 1506C002109										





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NAAC 4th Cycle Accreditation

No.UGC/P.G.-Diplo./3/10

14.7.10

From

The Principal,

To

Laser Graphics,
109,Giri Nagar,
Cochin-680 020

Sub:- Supply Order for Video Editing suit for Visual Education
Ref:- 1.Quotation for P.G.Diploma in Visual Education-dated 8.6.2010
2.Your letter No.L/2010/2409

With reference to your Quotation cited as No.2, we hereby place order for the video Editing Suit and other equipments as show below . These items should be supplied as specified in the Quotation according to the conditions set forth as early as possible

Sl. No	Particulars	Qty
1	Mac Pro- 2.66GHz Quad-Core Intel Xeon / 3 GB DDR3 RAM/640 GB HDD/NVIDIA GeForce GT 120 with 512 MB GDDR3 memory Apple Care Protection Plan for Mac Pro	2
2	iMac 21.5" Core 2 Duo 3.06GHz/4GB/500GB/GeForce 9400M/SD (MB950HN/A)	4
3	APP for iMac (with Additional two years warranty)	4
4	Final Cut Studio	5
5	MacBook Pro 13" Core 2 Duo 2.4GHz/4GB/250GB/GeForce 320M/SD (MC374HN/A)	1
6	Installation, Integration and Implementation of Apple products	
7	20" Monitor Dell	4
8	Additional 1 TB HDD - Internal	2
9	ADVC 110	2
10	Mini Display to DVI	2
11	Fire Wire (800 to 400)	2

PRINCIPAL

Terms and condition:

- 1.. Delivery within 2 weeks at St.Thomas College, Thrissur
2. Payment against Delivery





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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

Form No 8B

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

Inv No: MCTVM0215
Date : 23-Aug-2014

Order No: STC/BVC/15-14
Date : 11-Aug-2014

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		VIP Cable D-Link on Cod (35 Mtr.)	5	17.97	305 mtr	5,480.85
2		RJ 45 Connector	5	7.52	100 nos	752.00

Gross Total 6,232.85

Output Vat 5% 311.64

Round Off (-)0.49

GRAND TOTAL 6,544.00

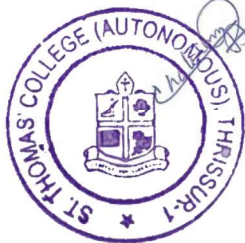
In Words: **INR Six Thousand Five Hundred Forty Four Only**

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

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



CS. Bipin

*Cheque No: 930236
dt. 5/9/14*



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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

Form No 8B

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

Inv No: MCTVM0214
Date : 23-Aug-2014

Order No: :STC/BVC/12-14
Date : 11-Aug-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		Canera SMPS 12V 5A	14.50	688.20	3 nos	2,064.60

Gross Total 2,064.60

OUTPUTVAT@14.5% 299.37

Round Off 0.03

GRAND TOTAL 2,364.00

In Words: **INR Two Thousand Three Hundred Sixty Four Only**

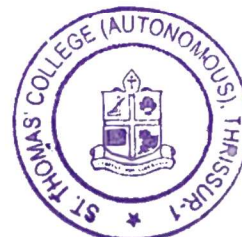
E & O E

For Kerala Small Industries Development Corporation Ltd

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- Our responsibility ceases absolutely as soon as the goods are handed over to customer
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- 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), CAPITOL CENTRE
Statue, Thiruvananthapuram-695001





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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

Form No 8B

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

Inv No: MCTVM0218
Date : 23-Aug-2014

Order No: STC/BVC/14-15
Date : 11-Aug-2014

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

TIN No:
CST No:

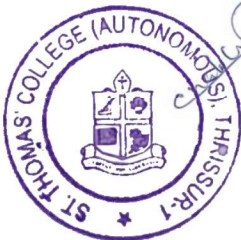
SI.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Switch Port 8 Port (10/100)	5	850.47	2 nos	1,700.94
2		Switch 24 Port (10/100)	5	2,839.14	1 nos	2,839.14

Gross Total						4,540.08
Output Vat 5%						227.00
Round Off						(-)0.08
GRAND TOTAL						4,767.00

In Words: INR Four Thousand Seven Hundred Sixty Seven Only
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)

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





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Resume - Alumni

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Merchant information:
RCAST

<http://www.rcast.net>

Instructions to merchant:
None provided

Delivery information:

Delivery method:
Not specified

Description	Unit price	Qty	Amount
RCAST.NET - Invoice #22437 ✓	\$163.10 USD	1	\$163.10 USD

Discount: -\$0.00 USD
Total: \$163.10 USD

Exchange rate: 1 INR = 0.0148574 USD ✓

Amount you'll pay (transaction currency) ₹10,977.66 INR ✓

Receipt No: 3692-7250-5978-3190

Please keep this receipt number for future reference. You'll need it if you contact customer service at RCAST or PayPal.

No recent chats

Start a new one

Yours sincerely,
PayPal

10977.66

[Hide](#) [Security](#)

Currency conversion:





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THRISSUR, KERALA - 680 001



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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

Form No 8B

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

Inv No: MCTVM0218
Date : 23-Aug-2014

Order No: STC/BVC/14-15
Date : 11-Aug-2014

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		Switch Port 8 Port (10/100)	5	850.47	2 nos	1,700.94
2		Switch 24 Port (10/100)	5	2,839.14	1 nos	2,839.14

Gross Total 4,540.08

Output Vat 5% 227.00

Round Off (-)0.08

GRAND TOTAL 4,767.00

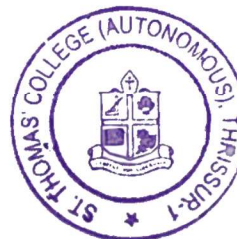
In Words: **INR Four Thousand Seven Hundred Sixty Seven Only**

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

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





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THRISSUR, KERALA - 680 001



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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

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

Form No 8B

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

Inv No: MCTVM0217
Date : 23-Aug-2014

Order No: STC/BVC/13-14
Date : 11-Aug-2014

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		Camera DP 10 L2C	5	7,660.00	4 nos	30,640.00
2		Camera T 4142 L3	5	11,610.48	1 nos	11,610.48
Gross Total						42,250.48
Output Vat 5%						2,112.52
GRAND TOTAL						44,363.00

In Words: INR Forty Four Thousand Three Hundred Sixty Three Only
E & O.E

For Kerala Small Industries Development Corporation Ltd

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 - 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)

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

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ST. THOMAS COLLEGE (AUTONOMOUS)

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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

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

(Original)

Form No 8B

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

Inv No: MCTVM0216
Date : 23-Aug-2014

Order No: STC/BVC/11-14
Date : 11-Aug-2014

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		4 U Rack	14.50	4,117.90	1 nos	4,117.90

Gross Total 4,117.90

OUTPUTVAT@14.5% 597.10

GRAND TOTAL 4,715.00

In Words: INR Four Thousand Seven Hundred Fifteen Only

E & O. E

For Kerala Small Industries Development Corporation Ltd

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- 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)

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





Studio Floor Work Expenses

SL.NO.	ITEM	AMOUNT
1	RGB Broadcasting Equipments - invoice No. RGB/PI/15-16/036	30,923 ✓
2	Colorcubes Designs - Invoice CCD003 - BMD Hyperdeck	32,000 ✓
3	Bright Electronics - Headphones	660 ✓
4	Electronic cable centre - Invoice No. ECC/8B/3895/15-16/TVM	898 ✓
5	Bright Electronics - Digital multimeter, Sodlring Iron, Headphone	700 ✓
6	Three Star Engineering -- Invoice No. 7745 - Corrugated Hose	309 ✓
7	Microsys Computer -- Bill no. 10956	400 ✓
8	Balans Electronics -- Invoice No. 3082	6890 ✓
9	Accomodation at YMCA	1350 ✓
10	Service Charges -- Sasi C.C.	12000 ✓
TOTAL		Rs. 86,130.00

Studio Floor Electrical Work Expenses

1	SOFT Electricals -- Bill No. 403 - 04/03/2016	4158 ✓
2	SOFT Electricals -- Bill No. 507 - 04/03/2016	6833 ✓
3	Labour Charge -- 04/03/2016	1000 ✓
4	Kings Electricals -- Bill No. B7618 - 05/03/2016	572 ✓
5	Labour Charge -- 05/03/2016	1300 ✓
6	Labour Charge -- 09/03/2016	1300 ✓
7	Labour Charge -- 11/03/2016	400 ✓
TOTAL		Rs. 15,563.00

GRAND TOTAL Rs. 1,01,693.00

Chackalamy

Cheque no. 975171/15 ³/₁₆





ST. THOMAS COLLEGE (AUTONOMOUS) THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

Colorcubes

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B ,RETAIL INVOICE

Colorcubes Designs Pvt Ltd
TIN:32071738307
CST Reg: No: 32071738307C

Date: 4.3.16
Invoice #: CCD003
Customer ID: STTC_KL

To: St. Thomas' College
Thrissur
Kerala-680001



TIN/CST if any: NA

Ship to	PO Number	Payment Terms	Salesperson
Same address as above	by mail	100% Advance	Harikrishnan

Qty	Description	Tax	Unit Price	Line Total
1.00	BMD HyperDeck Shuttle 2 (SL.No:2729075)	14.50%	27947.50	27947.50

ITEM TOTAL	27947.50
VAT @ 5%	
VAT @ 14.5%	4052.38
Round Off	0.12
Total Amount to be paid	32000.00



Make all cheques payable to Colorcubes Designs Pvt Ltd
Thank you for your business!

Opposite of Kavita International, Chittoor Road, Kochi-682011, India.
Tel: +91(484) 4069888 sales@colorcubesdesigns.com

*Original for the Buyer and Duplicate to be retained with the seller
Note: For General Sales Conditions, Please See Overleaf.





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TIN: 32071203808		PH: 0484-2576927			
CST Reg. No: 32071203808					
PAN No: AAECR5336B					
RGB Broadcasting Equipments Pvt Ltd Door No. VI/858-M, Valamkottil Tower, Thrikkakara PO, Ernakulam (Dist), Kerala -682021 <u>Proforma Invoice</u>					
PO No:		INVOICE NO: RGB/PI/15-16/036			
PO date: 26-02-16		DATE: 25-02-2016			
Name and Address of Purchaser (TIN No. If any)					
Dr. C.S Biju					
Center For Media Studies, Jubilee Block					
St. Thomas College Road					
Thrissur - 680001					
SL No.	Part No:	Particulars	Qty	Unit Price (INR)	Total (INR)
1	1505A	20 AWG solid 032" bare copper conductor, gas-injected foam HDPE insulation, Duofoil® + tinned copperbraid shield (95% coverage), PVC jacket (Metre)	150	67.67	10,150.50
2	N8NC75BLP9	BNC Connector suitable for 1505A	10	222.64	2,226.40
3	POWER CORD	Terabyte 3 PIN POWER Cord/Cable for PC or Desktop 1.2 mtr length	5	116.67	583.35
4	1813A	24 AWG stranded (27x38) high-conductivity bare copper conductors, PVC insulation, bare copper spiralshield (90% coverage), PVC jacket.(Metre)	150	91.00	13,650.00
5	NP2X	Phono connectors male	10	222.64	2,226.40
6	NC3MXX	XLR connectors male	2	203.56	407.12
7	NCMFX	XLR connectors Female	8	209.92	1,679.36
				Sub Total	30,923.13
				Round Off	(0.13)
In words: INR Thirty Thousand Nine Hundred And Twenty Three Only			Total		30,923.00
For Broadcasting Equipments PVT. LTD. Authorised Signatory					
Terms And Conditions					
Payment Terms : 100% Advance Payment.					
Bank Details : Bank Name: South Indian Bank Ltd, Thrikkakara Branch. Account No: 0522073000000051 IFSC Code: SIBL0000522					





BRIGHT ELECTRONICS & MOBILES

UNITED TOWER, P.O. ROAD, THRISSUR- 680 001
PH : 0487 - 2446389

ESTIMATE

Date... 4/3/16-

To St. Thomas College

Sl. No.	Particulars	Rate	Amount
	Zeobornis Haul/Purse 2003		660
TOTAL			660

N.B: വാറന്റി/ഗ്യാറന്റി ഉള്ള ഇലക്ട്രോണിക് ഐറ്റംസ് കൊണ്ടുവരുന്നവർ വാറന്റി കാർഡ് നിർബന്ധമായും കൊണ്ടുവരണം. അല്ലാത്തപക്ഷം വാറന്റി നൽകുന്നതല്ല.





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 : 32070317422
(Tax Payer's Identification Number)

CST Reg No.: 0703C001742
(Original)

ELECTRONIC CABLE CENTRE (TVM)
ABOVE SUBHASH TRADE LINK, THAKARAPARAMBU, TRIVANDRUM 695023, PH-9847078867, 0471-4068876,
Contact : 9847078867, E-Mail : tvm@cablecentre.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. : ECC/8B/3895/15-16/TVM

Date : 3-Mar-2016

Name & Address of the purchaser with TIN, if any Dr. C.S.Biju , centre of media studies, jubli block st. thomas college,
trissur-01 ,

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		MX 2974 3PIN XLR FEMALE	5 %	90.00/nos	3 nos	270.00		270.00		270.00
2		MX 2973 3PIN XLR MALE	5 %	90.00/nos	3 nos	270.00		270.00		270.00
3		CCD 044H STEREO CONNECTOR	5 %	105.00/nos	3 nos	315.00		315.00		315.00
		OUTPUT VAT@5%	5 %						42.75	42.75
		Round Off								0.25
		Postage								
TOTAL					9 nos	855.00		855.00	42.75	897.75
GRAND TOTAL IN WORDS Indian Rupees Eight Hundred Ninety Eight 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



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NIRF Ranking 2021: 64

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NAAC 4th Cycle Accreditation

TIN : 32081462842
C S T No. 0814CO62842 Dt. 02-05-79

CASH / CREDIT

Grams : "THREESTAR"

Phone : 0487-2428446

THE KERALA VALUE ADDED TAX RULES, 2005

Form No. 8B

RETAIL INVOICE

THREE STAR ENGINEERING CORPORATION
TC 34/33; P.O. ROAD, THRISSUR - 680 001

Name & Address of Purchaser with TIN, if any

No. **7745**

Tel.No. Mob. Fax E-mail Date **5/3/16**

Sl. No.	Commodity / Item	Sch. Entry No. Comm. Code.	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Dis-count	Net Value
1	2	3	4	5	6	7	8	9
	Men Cigarettes/100		5%	25/-	11.75ml			29375
Grand Total in words						SUB TOTAL		
₹ <u>3091/-</u>						VAT		1525
						CESS		
						TOTAL		30910

E & OE

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
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NAAC 4th Cycle Accreditation

BRIGHT ELECTRONICS & MOBILES

UNITED TOWER, P.O. ROAD, THRISSUR- 680 001
PH : 0487 - 2446389

ESTIMATE

Date: 11/3/16

To: St. Thomas College

Sl. No.	Particulars	Rate	Amount
	<p>20000 Headset 10000 Saldun 1mm 10000 Digital mutimul 50000 800g Leen</p>		700
TOTAL			700

N.B: വാങ്ങി/ഗ്രാങ്ങി ഉള്ള ഇലക്ട്രോണിക് ക്ലോസ് കൊണ്ടുവരുമ്പോൾ വാങ്ങി കാർഡ് നിർബന്ധമായും കൊണ്ടുവരണം. അല്ലാത്തപക്ഷം വാങ്ങി നൽകുന്നതല്ല.





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence
NIRF Ranking 2021: 64

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NAAC 4th Cycle Accreditation

MICROSYS COMPUTER STORES PRIVATE LTD

10/25/651/32, Ground Floor, Ambika Arcade
M.G. ROAD THRISSUR-680 001
PH: 0487-2321483, 3249963, 9847237351

19

TIN : 32080776704 C

THE KERALA VALUE ADDED TAX RULES 2005
FORM No. 8B
(For Vat Dealers Other Than manufacturers) [See Rule 58(10)]
TAX INVOICE

Bill No: 10954
Date : 05-Mar-16

To
PRINCIPAL ST THOMAS COLLAGE THRISSUR
THRISSUR

TIN :

Order No .

SN	Sch	HSN Code	Commodity/Item	Tax%	Rate	Qty	GSValue	Dis	NetValue	Tax	G Total
01	III	0	COMPUTER SPEAKER IT-350 Intex	5	380.95	1.00	380.95	0.00	380.95	19.05	400.00

MICROSYS

Total	1.00	380.95	0.00	380.95	19.05	400.00
-------	------	--------	------	--------	-------	--------

Vehicle No

Customer Sign.

Checked By.

Total	380.95
Disc. Amt	0.00
VAT	19.05
Freight	0.00
Round Off	0.00
Net Amount	400.00

once sold will not be taken back or exchanged.



H.O. THRISSUR PH : 2321483
Sr. CHALAKKUDY PH : 3294691, IRINJALAKKUDA PH : 3241256, KUNNAMKULAM PH : 04885-321



TIN : 32081420035
 CST : 25147866 dt. 6-10-99

Tel : (O) 2444459
 (R) 2353694

BALANSELECTRONICS

Travellers Tower, Shakthan Bus Stand, Trichur - 1
 The Kerala Value Added Tax Rules 2005 Form No. 8 B
 (For customers when input tax credit is not required) [see rule 58(10)]

Bill No. 3087 TAX INVOICE Date 04.03.2016

To: <u>Cur SAS, C.C.</u>	Invoice No.	Date
<u>Calicut</u>	Del Note No.	Date
Phone :	Pur Order No.	Date
Fax	Dos Doc. No.	Date
Mobile		
Email		

SL No.	Comm. Code	Commodity Item	Unit Price	Qty.	Gross Value Rs.	Ps.
		Talk Back Amplifier		1	2777	
		TBA 20				
		mic Cable skin	27/-	12m	3240	

DECLARATION (To be furnished by the seller) : 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 thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/ cancellation and it is valid as on the date of this bill

	TOTAL	6017
	CASH DISCOUNT	-
	NET VALUE	6017
	TAX AMOUNT	873
RS <u>Six thousand eight hundred ninety one</u>	GRAND TOTAL	6890

For Balans Electronics





CH-IN. 12.16 AM 5.03.16 to CH-out 06.03.16

YMCA THRISSUR

YMCA International Guest House

YMCA Tower, Palace Road, Thrissur - 20. Ph. : 0487 - 2331190

PROVISIONAL RECEIPT

No. **5891**

Date **05.03.16**

Received from Sri/Smt. **MA. BABU. C. C.** *Mr. Shivanantha Panama*
an amount of Rupees **one thousand three hundred fifty** only

towards **Rent of one m. alt. Room for 2 days + i.m. fee**

Rs. **1350/-**

Joseph
Authorised Signatory

This is a Provisional Receipt only. The original receipt may please be collected from office between 10.00 am & 5.00 pm.





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 4th Cycle Accreditation



YMCA International Guest House

YMCA Tower, Palace Road, Thrissur -680 020, Kerala - India
website:www.ymcathrissur.org, E-mail: manager@ymcathrissur.org
Phone & Tele-fax : 0487-2331190



RECEIPT

Receipt No 1608

Date : 5-Mar-2016

Name : Mr. Sasi C C

Address : St. Thomas College, Thrissur (2 Days Stay)

TIN. No. : 32082919896

No.	Particulars	Amount
1	Room Rent (@ 12.5%)	1,156.00
2	Luxury Tax @ 12.5%	144.00
3	Transient Membership Fee	50.00
	Total	1,350.00
DEDUCTIONS :		
	Net Amount	1,350.00




Amount in Words: Indian Rupees One Thousand Three Hundred Fifty Only

Cashier

Accountant




Secretary / Manager



ST. THOMAS' COLLEGE, THRISSUR

Voucher No. _____ Date 05/03/2016.....

Name of Payee	On what account	Amount	
		Rs.	Ps.
Sasi C.C.	Studio installation - wiring, recording unit	12,000	-

Received Rupees Twelve thousand only
 ThriSSur _____
 Signature of Payee _____
 with date 05/03/2016
 Supdt. _____ A/C Clerk _____





TIN No: 32080751559

Ph: 0487 - 2422645



SOFT ELECTRICALS

C. JANARDHANAN SMARAKA MANDIRAM, 25/118/6,
 OPP. CPI OFFICE, MANNADIAR LANE, THRISSUR - 680 001

The Kerala Value Added Tax Rules, 2005 **Form No. 8B**
 (For Customers when input tax credit is not required) [See Rule 58 (10)]

52

No. **403** **RETAIL INVOICE CASH / CREDIT** (To be prepared in Duplicate*) Date: 04.03.2016

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

Tel: Mob:

Fax e-mail: TIN:

Sl.No.	Schedule with entry No. Commodity / Item	Commodity Code	Tax Rate	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	A.T HOLDER DIM		14.5%	33.00	3	99.00		99.00	14.35	113.35
2	18m DIM 1302		14.5%	275.00	1	275.00		275.00	39.83	314.83
3	18m DIM		14.5%	180.00	1	180.00		180.00	26.10	206.10
4	6m DIM		14.5%	105.00	1	105.00		105.00	15.25	120.25
5	6m DIM 1302		14.5%	180.00	1	180.00		180.00	26.10	206.10
6	2m DIM		14.5%	57.00	6	342.00		342.00	49.59	391.59
7	2m DIM		14.5%	48.00	6	288.00		288.00	41.76	329.76
8	150. SW 1000		14.5%	110.00	8	880.00		880.00	127.60	1007.60
9	150 SOCK 100		14.5%	130.00	8	1040.00		1040.00	150.80	1190.80
10	60 SOCK 100		14.5%	61.50	2	123.00		123.00	17.83	140.83
11	One Screen		14.5%	25.00	3	75.00		75.00	10.87	85.87
12	1 Balun		14.5%	15.00	3	45.00		45.00	6.52	51.52
13										
14										
15										
16										
17										
TOTAL						3632.00		3632.00	526.62	4158.62

E. & O.E

Received
 FOR **SOFT ELECTRICALS**

Authorised Signatory
 (With Status & Seal)

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





TIN No : 32080751559

Ph : 0487 - 2422645



SOFT ELECTRICALS

C. JANARDHANAN SMARAKA MANDIRAM, 25/118/6,
 OPP. CPI OFFICE, MANNADIAR LANE, THRISSUR - 680 001

The Kerala Value Added Tax Rules, 2005 **Form No. 8B**
 (For Customers when input tax credit is not required) [See Rule 58 (10)]

53

No. **507**

RETAIL INVOICE CASH / CREDIT

(To be prepared in Duplicate*)

Date : 04.03.2016

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

Tel: Mob :

Fax e-mail : TIN

Sl.No.	Schedule with entry No. Commodity / Item	Commodity Code	Tax Rate 5%	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	3/2 wire 25 mm		5%	1350.00	3	4050.00		4050.00	202.50	4252.50
2	1/1 wire 11 mm		5%	500.00	1	500.00		500.00	25.00	525.00
3	23 W C Plug		5%	235.00	4	940.00		940.00	47.00	987.00
4	3/4 Pipe Div.		5%	30.00	12	360.00		360.00	18.00	378.00
5	3/4 R/hw		5%	3.00	24	72.00		72.00	3.60	75.60
6	3/4 S.S. Plug - Div.		5%	1.50	24	36.00		36.00	1.80	37.80
7	23 W C Plug (T)		5%	275.00	2	550.00		550.00	27.50	577.50
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
TOTAL						6508.00		6508.00	325.40	6833.40

E. & O.E

FOR **SOFT ELECTRICALS**
 Authorised Signatory
 (With Status & Seal)

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





ST. THOMAS' COLLEGE, THRISSUR

Voucher No. _____ Date 04/03/2016

Name of Payee	On what account	Amount	
		Rs.	Ps.
Sinto Joseph	Electrical Work - Studio Floor	1000	-

Received Rupees One thousand only

ThriSSur

Signature of Payee
with date Sinto

Supdt.

A/C

Clerk





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

KINGS ELECTRICALS

FORM NO 8B

Jaihind Market Buildings,
P.O. ROAD, THRISSUR -1
PH : 0487-2424881
TIN : 32080507042-C

CASH/CREDIT

THE KERALA VALUE ADDED TAX RULES 2005
SEE RULE 58(10)
TAX INVOICE

FOR CUSTOMERS WHEN INPUT TAX CREDIT NOT REQUIRED

BILL NO : B7618

BILL DATE : 05-03-2016

To THE PRINCIPLE TIN
ST THOMAS COLLAGE TCR
PH :

SL NO	COMM CODE	PRODUCT NAME	TAX %	UNIT	RT	QTY	GROSS VALUE	CASH DISC	NET VALUE	TAX	TOTAL AMOUNT
1		SAMSON LED SS 3W RD	5.00			1.00	490.00	0.00	490.00	24.50	514.50
2		SCREW 1" BK	14.50			50.00	50.00	0.00	50.00	7.25	57.25

5 % Txble Amt	5 % Vat	14.5 % Taxble Amt	14.5% Vat	Exempted
490.00	24.50	50.00	7.25	0.00

TOTAL QTY : 51.00

NET AMOUNT : 572.00

Rupees : Five Hundred And Seventy Two Only

1. Goods once sold will not be taken back or exchanged. Subject to Thrissur Jurisdiction only.

FOR KINGS ELECTRICALS

AUTHORISED SIGNATORY





ST. THOMAS' COLLEGE, THRISSUR
B.Voc. DIGITAL FILM PRODUCTION [No.F.2-165/2014 (NSQF)]

Voucher No. _____ Date 05/03/2016

Name of Payee	On what account	Amount	
		Rs.	Ps.
<i>Sinto Joseph</i>	<i>Electrical Work - Studio Floor</i>	<i>1300</i>	<i>-</i>

Received Rupees One thousand three hundred only

Thrissur

Signature of Payee
with date *Sinto*

Supdt.

A/C

Clerk





ST. THOMAS' COLLEGE, THRISSUR

Voucher No. _____ Date 9/03/2016

Name of Payee	On what account	Amount	
		Rs.	Ps.
Sinto Joseph	Electrical Work -Studio Floor	1300	

Received Rupees One thousand three hundred only

ThriSSur

Signature of Payee
with date

Supdt.

A/C

Clerk





ST. THOMAS' COLLEGE, THRISSUR

Voucher No. _____ Date 11/03/2016

Name of Payee	On what account	Amount	
		Rs.	Ps.
Sinto Joseph	Electrical work -Studio Floor	400	-

Received Rupees Four hundred only

Thrissur

Signature of Payee
with date

Supdt.

A/C

Clerk





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

31

Sold By :
 Aggarwal Enterprises
 * Aggarwal Enterprises, A204, GALI NO.2,
 DEFENCE Colony
 Ghaziabad, Uttar Pradesh, 201005
 IN

Billing Address :
 Vice Principal
 St. Thomas College, Jubilee Block,
 THRISSUR, KERALA, 680001
 IN
State/UT Code: 32

PAN No: AHHPA7865M
GST Registration No: 09AHHPA7865M1ZS

Shipping Address :
 Vice Principal
 St. Thomas College, Jubilee Block, Thrissur
 THRISSUR, KERALA, 680001
 IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-0601618-6750723
Order Date: 04.11.2019

Invoice Number : QNFL-86639
Invoice Details : UP-QNFL-142340811-1920
Invoice Date : 04.11.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SHOPEE Digital DSLR Camera Shoulder Neck Strap for Canon B07KSH8WYV (CANON STRAP)	₹156.25	2	₹312.50	12%	IGST	₹37.50	₹350.00
	Shipping Charges	₹17.86		₹35.72	12%	IGST	₹4.28	₹40.00
TOTAL:							₹41.78	₹390.00

Amount in Words:
 Three Hundred And Ninety only

For Aggarwal Enterprises:



Authorized Signatory

Whether tax is payable under reverse charge - No



*ASSPL-Amazon Seller Services Pvt. Ltd. ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business account.
 Please note that this invoice is not a demand for payment

Signature

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