



#### **4.1.3 Purchase bills of LCD Projectors / Interactive boards / LED TVs**



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



NAAC 4<sup>th</sup> Cycle Accreditation

College with Potential for Excellence  
NIRF Ranking 2021: 64<sup>th</sup>

[www.stthomas.ac.in](http://www.stthomas.ac.in)  
[iqac@stthomas.ac.in](mailto:iqac@stthomas.ac.in)

## PROJECTORS



**i touch**

XXV/642, 1<sup>st</sup> floor, Mariya Arcade, P.O.Thaikad-Guruvayur, Trichur 680104  
 Phone 9447691123/9747556007, E-Mail: itouchkerala@gmail.com  
 GSTIN/UIN: 32BTOPK9232Q1ZZ

Original- Buyer's Copy

TAX INVOICE										
Reverse Charge :					Transportation Mode : By Hand					
Invoice No : IT/C/20-21/022					Vehicle number :					
Invoice Date : 06.02.2021					Date of Supply : 06.02.2021					
State : Kerala State Code : 32					Place of Supply :					
Details of Receiver			Billed to :		Details of Consignee			Shipped to :		
Name : ST. THOMAS' COLLEGE, Address : THRISSUR, PIN-680 001.					Name : ST. THOMAS' COLLEGE, Address : THRISSUR, PIN-680 001.					
GSTIN :					GSTIN :					
State : Kerala			State Code : 32		State : Kerala			State Code : 32		
S. N	HSN/SAC	Name of Products/Service	Unit Price	Qty	Net Amount	CGST 14% Amount	SGST 14% Amount	CESS 1% Amount	Amount	
1	85286200	OPTOMA PROJECTOR X412 (XGA/4200 ANSI LUMENS/HDMI/10W SPEAKER) SL No: Q7FK043XAA1C0010	45,750.00	1	45,750.00	6,405.00	6,405.00	457.50	59,017.50	
TOTAL					1	45,750.00	6,405.00	6,405.00	457.50	59,017.50
									Round off	+0.50
<b>Grand Total Rs - 59,018.00</b>										
Total Invoice Amount in Words: Indian Rupees Fifty Nine Thousand And Eighteen only										
HSN/SAC	Taxable Value	Central Tax		State Tax		Cess				
		Rate	Amount	Rate	Amount	Rate	Amount			
85286200	45,750.00	14%	6,405.00	14%	6,405.00	1%	457.50			
Total	45,750.00		6,405.00		6,405.00		457.50			
:Bank Details: BANK OF INDIA , GURUVAYUR, A/C NO :85512011000045 IFSC: BKID0008551		Receivers Signature		Terms & Conditions 1. Goods once sold will not be taken back 2. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time 3. Subject to Chavakkad Jurisdiction only.				For i touch  Authorised Signatory		

Rs 59,018/-

Cheque no. 152909 dt 12/2/21

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

Received in good and entered in the Stationery Stock Register Page Nos. 157

Stock Keeper

Passed for payment  
 Rs 59,018/- = Fifty Nine thousand and Eighteen only  
 Dt: 21/02/21  
  
Principal





**RETAIL INVOICE FORM NO 8 B** *Original - Buyer's Copy*

<b>I Touch</b> IV/723C, 1st Floor, Post Office Bldg, P.O. Thaikkad-Guruvayur, Thrissur Dist. Mob No : 9447691123 / 9747556007 E-mail : itouchkerala@gmail.com	Invoice No. <b>B099/2015-16</b>	Dated <b>19-Mar-2016</b>	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer <b>The Principal,</b> M/S. St. Thomas' College, Thrissur - 680 001.	Buyer's Order No.	Dated	
	Despatch Document No.	Dated	
	Despatched through	Destination	
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
<b>Multimedia Projector Benq MS 524</b> <i>Sl No's-</i>	<b>5 nos</b>	24,716.16	nos	<b>1,23,580.80</b>
<b>Output VAT @ 14.5%</b>		14.50	%	<b>17,919.22</b>
<b>Less : Round Off</b>				<b>(-0.02)</b>
<b>Total</b>	<b>5 nos</b>			<b>1,41,500.00</b>

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

Company's VAT TIN : 32081168654  
 Company's CST No. : 32081168654C

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.

I. Touch  
 Authorised Signatory

**SUBJECT TO CHAVAKKAD JURISDICTION**  
 This is a Computer Generated Invoice



5934181 - 22<sup>3</sup>/<sub>16</sub>



# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence  
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www.stthomas.ac.in  
iqac@stthomas.ac.in

NAAC 4<sup>th</sup> 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 : 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	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
	<b>Total</b>		<b>1 Nos</b>				<b>28,160.00 ₹</b>

Passed for payment and paid  
Rs. 28160/- (Rupees Twenty eight thousand one hundred and sixty only) Dt. 22/1/2020  
Principal.

Paid and Cancelled  
Date: 22/1/2020  
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

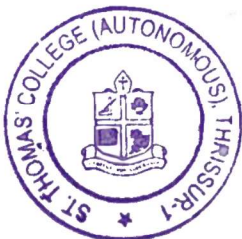
Declaration

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






**i touch**

XXV/642, 1<sup>st</sup> floor, Mariya Arcade, P.O. Thaikad-Guruvayur, Trichur 680104  
 Phone 9447691123/9747556007, E-Mail: itouchkerala@gmail.com  
 GSTIN/UIN: 32BTOPK9232Q1ZZ

Original- Buyer's Copy

**TAX INVOICE**

Reverse Charge :				Transportation Mode : Two Wheeler							
Invoice No : IT/C/1819/106				Vehicle number : KL 46 E 956							
Invoice Date : 16.02.2019				Date of Supply : 16.02.2019							
State : Kerala		State Code : 32		Place of Supply :							
Details of Receiver				Billed to :		Details of Consignee		Shipped to :			
Name : ST. THOMAS' COLLEGE, Address : THRISSUR, PIN-680 001.				Name : ST. THOMAS' COLLEGE, Address : THRISSUR, PIN-680 001.							
GSTIN : Kerala State Code : 32				GSTIN : Kerala State Code : 32							
S. N	HSN/SAC	Name of Products/Service	Unit Price	Qty	Net Amount	CGST		SGST		Amount	
						Rate	Amount	Rate	Amount		
1	8528	Multimedia Projector Epson EB 1955 Serial Number: RLKF650087L	64,000.00	1	64,000.00	14%	8,960.00	14%	8,960.00	81,920.00	
					1	64,000.00	8,960.00	8,960.00	81,920.00	81,920.00	
										Round off	+0.00
										<b>Grand Total Rs-81,920.00</b>	
Total Invoice Amount in Words: Indian Rupees Eighty One Thousand Nine Hundred And Twenty only											
HSN/SAC		Taxable Value		Central Tax		State Tax					
				Rate	Amount	Rate	Amount				
8528		64,000.00		14%	8,960.00	14%	8,960.00				
Total		64,000.00			8,960.00		8,960.00				
-Bank Details: BANK OF INDIA, GURUVAYUR, A/C NO :855120110000045 IFSC: BKID0008551		Receivers Signature		Terms & Conditions 1. Goods once sold will not be taken back 2. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time 3. Subject to Chavakkad Jurisdiction only.				 Authorised Signatory			

Passed for payment  
 Rs 81,920/- (Rupees Eighty One Thousand Nine Hundred And Twenty only)  
 Dt: 16/02/19  
  
 Principal

**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

**Paid and Cancelled**  
  
 Date: 16/02/19 Principal





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>GENITS IT &amp; AV SYSTEMS</b> Floor Thrissur 680001, India UIN: 32AANFG3195K123 Contact: 0487-2327676, +91 7034200061 Email: genitsindia@gmail.com www.genineitav.com	Invoice No.	Dated
	IN/371/2017-18	6-Nov-2017
<b>Buyer</b> <b>St. Thomas' College (Autonomous)</b> 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	<b>EPSON EB-X31</b>		1 Nos	28,722.66	Nos	28,722.66
	<b>Output CGST</b>					4,021.17
	<b>Output SGST</b>					4,021.17
<b>Total</b>			<b>1 Nos</b>			<b>₹ 36,765.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	28,722.66	14%	4,021.17	14%	4,021.17
<b>Total</b>	<b>28,722.66</b>		<b>4,021.17</b>		<b>4,021.17</b>

Tax Amount (in words) : **INR Eight Thousand Forty Two and Thirty Four 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

*Rms h*  
 Authorised Signatory

Rs. 36865  
 Thirty six thousand  
 Seven hundred sixty five  
 only

This is a Computer Generated Invoice





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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College with Potential for Excellence  
NIRF Ranking 2021: 64<sup>th</sup>

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CPE

<b>GENITS IT &amp; AV SYSTEMS</b> 9/201, Kiraloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/179/2017-18</b>	Dated <b>10-Aug-2017</b>
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE)		Delivery Note <b>214</b>	Mode/Terms of Payment
		Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>	Dated <b>22-Jul-2017</b>
		Despatch Document No.	Delivery Note Date <b>7-Aug-2017</b>
		Despatched through	Destination
Terms of Delivery <b>Purchase of Projectors,                  Presenters Etc.</b>			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-X31		1 Nos	28,723.00	Nos	28,723.00
	Output CGST					4,021.22
	Output SGST					4,021.22
<b>Total</b>						<b>₹ 36,765.44</b>

Amount Chargeable (in words)

**INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	28,723.00	14%	4,021.22	14%	4,021.22
<b>Total</b>	<b>28,723.00</b>		<b>4,021.22</b>		<b>4,021.22</b>

Tax Amount (in words) : **INR Eight Thousand Forty Two and Forty Four 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.

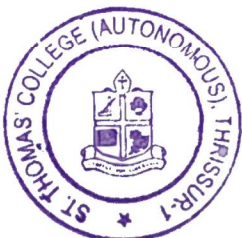
Company's Bank Details  
 Bank Name : Corporation Bank  
 A/c No. : 510101000127115  
 Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature

for GENITS IT & AV SYSTEMS

Authorised Signatory

Passed for payment and paid  
 Rs 36,765.44 (Rupees Thirty Six Thousand Seven Hundred Sixty Five and Forty Four Paise only) Dt: 7-8-17  
 This is a Computer Generated Invoice  
 Principal







# ST. THOMAS COLLEGE (AUTONOMOUS)

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

*uclugko*  
**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

*CPE*

<b>GENITS IT &amp; AV SYSTEMS</b> 9/201, Kiraloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/177/2017-18</b>	Dated <b>10-Aug-2017</b>			
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE)		Delivery Note <b>214</b>	Mode/Terms of Payment			
		Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>	Dated <b>22-Jul-2017</b>			
		Dispatch Document No.	Delivery Note Date <b>7-Aug-2017</b>			
		Despatched through	Destination			
Terms of Delivery <b>Purchase of Projectors,                  Presenters Etc.</b>						
<i>Commence</i>						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-X31		1 Nos	28,723.00	Nos	28,723.00
	<i>Output CGST</i>					4,021.22
	<i>Output SGST</i>					4,021.22
Total			1 Nos			<b>₹ 36,765.44</b>
Amount Chargeable (in words) <b>INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only</b> E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		28,723.00	Rate	Amount	Rate	Amount
			14%	4,021.22	14%	4,021.22
Total		28,723.00		4,021.22		4,021.22
Tax Amount (in words) : <b>INR Eight Thousand Forty Two and Forty Four paise Only</b>						
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. 36,765.44 Rupees *Thirty six thousand seven hundred sixty five and forty four paise*  
 This is a Computer Generated Invoice  
 (Dt: ..... )  
  
 Principal





# ST. THOMAS COLLEGE (AUTONOMOUS)

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iqac@stthomas.ac.in

Tax Invoice *UC/PG/1CO* (ORIGINAL FOR RECIPIENT) *CPE*

<b>GENITS IT &amp; AV SYSTEMS</b> 9/201, Kiralloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/178/2017-18</b>	Dated <b>10-Aug-2017</b>			
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE)		Delivery Note <b>214</b>	Mode/Terms of Payment ...			
		Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>	Dated <b>22-Jul-2017</b>			
		Dispatch Document No.	Delivery Note Date <b>7-Aug-2017</b>			
		Despatched through	Destination			
Terms of Delivery <b>Purchase of Projectors, Presenters Etc.</b>						
<i>Commerce</i>						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-X31		1 Nos	28,723.00	Nos	28,723.00
						4,021.22
						4,021.22
						Output CGST
						Output SGST
Total			1 Nos			₹ 36,765.44
Amount Chargeable (in words) <b>INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only</b> E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		28,723.00	Rate	Amount	Rate	Amount
			14%	4,021.22	14%	4,021.22
Total		28,723.00		4,021.22		4,021.22
Tax Amount (in words) : <b>INR Eight Thousand Forty Two and Forty Four paise Only</b>						
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  
 Re 36,765.44 Rupees This is a Computer Generated Invoice  
 Thousand seven hundred sixty five  
 and forty four paise  
 and dated 10th Aug 2017  
 Principal





# ST. THOMAS COLLEGE (AUTONOMOUS)

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iqac@stthomas.ac.in

Tax Invoice *UCLPG/MT* (ORIGINAL FOR RECIPIENT) *CPE*

<b>GENITS IT &amp; AV SYSTEMS</b> 9/201, Kiraloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/184/2017-18</b>	Dated <b>10-Aug-2017</b>			
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE)		Delivery Note <b>214</b>	Mode/Terms of Payment			
		Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>	Dated <b>22-Jul-2017</b>			
		Despatch Document No.	Delivery Note Date <b>7-Aug-2017</b>			
		Despatched through	Destination			
Terms of Delivery <b>Purchase of Projectors,                  Presenters Etc.</b>						
<i>English</i>						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-X31		1 Nos	28,723.00	Nos	28,723.00
						Output CGST
						4,021.22
						Output SGST
						4,021.22
Total			1 Nos			<b>₹ 36,765.44</b>
Amount Chargeable (in words) <b>INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only</b> E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		28,723.00	Rate	Amount	Rate	Amount
			14%	4,021.22	14%	4,021.22
Total		28,723.00		4,021.22		4,021.22
Tax Amount (in words) : <b>INR Eight Thousand Forty Two and Forty Four paise Only</b>						
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 <i>[Signature]</i>				

Passed for payment and paid  
 Rs 36,765.44 (Thirty Six  
 thousand Seven Hundred Sixty Five  
 and Forty Four Paise)  
 Dt: 7-08-17  
 Principal *[Signature]*





# ST. THOMAS COLLEGE (AUTONOMOUS)

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iqac@stthomas.ac.in

**Tax Invoice**

UC/PG/CH  
(ORIGINAL FOR RECIPIENT) CPE

<b>GENITS IT &amp; AV SYSTEMS</b> 9/201, Kiralloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/174/2017-18</b>	Dated <b>10-Aug-2017</b>			
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE)		Delivery Note <b>214</b>	Mode/Terms of Payment			
		Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>	Dated <b>22-Jul-2017</b>			
		Despatch Document No.	Delivery Note Date <b>7-Aug-2017</b>			
		Despatched through	Destination			
Terms of Delivery <b>Purchase of Projectors,                  Presenters Etc.</b>						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-X31		1 Nos	28,723.00	Nos	28,723.00
	Output CGST					4,021.22
	Output SGST					4,021.22
Total			1 Nos			₹ 36,765.44
Amount Chargeable (in words) <b>INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only</b> E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		28,723.00	Rate	Amount	Rate	Amount
			14%	4,021.22	14%	4,021.22
Total		28,723.00		4,021.22		4,021.22
Tax Amount (in words) : <b>INR Eight Thousand Forty Two and Forty Four paise Only</b>						
Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C		Company's Bank Details Bank Name : Corporation Bank A/c No. : 510101000127115 Branch & IFS Code : Thrissur & CORP0000031				
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 GENITS IT & AV SYSTEMS Authorised Signatory				

Passed for payment and hand  
 No. 36765.44  
 This is a Computer Generated Invoice  
 Thousand seven hundred and forty four paise  
 and forty four paise  
 Date: 7-8-17  
 Francis





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence  
NIRF Ranking 2021: 64<sup>th</sup>

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

NAAC 4<sup>th</sup> Cycle Accreditation

## Tax Invoice

(ORIGINAL FOR RECIPIENT) CPE

<b>GENITS IT &amp; AV SYSTEMS</b> 9/201, Kiralloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/183/2017-18</b>	Dated <b>10-Aug-2017</b>			
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE)		Delivery Note <b>214</b>	Mode/Terms of Payment			
		Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>	Dated <b>22-Jul-2017</b>			
		Despatch Document No.	Delivery Note Date <b>7-Aug-2017</b>			
		Despatched through	Destination			
Terms of Delivery <b>Purchase of Projectors,                  Presenters Etc.</b>						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-X31		1 Nos	28,723.00	Nos	28,723.00
	Output CGST					4,021.22
	Output SGST					4,021.22
Total			1 Nos			₹ 36,765.44
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		28,723.00	Rate	Amount	Rate	Amount
			14%	4,021.22	14%	4,021.22
Total		28,723.00		4,021.22		4,021.22
Tax Amount (in words) : <b>INR Eight Thousand Forty Two and Forty Four paise Only</b>						
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 36,765.44  
 Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise only  
 Dtd: 7-08-17  
 Principal

This is a Computer Generated Invoice





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4<sup>th</sup> Cycle Accreditation

College with Potential for Excellence  
NIRF Ranking 2021: 64<sup>th</sup>

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

Tax Invoice *TA 1A01003* (ORIGINAL FOR RECIPIENT) *CPS*

<b>GENITS IT &amp; AV SYSTEMS</b> 9/201, Kiralloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/181/2017-18</b>	Dated <b>10-Aug-2017</b>			
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE)		Delivery Note <b>214</b>	Mode/Terms of Payment			
		Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>	Dated <b>22-Jul-2017</b>			
		Despatch Document No.	Delivery Note Date <b>7-Aug-2017</b>			
		Despatched through	Destination			
		Terms of Delivery <b>Purchase of Projectors, Presenters Etc.</b>				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>EPSON EB-X31</b>		<b>1 Nos</b>	<b>28,723.00</b>	<b>Nos</b>	<b>28,723.00</b>
	<b>Output CGST</b>					<b>4,021.22</b>
	<b>Output SGST</b>					<b>4,021.22</b>
<b>Total</b>			<b>1 Nos</b>			<b>₹ 36,765.44</b>
Amount Chargeable (in words) <b>INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only</b> E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		28,723.00	Rate	Amount	Rate	Amount
			14%	4,021.22	14%	4,021.22
<b>Total</b>		<b>28,723.00</b>		<b>4,021.22</b>		<b>4,021.22</b>
Tax Amount (in words) : <b>INR Eight Thousand Forty Two and Forty Four paise Only</b>						
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		for GENITS IT & AVSYSTEMS				
		Authorized Signatory				

Passed for payment and paid  
Rs 36,765.44 Rupees *thirty six thousand seven hundred sixty five and forty four paise*  
This is a Computer Generated Invoice  
Dr. 7-8-17





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4<sup>th</sup> Cycle Accreditation

College with Potential for Excellence  
NIRF Ranking 2021: 64<sup>th</sup>

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

Tax Invoice *UCLUGIEN* (ORIGINAL FOR RECIPIENT) *CPE*

<b>GENITS IT &amp; AV SYSTEMS</b> 9/201, Kiralloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/182/2017-18</b>	Dated <b>10-Aug-2017</b>			
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE)		Delivery Note <b>214</b>	Mode/Terms of Payment			
		Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>	Dated <b>22-Jul-2017</b>			
		Despatch Document No.	Delivery Note Date <b>7-Aug-2017</b>			
		Despatched through	Destination			
		Terms of Delivery <b>Purchase of Projectors,                  Presenters Etc.</b>				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-X31		1 Nos	28,723.00	Nos	28,723.00
						Output CGST 4,021.22
						Output SGST 4,021.22
Total			1 Nos			₹ 36,765.44
Amount Chargeable (in words) <b>INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only</b> E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		28,723.00	Rate	Amount	Rate	Amount
			14%	4,021.22	14%	4,021.22
Total		28,723.00		4,021.22		4,021.22
Tax Amount (in words) : <b>INR Eight Thousand Forty Two and Forty Four paise Only</b>						
Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C		Company's Bank Details Bank Name : Corporation Bank A/c No. : 510101000127115 Branch & IFS Code : Thrissur & CORP0000031				
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 GENITS IT & AV SYSTEMS <i>[Signature]</i> Authorised Signatory				

Passed for payment and paid  
 Rs. 36,765.44  
 This is a Computer Generated Invoice  
 and dated 10th Aug 2017  
 (Dt: 10-8-17)  
*[Signature]*  
 Principal





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4<sup>th</sup> Cycle Accreditation

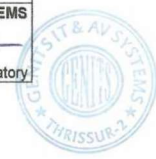
College with Potential for Excellence  
NIRF Ranking 2021: 64<sup>th</sup>

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

Tax Invoice *TA/ADICO* (ORIGINAL FOR RECIPIENT) *CPE*

<b>GENITS IT &amp; AV SYSTEMS</b> 9/201, Kireloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/180/2017-18</b>	Dated <b>10-Aug-2017</b>			
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128538_2 Ref No. F.No.10-53/2016 (NS/PE)		Delivery Note <b>214</b>	Mode/Terms of Payment			
		Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>	Dated <b>22-Jul-2017</b>			
		Despatch Document No.	Delivery Note Date <b>7-Aug-2017</b>			
		Despatched through	Destination			
Terms of Delivery <b>Purchase of Projectors,                  Presenters Etc.</b>						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-X31		1 Nos	28,723.00	Nos	28,723.00
	<b>Output CGST</b>					4,021.22
	<b>Output SGST</b>					4,021.22
<b>Total</b>			<b>1 Nos</b>			<b>₹ 36,765.44</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		28,723.00	Rate	Amount	Rate	Amount
			14%	4,021.22	14%	4,021.22
<b>Total</b>		<b>28,723.00</b>		<b>4,021.22</b>		<b>4,021.22</b>
Tax Amount (in words) : <b>INR Eight Thousand Forty Two and Forty Four paise Only</b>						
Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C		Company's Bank Details Bank Name : Corporation Bank A/c No. : 510101000127115 Branch & IFS Code : Thrissur & CORP0000031				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Customer Seal and Signature for GENITS IT & AV SYSTEMS <i>[Signature]</i> Authorised Signatory				

Passed for payment and paid  
 Rs. 36,765.44  
 This is a Computer Generated Invoice  
 and. Dated. Dt. 7-8-17  
*[Signature]*  
 Principal







# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence  
NIRF Ranking 2021: 64<sup>th</sup>

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

NAAC 4<sup>th</sup> Cycle Accreditation

**Tax Invoice** *uc/ucg/PM* (ORIGINAL FOR RECIPIENT) *CPE*

<b>GENITS IT &amp; AV SYSTEMS</b> 9/201, Kiraloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/185/2017-18</b>	Dated <b>10-Aug-2017</b>			
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE)		Delivery Note <b>214</b>	Mode/Terms of Payment			
Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>		Dated <b>22-Jul-2017</b>				
Despatch Document No.		Delivery Note Date <b>7-Aug-2017</b>				
Despatched through		Destination				
Terms of Delivery <b>Purchase of Projectors,                  Presenters Etc.</b>						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>EPSON EB-X31</b>		<b>1 Nos</b>	<b>28,723.00</b>	<b>Nos</b>	<b>28,723.00</b>
	<b>Output CGST</b>					<b>4,021.22</b>
	<b>Output SGST</b>					<b>4,021.22</b>
Total			<b>1 Nos</b>			<b>₹ 36,765.44</b>
Amount Chargeable (in words) <b>INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only</b> E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		28,723.00	Rate	Amount	Rate	Amount
			14%	4,021.22	14%	4,021.22
Total		28,723.00		4,021.22		4,021.22
Tax Amount (in words) : <b>INR Eight Thousand Forty Two and Forty Four paise Only</b>						
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 <i>[Signature]</i> Authorised Signatory				

Passed for payment and paid  
 This is a Computer Generated Invoice  
 Rs 36,765.44 (Rupees Thirty Six Thousand Seven Hundred Sixty Five and Forty Four Paise Only)  
 Dt: 07-08-17  
*[Signature]*  
 Principal





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 4<sup>th</sup> Cycle Accreditation

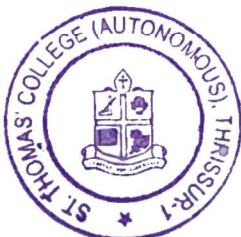
College with Potential for Excellence  
NIRF Ranking 2021: 64<sup>th</sup>

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

Tax Invoice *TALAOJEN* (ORIGINAL FOR RECIPIENT) *CPE*

<b>GENITS IT &amp; AV SYSTEMS</b> 9/201, Kiralloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/186/2017-18</b>	Dated <b>10-Aug-2017</b>			
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE)		Delivery Note <b>214</b>	Mode/Terms of Payment			
Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>		Dated <b>22-Jul-2017</b>				
Despatch Document No.		Delivery Note Date <b>7-Aug-2017</b>				
Despatched through		Destination				
Terms of Delivery <b>Purchase of Projectors,                  Presenters Etc.</b>						
<i>PHYSICS</i>						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-X31		1 Nos	28,723.00	Nos	28,723.00
	Output CGST					4,021.22
	Output SGST					4,021.22
Total			1 Nos			₹ 36,765.44
Amount Chargeable (in words) <b>INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only</b> E & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		28,723.00	Rate	Amount	Rate	Amount
			14%	4,021.22	14%	4,021.22
Total		28,723.00		4,021.22		4,021.22
Tax Amount (in words) : <b>INR Eight Thousand Forty Two and Forty Four paise Only</b>						
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 <i>[Signature]</i>				

Passed for payment and paid  
 This is a Computer Generated Invoice  
 Rs 36,765.44 Rupees Thirty Six and  
 Thousand Seven Hundred Sixty Five and  
 Forty Four Paise Dt: 07-08-17  
 Principal *[Signature]*





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001

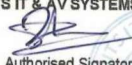



NAAC 4<sup>th</sup> Cycle Accreditation

College with Potential for Excellence  
NIRF Ranking 2021: 64<sup>th</sup>

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

Tax Invoice *ucluglch* (ORIGINAL FOR RECIPIENT) *CPE*

<b>GENITS IT &amp; AV SYSTEMS</b> 9/201, Kiralloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/175/2017-18</b>	Dated <b>10-Aug-2017</b>			
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE)		Delivery Note <b>214</b>	Mode/Terms of Payment			
		Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>	Dated <b>22-Jul-2017</b>			
		Despatch Document No.	Delivery Note Date <b>7-Aug-2017</b>			
		Despatched through	Destination			
Terms of Delivery <b>Purchase of Projectors,                  Presenters Etc.</b>						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-X31		1 Nos	28,723.00	Nos	28,723.00
	Output CGST					4,021.22
	Output SGST					4,021.22
Total			1 Nos			<b>₹ 36,765.44</b>
Amount Chargeable (in words) <b>INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only</b> E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		28,723.00	Rate	Amount	Rate	Amount
			14%	4,021.22	14%	4,021.22
Total		28,723.00		4,021.22		4,021.22
Tax Amount (in words) : <b>INR Eight Thousand Forty Two and Forty Four paise Only</b>						
Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C		Company's Bank Details Bank Name : Corporation Bank A/c No. : 510101000127115 Branch & IFS Code : Thrissur & CORP0000031				
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 GENITS IT & AV SYSTEMS  Authorized Signatory				

Passed for payment and paid  
 Rs 36,765.44 (Rupees Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise)  
 This is a Computer Generated Invoice  
 Dt: 7-8-17  






# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 4<sup>th</sup> Cycle Accreditation

6

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. : JC:0157/ 16 - 17

Date : 7-Oct-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		Projector Dell (TM) 1220S S#3VPHJJ92	14.0%	23,231.44/Nos	1 Nos	23,231.44		23,231.44	3,368.56	26,600.00
2		Ceiling Mount Kit 2 Feet/ 14.5%	14.0%	1,353.71/Nos	1 Nos	1,353.71		1,353.71	196.29	1,550.00
<b>TOTAL</b>						<b>2 Nos</b>	<b>24,585.15</b>	<b>24,585.15</b>	<b>3,564.85</b>	<b>28,150.00</b>

GRAND TOTAL IN WORDS **Twenty Eight Thousand One Hundred Fifty Rupees Only**

E&OE

Received in good condition and entered in the stock Register Page Nos 154...

Passed for payment  
Rs 28,150  
Twenty Eight Thousand One Hundred Fifty Rupees only  
28-10-16



Authorised Signatory  
[With Stamp & Seal]



6  
Original - Buyer's Copy

**i touch**

1V/723C, 1<sup>st</sup> floor, Post office Bldg, P.O. Thaikad-Guruvayur, Trichur 680104

Phone 9447691123/9747556007

KERALA VALUE ADDED TAX RULE 2005

FORM NO 8 B

(See rule 58 (10))

**RETAIL INVOICE**

TIN : 32081168654

CST : 32081168654 C

Invoice No: B102/2015-16

Date : 31.03.2016

Name and Address of the party

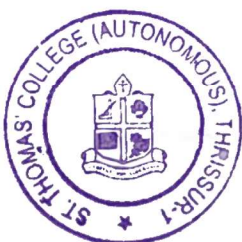
To,  
The Principal  
M/S. St. Thomas' College,  
Thrissur-680001.

Sl No	Description of Goods	Rate	Qty	Amount	Special Year Ending Discount (3.18%) on 31/03/16	Balance Amount	VAT 14.5%	Total Amount
01	Multimedia Projector Benq MS 524	24,716.16	05	1,23,580.80	3,929.87	1,19,650.93	17,349.38	1,37,000.31
	Round off							-0.31
	TOTAL							1,37,000.00

Rupees One Lakh Thirty Seven Thousand Only.

**DECLARATION**

Certified that all the particulars shown in above tax invoice are true and correct in all respect and the goods on which the tax charged and collected are in accordance with the provisions of KVAT ACT 2003.





**RETAIL INVOICE FORM NO 8 B**

Original - Buyer's Copy

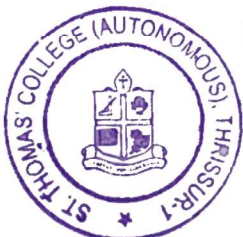
<b>I Touch</b> IV/723C, 1st Floor, Post Office Bldg, P.O. Thaikkad-Guruvayur, Thrissur Dist. Mob No : 9447691123 / 9747556007 E-mail : itouchkerala@gmail.com	Invoice No.	Dated			
	<b>B099/2015-16</b>	<b>19-Mar-2016</b>			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Buyer <b>The Principal,</b> M/S. St. Thomas' College, Thrissur - 680 001.	Buyer's Order No.	Dated			
	Despatch Document No.	Dated			
	Despatched through	Destination			
	Terms of Delivery				
Description of Goods		Quantity	Rate	per	Amount
Multimedia Projector Benq MS 524 SI No's-		5 nos	24,716.16	nos	1,23,580.80
Less : <b>Output VAT @ 14.5% Round Off</b>			14.50 %		17,919.22 (-0.02)
Total		5 nos			<b>1,41,500.00</b>
Amount Chargeable (in words)					E. & O. E.
<b>Rs. One Lakh Forty One Thousand Five Hundred Only</b>					
Company's VAT TIN : 32081168654					
Company's CST No. : 32081168654C					
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 I. Touch  Authorised Signatory			

SUBJECT TO CHAVAKKAD JURISDICTION

This is a Computer Generated Invoice



5934181 - 22<sup>3</sup>/<sub>16</sub>





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



College with Potential for Excellence  
 NIRF Ranking 2021: 64<sup>th</sup>

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

NAAC 4<sup>th</sup> Cycle Accreditation

Invoice No. NOTCR8B-04590  
 Ref. No.

(Original) 483

Dated 12-Mar-2016

**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)**

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

Payment Terms 21 Days					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>PROJECTOR DELL 1220S</b> 98G0G22 1860G22 DC60G22 1H9ZF22 J6LZF22 CBMZF22 99G0G22 BC60G22 HH60G22	<b>9 Nos</b>	20,850.00	Nos	<b>1,87,650.00</b>
	Less : <b>OUTPUT VAT @ 14.50% ROUND-OFF</b>		14.50 %		<b>27,209.25 (-)-0.25</b>
<b>Total</b>		<b>9 Nos</b>			<b>₹ 2,14,859.00</b>

**DELIVERED**

Amount Chargeable (in words)

**Indian Rupees Two Lakh Fourteen Thousand Eight Hundred Fifty Nine Only**

E. & O.E

Remarks: vi sr

Date & Time: 10-Mar-2016 at 14:17

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.

**NOVO COMPUTERS**  
 for **NOVO COMPUTERS**  
 GURUVAYUR ROAD  
 THRISSUR-680004  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature*

*Handwritten notes:*  
 Cheque No. 973173 dt. 21.3.16  
 for Rs. 216709/-  
 21485941850 = 216709/-





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 4<sup>th</sup> Cycle Accreditation

**RETAIL INVOICE FORM NO 8 B** Original - Buyer's Copy


<b>I Touch</b> IV/723C, 1st Floor, Post Office Bldg, P.O. Thaikkad-Guruvayur, Thrissur Dist. Mob No : 9447691123 / 9747556007 E-mail : itouchkerala@gmail.com	Invoice No.	Dated		
	<b>B094/2015-16</b>	<b>3-Mar-2016</b>		
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
Buyer <b>The Principal,</b> M/S. St.Thomas' College, Thrissur - 680 001.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
<b>Optoma Projector X316</b> <i>SI No:Q8VH543AAAAAC0333</i>	<b>1 nos</b>	31,965.06	nos	<b>31,965.06</b>
<i>Output VAT @ 14.5% Round Off</i>		14.50 %		<b>4,634.93 0.01</b>
<b>Total</b>	<b>1 nos</b>			<b>36,600.00</b>

Amount Chargeable (in words)  
**Rs. Thirty Six Thousand Six Hundred Only** E. & O. E.

Company's VAT TIN : 32081168654  
Company's CST No. : 32081168654C

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.

  
 Authorized Signatory

**SUBJECT TO CHAVAKKAD JURISDICTION**  
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*Dept: C/S*

835C  
 (Classification 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
<b>TOTAL</b>					1 Nos	26,026.20	26,026.20	3,773.80	29,800.00

GRAND TOTAL IN WORDS & FIGURES: 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<sup>th</sup>

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iqac@stthomas.ac.in

NAAC 4<sup>th</sup> Cycle Accreditation


**RETAIL INVOICE FORM NO 8 B** Original - Buyer's Copy

<b>I Touch</b> IV/723C, 1st Floor, Post Office Bldg, P.O. Thaikkad-Guruvayur, Thrissur Dist. Mob No : 9447691123 / 9747556007 E-mail : itouchkerala@gmail.com	Invoice No. <b>B081/2015-16</b> Dated <b>28-Dec-2015</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer <b>The Principal,</b> M/S. St. Thomas' College, Thrissur - 680 001.	Buyer's Order No. <b>STC-UGC/XII plan/Autonomous/01/2015</b> Dated <b>19-Dec-2015</b> Despatch Document No. Dated Despatched through Destination Terms of Delivery <b>By Hand</b>

Description of Goods	Quantity	Rate	per	Amount
<b>Optoma Projector X 501</b> <i>SI No:FPM4503AAAAA0015</i>	<b>1 nos</b>	72,489.08	nos	<b>72,489.08</b>
<b>Output VAT @ 14.5%</b>		14.50 %		<b>10,510.92</b>
<b>Total</b>	<b>1 nos</b>			<b>83,000.00</b>

Amount Chargeable (in words) E. & O. E.  
**Rs. Eighty Three Thousand Only**

Company's VAT TIN : 32081168654  
 Company's CST No. : 32081168654C  
 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 I Touch  
 Authorised Signatory

SUBJECT TO CHAVAKKAD JURISDICTION  
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# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 4<sup>th</sup> Cycle Accreditation

## RETAIL INVOICE FORM NO 8 B

Original - Buyer's Copy

<b>I Touch</b> IV/723C, 1st Floor, Post Office Bldg, P.O. Thaikkad-Guruvayur, Thrissur Dist. Mob No : 9447691123 / 9747556007 E-mail : itouchkerala@gmail.com	Invoice No.	Dated		
	<b>B080/2015-16</b>	<b>23-Dec-2015</b>		
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
Buyer <b>The Principal,</b> M/S. St. Thomas' College, Thrissur - 680 001.	Buyer's Order No.	Dated		
	STC-UGC/XII plan/Autonomous/01/2015	<b>19-Dec-2015</b>		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	<b>By Hand</b>			
	Terms of Delivery			
Description of Goods	Quantity	Rate	per	Amount
<b>Multimedia Projector Benq MS 524</b> SI No's: PDA7F51537000, PDA7F51562000, PDA7F51531000, PDA7F51574000, PDA7F51522000, PDN8F01369000, PDN8F01368000, PDN8F01410000, PDSTF01471000, PDS7F01470000, PDRSF52334000	11 nos	24,716.16	nos	2,71,877.76
Less : <b>Output VAT @ 14.5% Round Off</b>		14.50 %		39,422.28 (-)0.04
<b>Total</b>	<b>11 nos</b>			<b>3,11,300.00</b>
Amount Chargeable (in words) <b>Rs. Three Lakh Eleven Thousand and Three Hundred Only</b> E. & O. E.				
Company's VAT TIN : 32081168654 Company's CST No. : 32081168654C 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.				



SUBJECT TO CHAVAKKAD JURISDICTION  
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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 \*)

INVOICE NO. : JESS:0315/ 15 - 16

Date: 2-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	2	3	4	5	6	7	8	9	10	11
1		Projector Dell (TM) 1220S SN: CN-OYX3PK-S008153B-0485 CN-OYX3PK-S0081-53J0100 CN-OYX3PK-S0081-55E-0013 CN-OYX3PK-S0081-55E-0010 Output Vat 14.5% @ Com. & Ret. Form 8B Round Off	14.5%	23,668.12/Nos	4 Nos	94,672.48		94,672.48	13,727.51	13,727.51 0.01
TOTAL					4 Nos	94,672.48		94,672.48	13,727.51	1,08,400.00
GRAND TOTAL IN WORDS					One Lakh Eight Thousand Four Hundred Rupees Only					
E&OE										

Passed for payment and paid  
 Rs. 1,08,400/- Rupees. One lakh  
 Eight thousand and Four  
 hundred only. Dt. 2.11.2015  
*[Signature]*

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

*[Signature]*  
 Authorised Signatory  
 [With Status & Seal]





**RETAIL INVOICE FORM NO 8 B**

<b>I Touch</b> IV/723C, 1st Floor, Post Office Bldg, P. O. Thaikkad-Guruvayur, Thrissur Dist. Mob No : 9447691123 / 9747556007 E-mail : itouchkerala@gmail.com	Invoice No.	Dated
	<b>B107/2014-15</b>	<b>18-Feb-2015</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>The Principal,</b> M/S. St. Thomas' College, Thrissur - 680 001.	Buyer's Order No.	Dated
	<b>STC/B.Voc-MLT/03/2015</b>	<b>21-Jan-2015</b>
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
<b>Optoma Projector X316</b> S/N:Q8VH452AAAAAC0911	<b>1 nos</b>	35,720.52	nos	<b>35,720.52</b>
<b>Esy Cast</b> Wireless Dongle Model:ECT351	<b>1 nos</b>	3,809.52	nos	<b>3,809.52</b>
				39,530.04
<b>Output VAT@5%</b>			5 %	<b>190.48</b>
<b>Output VAT @ 14.5%</b>			14.50 %	<b>5,179.48</b>
<b>Total</b>	<b>2 nos</b>			<b>44,900.00</b>

Amount Chargeable (in words) **Rs. Forty Four Thousand Nine Hundred Only** E. & O. E.

Company's VAT TIN : 32081168654  
 Company's CST No. : 32081168654C

*[Handwritten Signature]*

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 or cancellation and it is valid as on the date of this Bill.

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



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5/21

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

128  
 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/ josephbabyj@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. : 1774/ 14 - 15

Date : 23-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		Projector Epson EBS03 S# TVYK4801799 Output VAT @ 14.5%	5 % 14.50%	25,109.17/Nos	1 Nos	25,109.17		25,109.17	3,640.83	28,750.00
<b>TOTAL</b>						1 Nos	25,109.17	25,109.17	3,640.83	28,750.00

GRAND TOTAL IN WORDS **Rupees Twenty Eight Thousand Seven Hundred Fifty Only**

E&OE

*received the Epson ebs03 projector in good condition, on 23/10/14.*

*Science*

*S.R.N. Page No 43:03*

*Dr. Jiju A. ...*

*DEPT. ...*

*THRISSUR-680001*

*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



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NAAC 4<sup>th</sup> Cycle Accreditation

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RETAIL INVOICE FORM NO 8B

(Original) 88

<b>I Touch</b> 1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Invoice No. <b>B0040/2014-15</b>	Dated <b>31 -Jul-2014</b>		
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
Buyer <b>The Principal,</b> M/S. St. Thomas College, Thrissur-680 001.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	Terms of Delivery			
Description of Goods	Quantity	Rate	per	Amount
<b>Benq Projector MS 504 P</b> SL- PDM7E06011000, PDM7E06011400, PDM7E06011500, PDM7E06011800, PDM7E06011900, PDM7E06012000, PDM7E06012200, PDM7E06012400, PDM7E06012300, PDM7E06012500, PDM7E06012600&PDM7E06012700  <p style="text-align: right;"><b>Output VAT @ 14.5%</b> <b>Round Off</b></p>	<b>12 nos</b>	21,666.67	nos	<b>2,60,000.04</b>
		14.50	%	<b>37,700.00</b> <b>(-)-0.04</b>
<b>Total</b>	<b>12 nos</b>			<b>2,97,700.00</b>
Amount Chargeable (in words) <b>Rs. Two Lakh Ninety Seven Thousand And Seven Hundred Only</b>				
Company's VAT TIN : <b>32081168654</b> Company's CST No. : <b>32081168654C</b> <b>Declaration</b> Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on 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.				
				 Authorised Signatory

SUBJECT TO CHAVAKKAD JURISDICTION

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# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 4<sup>th</sup> Cycle Accreditation

4818

## RETAIL INVOICE FORM NO 8B

(Original)

<b>I Touch</b> 1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Invoice No. <b>B0039/2014-15</b>	Dated <b>31-Jul-2014</b>			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Buyer <b>The Principal,</b> M/S. St. Thomas College, Thrissur-680 001.	Buyer's Order No.	Dated			
	Despatch Document No.	Dated			
	Despatched through	Destination			
	Terms of Delivery				
Description of Goods		Quantity	Rate	per	Amount
<b>LCD Projector Hitachi CP-X3030WN</b> SL-F4FH08712, F4FH08782, F4FH09032, F4FH09080, F4FH09103, F4FH09054, F4FH09026& F4FH09095  Output VAT @ 14.5% Round Off		<b>8 nos</b>	34,759.82	nos	<b>2,78,078.56</b>
			14.50	%	<b>40,321.39 (+)0.05</b>
<b>Total</b>		<b>8 nos</b>			<b>3,18,400.00</b>
Amount Chargeable (in words) <b>Rs. Three Lakh Eighteen Thousand And Four Hundred Only</b>					
Company's VAT TIN : <b>32081168654</b> Company's CST No. : <b>32081168654C</b> Declaration Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on 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.					
					 Authorised Signatory

SUBJECT TO CHAVAKKAD JURISDICTION

This is a Computer Generated Invoice







# ST. THOMAS COLLEGE (AUTONOMOUS)

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iqac@stthomas.ac.in

NAAC 4<sup>th</sup> Cycle Accreditation

RETAIL INVOICE FORM NO 8B

(Original)

<b>I Touch</b> 1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Invoice No. <b>B037/2014-15</b>	Dated <b>30-Jul-2014</b>			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Buyer <b>The Principal,</b> M/S. St. Thomas College, Thrissur-680 001.	Buyer's Order No.	Dated			
	Despatch Document No.	Dated			
	Despatched through	Destination			
	Terms of Delivery				
Description of Goods		Quantity	Rate	per	Amount
<b>Multimedia Projector EPSON EB X11</b> SN:RPPK3200058 RPPK3200071		<b>2 nos</b>	30,800.00	nos	<b>61,600.00</b>
<i>Output VAT @ 14.5%</i>			14.50	%	<b>8,932.00</b>
<b>Total</b>		<b>2 nos</b>			<b>70,532.00</b>
Amount Chargeable (in words) <b>Rs. Seventy Thousand Five Hundred And Thirty Two Only</b>					
Company's VAT TIN : <b>32081168654</b> Company's CST No. : <b>32081168654C</b> Declaration Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on 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.					
					<b>For I Touch</b>  Authorised Signatory

SUBJECT TO CHAVAKKAD JURISDICTION

This is a Computer Generated Invoice





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence  
NIRF Ranking 2021: 64<sup>th</sup>


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

NAAC 4<sup>th</sup> Cycle Accreditation

4816

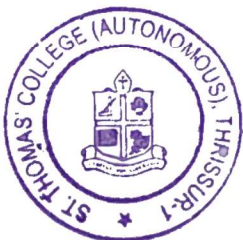
RETAIL INVOICE FORM NO 8B

(Original) 25

<b>I Touch</b> 1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Invoice No. <b>B033/2014-15</b>	Dated <b>15-Jul-2014</b>																						
	Delivery Note	Mode/Terms of Payment																						
	Supplier's Ref.	Other Reference(s)																						
Buyer <b>The Principal,</b> M/S. St. Thomas College, Thrissur-680 001.	Buyer's Order No.	Dated																						
	Despatch Document No.	Dated																						
	Despatched through	Destination																						
	Terms of Delivery																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Description of Goods</th> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td>LCD Projector SONY DX 110 SL-7400560</td> <td style="text-align: center;">1 nos</td> <td style="text-align: right;">34,000.00</td> <td style="text-align: center;">nos</td> <td style="text-align: right;">34,000.00</td> </tr> <tr> <td style="text-align: right;"><i>Output VAT @ 14.5%</i></td> <td></td> <td style="text-align: right;">14.50</td> <td style="text-align: center;">%</td> <td style="text-align: right;">4,930.00</td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td style="text-align: center;"><b>1 nos</b></td> <td></td> <td></td> <td style="text-align: right;"><b>38,930.00</b></td> </tr> </tbody> </table>					Description of Goods	Quantity	Rate	per	Amount	LCD Projector SONY DX 110 SL-7400560	1 nos	34,000.00	nos	34,000.00	<i>Output VAT @ 14.5%</i>		14.50	%	4,930.00	<b>Total</b>	<b>1 nos</b>			<b>38,930.00</b>
Description of Goods	Quantity	Rate	per	Amount																				
LCD Projector SONY DX 110 SL-7400560	1 nos	34,000.00	nos	34,000.00																				
<i>Output VAT @ 14.5%</i>		14.50	%	4,930.00																				
<b>Total</b>	<b>1 nos</b>			<b>38,930.00</b>																				
Amount Chargeable (in words) <b>Rs. Thirty Eight Thousand Nine Hundred And Thirty Only</b>																								
Company's VAT TIN : 32081168654 Company's CST No. : 32081168654C <b>Declaration</b> Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on 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 I Touch  Authorised Signatory																				

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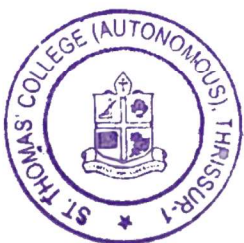
## RETAIL INVOICE FORM NO 8B

(Original)

<b>I Touch</b> 1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Invoice No. <b>B030/2014-15</b>	Dated <b>12-July-2014</b>			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Buyer <b>The Principal,</b> M/S. St. Thomas College, Thrissur-680 001.	Buyer's Order No.	Dated			
	Despatch Document No.	Dated			
	Despatched through	Destination			
	Terms of Delivery				
Description of Goods		Quantity	Rate	per	Amount
<b>Multimedia Projector EPSON EB S 18</b> SN:TURK4300109 SN:TURK4300125 SN:TURK4300111		<b>3 nos</b>	26,855.90	nos	<b>80,567.70</b>
<b>Output VAT @ 14.5%</b> <b>Round Off</b>			14.50	%	<b>11,682.32</b> <b>(-)-0.02</b>
<b>Total</b>		<b>3 nos</b>			<b>92,250.00</b>
Amount Chargeable (in words) <b>Rs. Ninety Two Thousand Two Hundred And Fifty Only</b>					
Company's VAT TIN : <b>32081168654</b> Company's CST No. : <b>32081168654C</b> <b>Declaration</b> Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on 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.					
					 Authorised Signatory

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NAAC 4<sup>th</sup> Cycle Accreditation

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## RETAIL INVOICE FORM NO 8B

(Original)

<b>I Touch</b> 1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com		Invoice No. <b>B019/2014-15</b>		Dated <b>20-Jun-2014</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer <b>The Principal,</b> M/S. St. Thomas College, Thrissur-680 001.		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched through		Destination	
		Terms of Delivery			
Marks & nos./ Container No:	Description of Goods	Quantity	Rate	per	Amount
1	<b>Multimedia Projector EPSON EB X 11</b> SN:RPPK3200010 RPPK3200014 RPPK3200018  Output VAT @ 14.5%  Round Off	3 nos	31,476.67	nos	94,430.01
			14.50	%	13,692.35
					(-).036
	Total	3 nos			1,08,122.00
Amount Chargeable (in words) <b>Rs. One Lakh Eight Thousand One Hundred And Twenty Two Only</b>					
Company's VAT TIN : 32081168654 Company's CST No. : 32081168654C Declaration Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on 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.					
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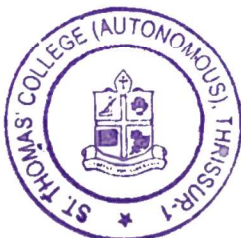
## RETAIL INVOICE FORM NO 8B

(Original)

<b>I Touch</b> 1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Invoice No. <b>B015/2014-15</b>	Dated <b>31-May-2014</b>			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Buyer <b>The Principal,</b> M/S. St. Thomas College, Thrissur-680 001.	Buyer's Order No.	Dated			
	Despatch Document No.	Dated			
	Despatched through	Destination			
	Terms of Delivery				
Description of Goods		Quantity	Rate	per	Amount
<b>Optoma Projector ES 550</b> SL-Q8TK424AAAAAC0757		<b>1 nos</b>	20,960.70	nos	<b>20,960.70</b>
<i>Output VAT @ 14.5%</i>			14.50	%	<b>3,039.30</b>
<b>Total</b>		<b>1 nos</b>			<b>24,000.00</b>
Amount Chargeable (in words) <b>Rs. Twenty Four Thousand Only</b>					
Company's VAT TIN : <b>32081168654</b> Company's CST No. : <b>32081168654C</b> <b>Declaration</b> Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on 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.					
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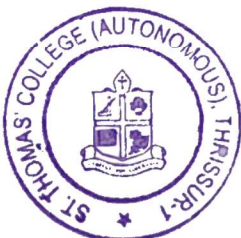
## RETAIL INVOICE FORM NO 8B

(Original)

<b>I Touch</b> 1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com		Invoice No. <b>B011/2014-15</b>	Dated <b>13-May-2014</b>		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Buyer <b>The Principal,</b> M/S. St. Thomas College, Thrissur-680 001.		Buyer's Order No.	Dated		
		Despatch Document No.	Dated		
		Despatched through	Destination		
		Terms of Delivery			
Marks &nos./ Container No:	Description of Goods	Quantity	Rate	per	Amount
1	<b>LCD Projector Hitachi CP-X3021WN</b> SL-F3IE64397 SL-F3JE64424 SL-F3IE64421 SL-F3HE63940  Output VAT @ 14.5%  Round Off	4 nos	34,759.83	nos	1,39,039.32
			14.50	%	20,160.70
					1,59,200.02
					(-)-0.02
	Total	4 nos			1,59,200.00
Amount Chargeable (in words) <b>Rs. One Lakh Fifty Nine Thousand Two Hundred Only</b>					
Company's VAT TIN : 32081168654 Company's CST No. : 32081168654C Declaration Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on 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.					
					 Authorised Signatory

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## RETAIL INVOICE FORM NO 8B

(Original)

<b>I Touch</b> 1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Invoice No. <b>B009/2014-15</b>	Dated <b>5-May-2014</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>The Principal,</b> M/S. St. Thomas College, Thrissur-680 001.	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Marks &nos./ Container No:	Description of Goods	Quantity	Rate	per	Amount
1	<b>Projector EPSON EB S03</b> SL-TVYK4201094	1 nos	28,049.78	nos	<b>28,049.78</b>
2	<b>VGA Cable 10M</b>	1nos	666.67	nos	<b>666.67</b>
	<b>Output VAT @ 5%</b>			5 %	28,716.45 33.33
	<b>Output VAT @ 14.5%</b>			14.50 %	28749.78 4,067.22
<b>Total</b>		<b>2 nos</b>			<b>32,817.00</b>

Amount Chargeable (in words)

**Rs. Thirty Two Thousand Eight Hundred Seventeen Only**

Company's VAT TIN : **32081168654**  
Company's CST No. : **32081168654C**

**Declaration**

Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on 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 I Touch**  
  
Authorised Signatory

SUBJECT TO CHAVAKKAD JURISDICTION

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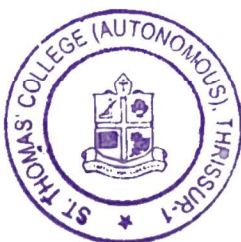
RETAIL INVOICE FORM NO 8B

(Original)

<b>I Touch</b> 1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com		Invoice No. <b>B0118/2013-14</b>	Dated <b>24-Feb-2014</b>		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Buyer <b>The Principal,</b> M/S. St. Thomas College, Thrissur-680 001.		Buyer's Order No.	Dated		
		Despatch Document No.	Dated		
		Despatched through	Destination		
		Terms of Delivery			
Marks &nos./ Container No:	Description of Goods	Quantity	Rate	per	Amount
1	<b>Multimedia Projector EPSON EB- S02</b> <i>SI No's-RPMK3900414, RPMK3Y00078,                      RPMK3Y00058, RPMK3900627, RPMK3900102,                      RPMK3Y00239, RPMK3900266, RPMK3900669,                      RPMK3Y00464, RPMK3900535, RPMK3Y00271,                      RPMK3Y00158, RPMK3Y00237, RPMK3Y00164,                      RPMK3Y00407, RPMK3901043&amp; RPMK3Y00276</i>	<b>17nos</b>	21,790.39	nos	<b>3,70,436.63</b>
	<b>Output VAT @ 14.5%</b>		14.50	%	<b>53,713.31</b>
	<b>Round Off</b>				<b>0.06</b>
	Total	<b>17 nos</b>			<b>4,24,150.00</b>
Amount Chargeable (in words) <b>Rs. Four Lakh Twenty Four Thousand One Hundred And Fifty Only</b>					
Company's VAT TIN : <b>32081168654</b> Company's CST No. : <b>32081168654C</b> Declaration Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on 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 I Touch Authorised Signatory

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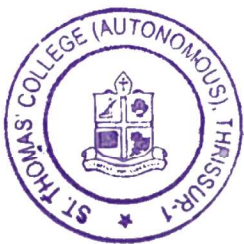
RETAIL INVOICE FORM NO 8B

(Original)

<b>I Touch</b> 1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com		Invoice No. <b>B087/2013-14</b>		Dated <b>11-Nov-2013</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer <b>The Principal,</b> M/S. St. Thomas College, Thrissur-680 001.		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched through		Destination	
		Terms of Delivery			
Marks &nos./ Container No:	Description of Goods	Quantity	Rate	per	Amount
1	<b>Multimedia Projector EPSON EB S02</b> <i>SN-RPMK3700058, RPMK3700067</i> <i>RPMK3700161&amp;RPMK3700043</i>	<b>4 nos</b>	22,707.40	nos	<b>90,829.60</b>
	<b>Output VAT @ 14.5%</b>		14.50	%	<b>13,170.29</b>
	Round Off				0.11
Total		<b>4 nos</b>			<b>1,04,000.00</b>
Amount Chargeable (in words) <b>Rs. One Lakh Four Thousand Only</b>					
Company's VAT TIN : <b>32081168654</b> Company's CST No. : <b>32081168654C</b> Declaration Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on 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.					
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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  
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
In Words: INR Eighty One Thousand Eight Hundred Thirty Eight Only						<b>GRAND TOTAL 81,838.00</b>



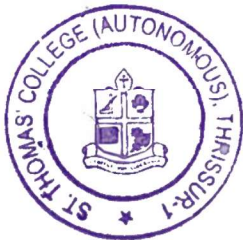
E & O.E

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)

Signature of Manager  
MANAGER  
SIDCO MARKETING CENTRE  
2G, TG 26/114(3), CAPITOL CENTRE  
Statue, Thiruvananthapuram- 695001  
Passed for payment  
Rs. 81,838.00  
Signature of Principal  
Principal





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



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[iqac@stthomas.ac.in](mailto:iqac@stthomas.ac.in)

## INTERACTIVE BOARDS



# ST. THOMAS COLLEGE (AUTONOMOUS)

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iqac@stthomas.ac.in

NAAC 4<sup>th</sup> 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

Buyer  
**St. Thomas' College (Autonomous)**  
College Road,  
Thrissur  
State Name : Kerala, Code : 32

Invoice No.	Dated
IN/0049/2020-21	22-Jun-2020
Delivery Note	Mode/Terms of Payment
1071, 1075	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
VS-1676R2	12-Jun-2020
Despatch Document No.	Delivery Note Date
	17-Jun-2020, 19-Jun-2020
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LOGIC Floor Mount Trolley Stand LG-Emerald1</b>	72180000	1 Nos	20,168.07	Nos	20,168.07
2	<b>Viewsonic IFP 6530</b> 65" 4K Interactive Display UFT (Ultra Fine Touch) Technology Flicker Free Display Display Area (mm): 1428.48*803.52mm Aspect Ratio: 16:9 Native Resolution: 4K60hz Contrast Ratio: 1200:1 Processor ARM Cortex-A73*2 + Cortex-A53*2 1.5Hz RAM: 3GB DDR4 Storage: 16GB myViewBoard™ digital whiteboard software Dual-pen writing with 3mm/6mm diameter pen tips Input Features:- HDMI(Front)*1, Rear*2, All ports HDMI2.0, RGB / VGA 1, DisplayPort (DP) *1, Audio PC audio in (3.5 mm)*1, RS232 *1, OPS 1 Output Features:- HDMI *1, Audio 3.5mm Earphone Out *1, SPDIF*1, SPDIF *1 Warranty: 3 Years Onsite Replacement VSA200300058 VSA200300059 VSA200300039 VSA200300031 VSA200300019	84719000	5 Nos	1,31,512.61	Nos	6,57,563.05
						6,77,731.12
<b>Output CGST</b>						60,995.80
<b>Output SGST</b>						60,995.80
<b>K. Flood Cess</b>						6,777.31
						1 %

Invoice - 806500  
less: Discount - (40250)  
766250/-

Rs. 7,66,250/-

continued ...

cheque no. 102473  
dated 25/6/2020  
Rs. 766250/-

22-06-2020





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence  
NIRF Ranking 2021: 64<sup>th</sup>

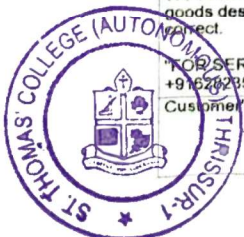
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NAAC 4<sup>th</sup> Cycle Accreditation

## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>GENITS IT &amp; AV SYSTEMS</b> IV/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com		Invoice No <b>IN/0049/2020-21</b> Delivery Note <b>1071, 1075</b> Supplier's Ref.	Dated <b>22-Jun-2020</b> Mode/Terms of Payment  Other Reference(s)			
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur State Name : Kerala, Code : 32		Buyer's Order No. <b>VS-1676R2</b> Despatch Document No.	Dated <b>12-Jun-2020</b> Delivery Note Date <b>17-Jun-2020, 19-Jun-2020</b> Destination			
Despatched through  Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Rounding</b>					(-)0.03
Total			<b>6 Nos</b>			<b>₹ 8,06,500.00</b>
Amount Chargeable (in words) <b>INR Eight Lakh Six Thousand Five Hundred Only</b> E & O E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72180000	20,168.07	9%	1,815.13	9%	1,815.13	3,630.26
84719000	6,57,563.05	9%	59,180.67	9%	59,180.67	1,18,361.34
Total			<b>60,995.80</b>		<b>60,995.80</b>	<b>1,21,991.60</b>
Tax Amount (in words) : <b>INR One Lakh Twenty One Thousand Nine Hundred Ninety One and Sixty paise Only</b>						
Company's VAT TIN : <b>32081330441</b> Company's CST No. : <b>32081330441 C</b> 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 : +916292357918 / 0487 2306686"			Company's Bank Details Bank Name : <b>Corporation Bank</b> A/c No : <b>510101000127115</b> Branch & IFS Code : <b>Thrissur &amp; CORP0000031</b>			
Customer's Seal and Signature			for GENITS IT & AV SYSTEMS Authorised Signatory			




This is a Computer Generated Invoice



10:00 AM

E-Way Bill System

**e-Way Bill**



E-Way Bill No: 5013 1975 0104

E-Way Bill Date: 09/12/2021 10:00 AM

Generated By: 32AAN FG319 5K1Z3 - GENITS IT & AV SYSTEMS

Valid From: 09/12/2021 10:00 AM [9Kms]

Valid Until: 10/12/2021

---

**Part - A**

GSTIN of Supplier: 32AANFG3195K1Z3,GENITS IT & AV SYSTEMS

Place of Dispatch: Thrissur,KERALA-680551

GSTIN of Recipient: URP ,ST THOMAS COLLEGE

Place of Delivery: ,KERALA-680001

Document No.: IN/0121/2021-22

Document Date: 09/12/2021

Transaction Type: Regular

Value of Goods: 156500

HSN Code: 84719000 - ( +2 )


Reason for Transportation: Outward - Supply

Transporter:

---

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KL08BU5619 & IN/0121/2021-22 & 09/12/2021	Thrissur	09/12/2021 10:00 AM	32AANFG3195K1Z3	-	-

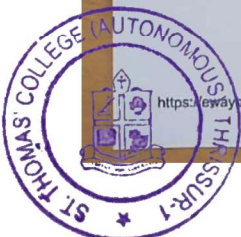


501319750104

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[https://ewaybillgst.gov.in/BillGeneration/EBPrintL.aspx?ewb\\_no=501319750104&cal=1](https://ewaybillgst.gov.in/BillGeneration/EBPrintL.aspx?ewb_no=501319750104&cal=1)

1/1





**DELIVERY CHALLAN** (ORIGINAL FOR RECIPIENT)

<p><b>GENITS IT &amp; AV SYSTEMS</b> IV/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com</p> <p>Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur State Name : Kerala, Code : 32</p>	<p>Delivery Note No. <b>1340</b></p> <p>Supplier's Ref.</p> <p>Buyer's Order No. <b>VS-2035</b></p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated <b>9-Dec-2021</b></p> <p>Mode/Terms of Payment</p> <p>Other Reference(s) <b>Vishnu CS</b></p> <p>Dated <b>1-Dec-2021</b></p> <p>Destination</p>
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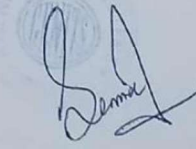

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Viewsonic IFP 6550-3 SL:W1Z21371214E		1 Nos			
2	Wall Mount Bracket - TSC-190		1 Nos			
3	TP-LINK Wireless Nano USB Adapter TL-WN725N SL:22173M4002540		1 Nos			
Total			<b>3 Nos</b>			

E. & O.E

Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C Company's PAN : AANFG3195K	
Recd. in Good Condition	for <b>GENITS IT &amp; AV SYSTEMS</b>

Authorised Signatory

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**CREDIT NOTE** (ORIGINAL FOR RECIPIENT)

<b>GENITS IT &amp; AV SYSTEMS</b> IV/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com Party : <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur State Name : Kerala, Code : 32	Credit Note No. <b>CN/016/2021-22</b>	Dated <b>9-Dec-2021</b>
	Buyer's Ref. <b>IN/0121/2021-22 dt. 9-Dec-2021</b>	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<i>Discount (Sales)</i>					6,567.80
2	<i>Sales Discount</i>					591.10
3	<i>Output CGST</i>					591.10
	<i>Output SGST</i>					
<b>Total</b>						<b>₹ 7,750.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,567.80	9%	591.10	9%	591.10	1,182.20
<b>Total</b>	6,567.80		591.10		591.10	1,182.20

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

Company's VAT TIN : 32081330441  
 Company's CST No. : 32081330441 C  
 Company's PAN : AANFG3195K

for GENITS IT & AV SYSTEMS

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## Tax Invoice

3A

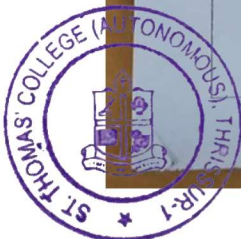
(ORIGINAL FOR RECIPIENT)

<b>GENITS IT &amp; AV SYSTEMS</b> IV/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com	Invoice No. <b>IN/0121/2021-22</b>	Dated <b>9-Dec-2021</b>
	Delivery Note <b>1340</b>	Mode/Terms of Payment
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s) <b>Vishnu CS</b>
	Buyer's Order No. <b>VS-2035</b>	Dated <b>1-Dec-2021</b>
	Despatch Document No.	Delivery Note Date <b>9-Dec-2021</b>
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Viewsonic IFP 6550-3</b> 65" 4K Interactive Display UFT (Ultra Fine Touch) Technology Flicker Free Display Display Area (mm): 1431*807mm Aspect Ratio: 16:9 Native Resolution: UHD(3840x2160) Contrast Ratio: 5000:1 Processor: ARM Cortex-A73*2 + Cortex-A53*2.1.5Hz RAM: 3GB DDR4, Storage: 32GB, Wi-Fi Embedded OS: Android 8 myViewBoard™ digital whiteboard software Dual-pen writing with 3mm/8mm diameter pen tips Input Features:- HDMI 1x (4K@60Hz), Audio 1x (earphone out), SPDIF: 1 (optical) PC Slot (proprietary) Output Features:- HDMI: 1x (4K@60Hz), Audio 1x (earphone out), SPDIF: 1 (optical) Speakers: 10W x 2 + 15W x 1 Including Wall Mount Bracket, WiFi Dongle Installation, Testing, Configuring and Commissioning Charges Warranty: 3 Years Onsite Replacement If Not Repairable SL:W1Z21371214E	84719000	1 Nos	1,32,627.19	Nos	1,32,627.19
2	<b>Wall Mount Bracket - TSC-190</b>	7326	1 Nos	0.01	Nos	0.01
3	<b>TP-LINK Wireless Nano USB Adapter TL-WN725N</b> SL:22173M4002540	85176290	1 Nos	0.01	Nos	0.01
						1,32,627.21
<b>Output CGST</b>						<b>11,936.45</b>
<b>Output SGST</b>						<b>11,936.45</b>

continued ...

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**Tax Invoice(Page 2)** (ORIGINAL FOR RECIPIENT)

<b>GENITS IT &amp; AV SYSTEMS</b> IV/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com	Invoice No. <b>IN/0121/2021-22</b> Delivery Note <b>1340</b> Supplier's Ref.	Dated <b>9-Dec-2021</b> Mode/Terms of Payment  Other Reference(s) <b>Vishnu CS</b>
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur State Name : Kerala, Code : 32	Buyer's Order No. <b>VS-2035</b> Despatch Document No.  Despatched through	Dated <b>1-Dec-2021</b> Delivery Note Date <b>9-Dec-2021</b> Destination  Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less : Rounding</i>					(-)0.11
<b>Total</b>			<b>3 Nos</b>			<b>₹ 1,56,500.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84719000	1,32,627.19	9%	11,936.45	9%	11,936.45	23,872.90
7326	0.01	9%		9%		
85176290	0.01	9%		9%		
<b>Total</b>			<b>11,936.45</b>		<b>11,936.45</b>	<b>23,872.90</b>

Tax Amount (in words) : **INR Twenty Three Thousand Eight Hundred Seventy Two and Ninety paise Only**

Company's VAT TIN : 32081330441  
 Company's CST No. : 32081330441 C  
 Company's PAN : AANFG3195K

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

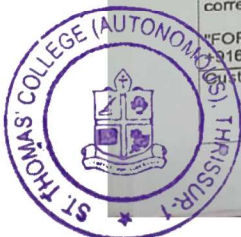
FOR SERVICE /COMPLAINTS,PLEASE CONTACT ::  
 916282357918 / 0487 2306686"

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : Union Bank of India  
 A/c No. : 510101000127115  
 Branch & IFS Code : Thrissur & UBIN0900311

for GENITS IT & AV SYSTEMS  
 Authorized Signatory

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**ST. THOMAS COLLEGE (AUTONOMOUS)**  
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[iqac@stthomas.ac.in](mailto:iqac@stthomas.ac.in)

**LED TVs**



# ST. THOMAS COLLEGE (AUTONOMOUS)

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### Tax Invoice

(ORIGINAL FOR RECIPIENT)

45

<b>GENITS IT &amp; AV SYSTEMS</b> 9/201, Kireloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/246/2017-18</b>	Dated <b>8-Sep-2017</b>			
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_128840_3 Tender Ref: STC/CPE/E-TEN03/2017 Ref: F.No.10-53/2016(NS/PE)		Delivery Note <b>226</b>	Mode/Terms of Payment			
		Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>	Dated <b>22-Jul-2016</b>			
		Despatch Document No.	Delivery Note Date <b>25-Aug-2017</b>			
		Despatched through	Destination			
Terms of Delivery <b>Purchase of LED Tvs</b>						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LED LG 65LJ550T</b> 55" Full HD LED TV		1 Nos	81,015.62	Nos	81,015.62
	<b>Output CGST</b>					11,342.19
	<b>Output SGST</b>					11,342.19
<b>Total</b>			<b>1 Nos</b>			<b>₹ 1,03,700.00</b>
Amount Chargeable (in words) <b>INR One Lakh Three Thousand Seven Hundred Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		81,015.62	Rate	Amount	Rate	Amount
			14%	11,342.19	14%	11,342.19
<b>Total</b>		<b>81,015.62</b>		<b>11,342.19</b>		<b>11,342.19</b>
Tax Amount (in words) : <b>INR Twenty Two Thousand Six Hundred Eighty Four and Thirty Eight paise Only</b>						
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			

Zoology.

Passed for payment and paid  
 Rs 1,03,700 (Rupees one lakh  
 Three thousand Seven hundred  
 and eighty four paise only)  
 Dt: 25-08-17  
 [Signature]





# ST. THOMAS COLLEGE (AUTONOMOUS)

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TAUGICS

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

45

<b>GENITS IT &amp; AV SYSTEMS</b> 201, Kiraloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com	Invoice No.	Dated
	IN/247/2017-18	8-Sep-2017
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_128840_3 Tender Ref: STC/CPE/E-TEN03/2017 Ref: F.No.10-53/2016(NS/PE)	Delivery Note	Mode/Terms of Payment
	226	
	Buyer's Order No.	Dated
	F.No.10-53/2016 (NS/PE)	22-Jul-2016
	Despatch Document No.	Delivery Note Date
		25-Aug-2017
	Despatched through	Destination
Terms of Delivery		
Purchase of LED Tvs		

Comp. Science

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED LG 43LJ522T 43" LED TV		1 Nos	35,546.88	Nos	35,546.88
	Output CGST					4,976.56
	Output SGST					4,976.56
Total			1 Nos			45,500.00

Amount Chargeable (in words) **INR Forty Five Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	35,546.88	14%	4,976.56	14%	4,976.56
<b>Total</b>	<b>35,546.88</b>		<b>4,976.56</b>		<b>4,976.56</b>

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifty Three and Twelve 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 45,500.00  
Five Thousand Five Hundred  
Hundred  
Date: 25-08-17

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# ST. THOMAS COLLEGE (AUTONOMOUS)

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TAIPGIMT **Tax Invoice** (ORIGINAL FOR RECIPIENT) 45

<b>GENITS IT &amp; AV SYSTEMS</b> 201, Kireloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 703420061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No.	Dated	
		IN/248/2017-18	8-Sep-2017	
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_128840_3 Tender Ref: STC/CPE/E-TEN03/2017 Ref: F.No.10-53/2016(NS/PE)		Delivery Note	Mode/Terms of Payment	
		226		
		Buyer's Order No.	Dated	
		F.No.10-53/2016 (NS/PE)	22-Jul-2016	
		Despatch Document No.	Delivery Note Date	
			25-Aug-2017	
		Despatched through	Destination	
		Terms of Delivery		
		Purchase of LED Tvs		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED SAMSUNG UA32K4300ARLXL 32" Smart TV		1 Nos	26,476.56	Nos	26,476.56
	Output CGST					3,706.72
	Output SGST					3,706.72
<b>Total</b>			<b>1 Nos</b>			<b>₹ 33,890.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	26,476.56	14%	3,706.72	14%	3,706.72
<b>Total</b>	26,476.56		3,706.72		3,706.72

Tax Amount (in words) : **INR Seven Thousand Four Hundred Thirteen and Forty Four 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  
 [Signature]  
 Authorised Signatory

Passed for payment and paid  
 Rs 33890 (Thirty Three Thousand Eight Hundred Ninety) only  
 This is a Computer Generated Invoice  
 [Signature]



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*TALAOICO* Tax Invoice (ORIGINAL FOR RECIPIENT) 45

<b>GENITS IT &amp; AV SYSTEMS</b> #201, Kiraloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No.	Dated	
		IN/249/2017-18	8-Sep-2017	
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_128840_3 Tender Ref: STC/CPE/E-TEN03/2017 Ref: F.No.10-53/2016(NS/PE)		Delivery Note	Mode/Terms of Payment	
		226		
Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>		Buyer's Order No.	Dated	
			22-Jul-2016	
Despatch Document No. <b>26-Aug-2017</b>		Despatch Document No.	Delivery Note Date	
Despatched through Destination		Despatched through	Destination	
Terms of Delivery <b>Purchase of LED Tvs</b>		Terms of Delivery		

~~Business~~ Commence

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED SAMSUNG UA32K4300ARLXL 32" Smart TV		1 Nos	26,476.56	Nos	26,476.56
	Output CGST					3,706.72
	Output SGST					3,706.72
<b>Total</b>			<b>1 Nos</b>			<b>₹ 33,890.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	26,476.56	14%	3,706.72	14%	3,706.72
<b>Total</b>	<b>26,476.56</b>		<b>3,706.72</b>		<b>3,706.72</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Thirteen and Forty Four 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 33,890 (Rupees Thirty Three Thousand Eight Hundred Ninety and Four paise only) 26-08-17  
 This is a Computer Generated Invoice  
 Print: \_\_\_\_\_

Authorised Signatory





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence  
NIRF Ranking 2021: 64<sup>th</sup>

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iqac@stthomas.ac.in

NAAC 4<sup>th</sup> Cycle Accreditation

*TAIUG/EC* **Tax Invoice** (ORIGINAL FOR RECIPIENT)

*CPE* **HS**

<b>GENITS IT &amp; AV SYSTEMS</b> 201, Kiraloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No. <b>IN/252/2017-18</b>	Dated <b>8-Sep-2017</b>
Buyer <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_128840_3 Tender Ref: STC/CPE/E-TEN03/2017 Ref: F.No.10-53/2016(NS/PE)		Delivery Note <b>226</b>	Mode/Terms of Payment
		Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>	Dated <b>22-Jul-2016</b>
		Despatch Document No.	Delivery Note Date <b>25-Aug-2017</b>
		Despatched through	Destination
Terms of Delivery <b>Purchase of LED Tvs</b>			

*Economics*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LED SAMSUNG UA40K5000ARLXL</b> 40" Full HD LED TV		1 Nos	32,726.56	Nos	32,726.56
	<b>Output CGST</b>					4,581.72
	<b>Output SGST</b>					4,581.72
<b>Total</b>			<b>1 Nos</b>			<b>₹ 41,890.00</b>

Amount Chargeable (in words) **INR Forty One Thousand Eight Hundred Ninety Only** *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	32,726.56	14%	4,581.72	14%	4,581.72
<b>Total</b>	<b>32,726.56</b>		<b>4,581.72</b>		<b>4,581.72</b>

Tax Amount (in words) : **INR Nine Thousand One Hundred Sixty Three and Forty Four 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 41,890 This is a Computer Generated Invoice  
 Forty one Thousand Eight Hundred Ninety Only  
 Date: 25-09-17  
 Principal







# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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**TALPGICO Tax Invoice** (ORIGINAL FOR RECIPIENT)

<b>GENITS IT &amp; AV SYSTEMS</b> A/201, Kiralloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No.	Dated	
		IN/250/2017-18	8-Sep-2017	
<b>Buyer</b> <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_128840_3 Tender Ref: STC/CPE/E-TEN03/2017 Ref: F.No.10-53/2016(NS/PE)		Delivery Note	Mode/Terms of Payment	
		226		
Buyer's Order No. <b>F.No.10-53/2016 (NS/PE)</b>		Dated	22-Jul-2016	
		Despatch Document No.	Delivery Note Date	
Despatched through Terms of Delivery <b>Purchase of LED Tvs</b>		25-Aug-2017		Destination

25

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	LED SAMSUNG UA40K5000ARLXL 40" Full HD LED TV		1 Nos	32,726.56	Nos	32,726.56	
	Output CGST					4,581.72	
	Output SGST					4,581.72	
<b>Total</b>						<b>1 Nos</b>	<b>₹ 41,890.00</b>

Amount Chargeable (in words) **INR Forty One Thousand Eight Hundred Ninety Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	32,726.56	14%	4,581.72	14%	4,581.72
<b>Total</b>	<b>32,726.56</b>		<b>4,581.72</b>		<b>4,581.72</b>

Tax Amount (in words) : **INR Nine Thousand One Hundred Sixty Three and Forty Four 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 41,890 (Forty one thousand eight hundred ninety...)  
 This is a Computer Generated Invoice  
 Date: 25/08/2017  
 Printed: \_\_\_\_\_

Authorized Signatory \_\_\_\_\_





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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*TAU/GALCO* Tax Invoice (ORIGINAL FOR RECIPIENT) 45

<b>GENITS IT &amp; AV SYSTEMS</b> a/201, Kiralloor Velur- Thrissur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com		Invoice No.	IN/251/2017-18		Dated	8-Sep-2017	
		Delivery Note	226		Mode/Terms of Payment		
<b>Buyer</b> <b>St. Thomas' College (Autonomous)</b> College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_128840_3 Tender Ref: STC/CPE/E-TEN03/2017 Ref: F.No.10-53/2016(NS/PE)		Buyer's Order No.	F.No.10-53/2016 (NS/PE)		Dated	22-Jul-2016	
		Despatch Document No.			Delivery Note Date	25-Aug-2017	
		Despatched through			Destination		
		Terms of Delivery <b>Purchase of LED Tvs</b>					

*Commence*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED SAMSUNG UA40K5000ARLXL 40" Full HD LED TV		1 Nos	32,726.56	Nos	32,726.56
	<i>Output CGST</i>					4,581.72
	<i>Output SGST</i>					4,581.72
<b>Total</b>			<b>1 Nos</b>			<b>₹ 41,890.00</b>

Amount Chargeable (in words) **INR Forty One Thousand Eight Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	32,726.56	14%	4,581.72	14%	4,581.72
<b>Total</b>	<b>32,726.56</b>		<b>4,581.72</b>		<b>4,581.72</b>

Tax Amount (in words) : **INR Nine Thousand One Hundred Sixty Three and Forty Four 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

Passed for payment and paid  
 Rs 41890.00 *Forty one Thousand Eight Hundred Ninety*  
 This is a Computer Generated Invoice  
 Date: 25-08-17  
 Principal



*i touch*

XXV/642, 1<sup>st</sup> floor, Mariya Arcade, P.O.Thaikad-Guruvayur, Trichur 680104  
 Phone 9447691123/9747556007, E-Mail: itouchkerala@gmail.com  
 GSTIN/UIN: 32BTOPK9232Q1ZZ

4/9/19

Original- Buyer's Copy

TAX INVOICE															
Reverse Charge :						Transportation Mode : Goods Auto									
Invoice No : IT/C/1920/044						Vehicle number :									
Invoice Date : 04.09.2019						Date of Supply : 04.09.2019									
State : Kerala				State Code : 32		Place of Supply :									
Details of Receiver				Billed to :				Details of Consignee				Shipped to :			
Name : M/S. St. Thomas' College,				Name : M/S. St. Thomas' College,				Address : Thrissur				Address : Thrissur			
Address : Thrissur				Address : Thrissur				PIN-680001				PIN-680001			
GSTIN :				GSTIN :				State : Kerala				State : Kerala			
State : Kerala				State Code : 32		State : Kerala				State Code : 32					
S. N	HSN/SA C	Name of Products/Service	Unit Price	Q ty	Net Amount	CGS T Rate	CGST Amount	SGS T Rate	SGST Amount	Cess 1%	Amount				
1.	85287219	Panasonic Display LH-43RM1DX SL NO: 18CPST035S05006	28,293.65	1	28,293.65	14%	3,961.11	14%	3,961.11	282.94	36,498.81				
2.	83021090	TY-ST42PCL-Wall Bracket	1.00	1	1.00	9%	0.09	9%	0.09	0.01	1.19				
TOTAL				2	28,294.65		3,961.20		3,961.20	282.95	36,500.00				
Round off											+0.00				
<b>Grand Total</b>											<b>36,500.00</b>				
Total Invoice Amount in Words: Thirty Six Thousand And Five Hundred Only.															
HSN/SAC		Taxable Value		Central Tax		State Tax		Cess							
				Rate	Amount	Rate	Amount	Rate	Amount						
85287219		28,293.65		14%	3,961.11	14%	3,961.11	1%	282.94						
83021090		1.00		9%	0.09	9%	0.09	1%	0.01						
Total		28,294.65			3,961.20		3,961.20		282.95						
:Bank Details: BANK OF INDIA, GURUVAYUR, A/C NO: 855120110000045 IFSC: BKID0008551		Receivers Signature		Terms & Conditions 1. Goods once sold will not be taken back 2. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time 3. Subject to Chavakkad Jurisdiction only.				For <i>i touch</i> Authorized Signatory							

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a computer generated invoice



2 Bills - 17/11/1920/045 - 46500  
 17/11/1920/044 - 36500  
 Declaration  
 33000  
 Transferred  
 C.No. 100225/-  
 dt 4/9/19



# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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*i touch*

XXV/642, 1<sup>st</sup> floor, Mariya Arcade, P.O.Thaikad-Guruvayur, Trichur 680104  
Phone 9447691123/9747556007, E-Mail: itouchkerala@gmail.com  
GSTIN/UIN: 32BTOPK9232Q1ZZ

Original- Buyer's Copy

## TAX INVOICE

Reverse Charge :				Transportation Mode : Goods Auto						
Invoice No : IT/C/1819/107				Vehicle number : KL 11 BM 4117						
Invoice Date : 16.02.2019				Date of Supply : 28.02.2019						
State : Kerala		State Code : 32		Place of Supply :						
Details of Receiver				Billed to :		Details of Consignee			Shipped to :	
Name : ST. THOMAS' COLLEGE,				Name : ST. THOMAS' COLLEGE,						
Address : THRISSUR,				Address : THRISSUR,						
PIN-680 001.				PIN-680 001.						
GSTIN :				GSTIN :						
State : Kerala		State Code : 32		State : Kerala		State Code : 32				
S. N	HSN/SAC	Name of Products/Service	Unit Price	Qty	Net Amount	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
1	85285900	Panasonic LED Monitor LH-49VW3KD Serial Numbers: 184PQCCNYU00260, 184PQCCNYU00261, 184PQCCNYU00262, 184PQCCNYU00263 & 184PQCCNYU00255	1,01,325.00	5	5,06,625.00	14%	70,927.50	14%	70,927.50	6,48,480.00
TOTAL				5	5,06,625.00		70,927.50		70,927.50	6,48,480.00
									Round off	+0.00
<b>Grand Total Rs-6,48,480.00</b>										
Total Invoice Amount in Words: Indian Rupees Six Lakh Forty Eight Thousand Four Hundred And Eighty only										
HSN/SAC		Taxable Value		Central Tax		State Tax				
				Rate	Amount	Rate	Amount			
85285900		5,06,625.00		14%	70,927.50	14%	70,927.50			
Total		5,06,625.00			70,927.50		70,927.50			
:Bank Details: BANK OF INDIA , GURUVAYUR, A/C NO :855120110000045 IFSC: BKID0008551		Receivers Signature		Terms & Conditions 1. Goods once sold will not be taken back 2. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time 3. Subject to Chavakkad Jurisdiction only.						

Received in good condition and entered in the Monitor Compu Stock Register Page Nos...1,2,1,1...

Passed for payment  
Rs 6,48,480/- (Rupees Six Lakh Forty Eight Thousand Four Hundred And Eighty only)  
Principal

**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

**Paid and Cancelled**  
Date : 16/02/19 Principal





**i touch**

XXV/642, 1<sup>st</sup> floor, Mariya Arcade, P.O.Thaikad-Guruvayur, Trichur 680104  
 Phone 9447691123/9747556007, E-Mail: itouchkerala@gmail.com  
 GSTIN/UIN: 32BTOPK9232Q1ZZ

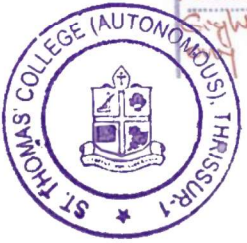
Original- Buyer's Copy

TAX INVOICE											
Reverse Charge :					Transportation Mode : By Auto						
Invoice No : IT/C/1819/078					Vehicle number : KL-11BD7627						
Invoice Date : 21.11.2018					Date of Supply : 21.11.2018						
State : Kerala			State Code : 32		Place of Supply :						
Details of Receiver				Billed to :			Details of Consignee			Shipped to :	
Name : ST. THOMAS' COLLEGE,					Name : ST. THOMAS' COLLEGE,						
Address : THRISSUR,					Address : THRISSUR,						
PIN-680 001.					PIN-680 001.						
GSTIN :					GSTIN :						
State : Kerala			State Code : 32		State : Kerala			State Code : 32			
S. N	HSN/SAC	Name of Products/Service	Unit Price	Qty	Net Amount	CGST		SGST		Amount	
						Rate	Amount	Rate	Amount		
1	85285900	Panasonic LED Monitor LH-49VW3KD Serial Numbers: 184PQCCNYU00 121,184PQCCNYU00118,184PQCCNYU00112,184PQCCNYU00043	1,01,325.00	4	4,05,300.00	14%	56,742.00	14%	56,742.00	5,18,784.00	
TOTAL				4	4,05,300.00		56,742.00		56,742.00	5,18,784.00	
										Round off	+0.00
<p>Subject to good condition and entered in the Stock Register Page Nos. 324</p> <p><b>Grand Total Rs-5,18,784.00</b></p>											
<p>Total Invoice Amount in Words: Indian Rupees Five Lakh Eighteen Thousand Seven Hundred And Eighty Four only</p>											
HSN/SAC		Taxable Value		Central Tax		State Tax					
				Rate	Amount	Rate	Amount				
85285900		4,05,300.00		14%	56,742.00	14%	56,742.00				
Total		4,05,300.00			56,742.00		56,742.00				
:Bank Details: BANK OF INDIA , GURUVAYUR, A/C NO :855120110000045 IFSC: BKID0008551		Receivers Signature		Terms & Conditions 1. Goods once sold will not be taken back 2. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time 3. Subject to Chavakkad Jurisdiction only.				<p>For Touch                  Authorised Signatory</p>			

Passed for payment and paid Rs 5,18,784.00 (Five lakh Eighteen thousand seven hundred and eighty four) Dt: 30/11/18  
*[Signature]*  
 Principal

**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

**Paid and Cancelled**  
*[Signature]*  
 Date: 30/11/18  
 Principal





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence  
NIRF Ranking 2021: 64<sup>th</sup>

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NAAC 4<sup>th</sup> Cycle Accreditation

## RETAIL INVOICE FORM NO 8 B

Original - Buyer's Copy

<b>I Touch</b> IV/723C, 1st Floor, Post Office Bldg, P.O. Thaikkad-Guruvayur, Thrissur Dist. Mob No : 9447691123 / 9747556007 E-mail : itouchkerala@gmail.com	Invoice No.	Dated
	<b>B101/2015-16</b>	<b>23-Mar-2016</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>The Principal,</b> M/S. St. Thomas' College, Thrissur - 680 001.	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
<b>Panasonic Commercial Display Monitor TH-50AM410D</b> <i>SI No:15OCY01516</i>	1 nos	59,000.00	nos	<b>59,000.00</b>
<b>Wall Mounting Bracket TY-ST42PCL</b>	1 nos	0.01	nos	<b>0.01</b>
				59,000.01
Less : <b>Output VAT@5% Round Off</b>			5 %	<b>2,950.00 (-)0.01</b>
<b>Total</b>	<b>2 nos</b>			<b>61,950.00</b>

Amount Chargeable (in words) **Rs. Sixty One Thousand Nine Hundred Fifty Only** E. & O. E.

Company's VAT TIN : 32081168654  
Company's CST No. : 32081168654C

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.

  
Authorized Signatory

SUBJECT TO CHAVAKKAD JURISDICTION  
This is a Computer Generated Invoice





# ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



College with Potential for Excellence  
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iqac@stthomas.ac.in

NAAC 4<sup>th</sup> Cycle Accreditation

4579

## RETAIL INVOICE FORM NO 8 B

Original - Buyer's Copy

<b>I Touch</b> IV/723C, 1st Floor, Post Office Bldg, P.O. Thaikkad-Guruvayur, Thrissur Dist. Mob No : 9447691123 / 9747556007 E-mail : itouchkerala@gmail.com	Invoice No.	Dated
	<b>B021/2016-17</b>	<b>30-Aug-2016</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>The Principal,</b> M/S. St. Thomas' College, Thrissur - 680 001.	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
LH43DM350DX-Panasonic Commercial Display Monitor <i>SI No. 166PS09S01190 &amp; 166PS09S01573</i>	2 nos	34,952.38	nos	69,904.76
Wall Mounting Bracket TY-ST42PCL	2 nos	0.01	nos	0.02
				69,904.78
Less : <b>Output VAT@5% Round Off</b>			5 %	3,495.24 (-)0.02
<b>Total</b>	<b>4 nos</b>			<b>73,400.00</b>

Amount Chargeable (in words)  
**Rs. Seventy Three Thousand Four Hundred Only**

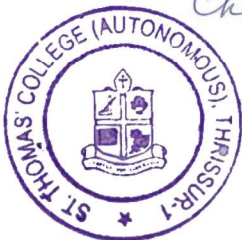
Company's VAT TIN : 32081168654  
Company's CST No. : 32081168654C  
Declaration  
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and 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 I Touch  
Authorized Signatory

SUBJECT TO CHAVAKKAD JURISDICTION

This is a Computer Generated Invoice

Cheque No. 620802/01.09.2016 for Rs. 73400/=



*[Signature]*

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