NAAC 4th Cycle Accreditation

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

www.stthomas.ac.in igac@stthomas.ac.in

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

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

College with Potential for Excellence NIRF Ranking 2021: 64th

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### **PROJECTORS**



THRISSUR, KERALA - 680 001

College with Potential for Excellence NIRF Ranking 2021: 64th

NAAC 4th Cycle Accreditation

i touch

XXV/642, 1st 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:

Details of Receiver

Invoice No

State

Name

State

N

Address

Invoice Date

: IT/C/20-21/022

: ST. THOMAS' COLLEGE,

: 06.02.2021

: Kerala

: THRISSUR,

: Kerala

PIN-680 001.

Billed to

State Code:

Name of

Products/Service

TOTAL

**OPTOMA** PROJECTOR X412 (XGA/4200 ANSI LUMENS/HDMI/10W

SPEAKER)

State Code :

32

Unit Price

45,750.00

Place of Supply

Qty

1

Shipped to: Details of Consignee

: ST. THOMAS' COLLEGE,

: 06.02.2021

Address : THRISSUR, PIN-680 001.

Vehicle number

Date of Supply

Transportation Mode: By Hand

**GSTIN** 

HSN/SAC

85286200

GSTIN

Amount

45,750.00

: Kerala State CGST Net

State Code: 32 CESS Amount

14% 1% 14% Amount Amount Amount 6,405.00 6,405.00

6,405.00

59,017.50

SL NO; Q 7 FK 0 43 X AA AI COO 10

45,750.00 6,405.00

59,017.50 457.50

Round off Grand Total Rs - 59,018.00

HSN/SAC	nt in Words: Indian Rupe Taxable Value		ral Tax		e 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		457.5	

: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 . Subject to Chavakkad Jurisdiction only

For i touch

**Authorised Signatory** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all the state of the goods described and that all state of the state of the goods described and that all state of the state of th Stock Register Page Nos. 15.7

Passed for payment particulars are true and Refrecies Frank

nine thousand and Euchloss .) Dt: 31/03/21

rincipal

EGE (AUTONON

Stock Keeper



THRISSUR, KERALA - 680 001



College with Potential for Excellence
NAAC 4<sup>th</sup> Cycle Accreditation
NIRF Ranking 2021: 64<sup>th</sup>

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

**RETAIL INVOICE FORM NO 8 B** Original - Buyer's Copy Invoice No. Dated I Touch B099/2015-16 19-Mar-2016 IV/723C,1st Floor,Post Office Bldg, P.O.Thaikkad-Guruvayur, Thrissur Dist. Mode/Terms of Payment **Delivery Note** Mob No: 9447691123 / 9747556007 E-mail: itouchkerala@gmail.com Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Buyer The Principal, M/S. St.Thomas' College, Despatch Document No. Dated Thrissur - 680 001. Despatched through Destination Terms of Delivery Description of Goods Quantity Rate Amount per Multimedia Projector Benq MS 524 24,716.16 nos 5 nos 1,23,580.80 SI No's-Output VAT @ 14.5% 14.50 % 17,919.22 Less: **Round Off** (-)0.02Total 5 nos 1,41,500.00 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 Certified thatall 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

SUBJECT TO CHAVAKKAD JURISDICTION

This is a Computer Generated Invoice



on the date of this Bill.

my / our Registration under KVAT ACT 2003 is not subject to any suspension / cancellationand it is valid as



THRISSUR, KERALA - 680 001



College with Potential for Excellence NIRF Ranking 2021: 64th

NAAC 4th Cycle Accreditation

SUBJECT TO THRISSUR JURISDICTION (ORIGINAL FOR RECIPIENT)

Dated 13-Jan-2020

Jess Marketing

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

#### **GST TAX INVOICE**

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

GSTIN/UIN

: 32AAJTS0856M1Z4 State Name : Kerala, Code : 32

SI 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% SGST 14%			14 14	% %	60.1	3,080.00 3,080.00
	Pessed for payment and ports and ports of the payment and payme	and		and Can			· · ·
+	Total		1 Nos				28,160.00 ₹

Twenty Eight Thousand One Hundred Sixty Rupees Only

Company's Bank Details

Bank Name : State Bank of India A/c No. 65292914449

Branch & IFS Code: West Fort, Thrissur & SBIN0070735

Declaration

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





THRISSUR, KERALA - 680 001

College with Potential for Excellence NIRF Ranking 2021: 64th

NAAC 4th Cycle Accreditation

### i touch

XXV/642, 1st 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:

Invoice No : IT/C/1819/106

: THRISSUR,

: Kerala

PIN-680 001

Invoice Date : 16.02.2019

Details of Receiver

HSN/SAC

8528

Name

N

1

Address

: Kerala

: ST. THOMAS' COLLEGE,

State Code:

Name of

Products/Service

Projector Epson

Multimedia

EB 1955 Serial Number: RLKF650087L

assed for payment 's S. T. A.D. T. OR Whees

ral and high Dt:

State Code :

Billed to

**Unit Price** 

64,000.00

Date of Supply Place of Supply

Vehicle number

Details of Consignee Name

Shipped to:

: KL 46 E 956 : 16.02.2019

: ST. THOMAS' COLLEGE, : THRISSUR,

Transportation Mode: Two Wheeler

PIN-680 001.

ty

1

**GSTIN** State

Net

Amount

64,000.00

Address

: Kerala

Rate

State Code

SGST Amount Rate Amount

Amount 8,960.00 14%

**CGST** 

8,960.00

81,920.00 8,960.00 14%

8,960.00

Authorised Sygnatory

81,920.00 +0.00

64,000.00

Principa

Grand Total Rs-81,920.00

Round off

Total Invoice Amount in Words: Indian Rupees Eighty One Thousand Nine Hundred And Twenty only

HSN/SAC	Taxable Value		entral Tax	Stot	te Tax	
HSIVISAC	Taxable value	Rate	Amount	Rate	Amount	
8528	64,000.00	14%	8,960.00	14%	8,960.0	
Total	64,000.00		8,960.00	3	8,960.00	
:Bank Details: BANK OF INDIA , GURUVAYUR, A/C NO :855120110000045	Receivers Signature	1.Goods once sold 2.Interest @ 18% p	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		itouch	

Declaration

payment is not made within the stipulated time

3. Subject to Chavakkad Jurisdiction only.

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



IFSC:BKID0008551







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

College with Potential for Excellence NIRF Ranking 2021: 64th

	AV SYSTEMS  oor issur 500601, India UIN: 32AANFG3195K1Z3 5: 0487-2327676,+91 7034200061 1I: genitsindia@gmail.com		IN/371/2017-18 Delivery Note		v-201		
						of Payment	
			ler No.	Date		17	
	w.genuineitav.com		EN19/2017/A	-	ery Not		
LUY	er Thomas' College (Autonomous)	Desputon	, ocamon vi		ct-201		
Coll	lege Road,	Despatched	d through	Dest	ination		
Ken Ten	issur ala - 680001, India ala - 680001, India alar Ref: STC/CPE/E-TEN19/2017 ader ID: 2017_STC_148687_2	Terms of D	elivery				
SI	OTANY  Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.					-		
1	EPSON EB-X31		1 Nos	28,722.6	6 Nos	28,722.66 4,021.17	
	Output CGST Output SGST					4,021.17	
							*
	Tota	.1	1 Nos			₹ 36,765.00	
Am	nount Chargeable (in words)	**	1 1403			E. & O.E	
IN	R Thirty Six Thousand Seven Hundred Sixty F						
-	HSN/SAC	Taxable	Centra		Rati	State Tax e Amount	
-		Value 28,722.66	Rate 14%	Amount 4,021.1		4,021.17	
	Total	28,722.66		4,021.1	7	4,021.17	
Co	ompany's VAT TIN : 32081330441 ompany's CST No. : 32081330441 C sclaration //e declare that this invoice shows the actual price of e goods described and that all particulars are true and	Company's Bank Nam A/c No.	s Bank Deta e : 0 : 5	ils Corporatio	on Bank	i	
CO	prrect.	Branch & I	FS Code : T	hrissur & for	GENITS	IT & AV SYSTEMS	3
Ci	ustomer's Seal and Signature			1	2mg/	Authorised Signator	
	Mir This is a Compute	r Generated	Invoice		3		







College with Potential for Excellence NIRF Ranking 2021: 64th

(ORIGINAL FOR RECIPIENT) CPE

C	ENITS IT & AV SYSTEMS	Invoice No.		D	ated			
1/2	201, Kiraloor	IN/179/20	17-18	1	0-Au	g-20	17	
Ve	lur- Thrissur	Delivery No					s of Payment	
	rala - 680601, India STIN/UIN: 32AANFG3195K1Z3	214						
Co	ntact: 0487-2327676,+91 7034200061	Buyer's Ord	der No.	D	ated		43.5	
	Mail : genitsindia@gmail.com w.genuineitav.com	F.No.10-5			2-Jul	-201	7	
	yer	Despatch D					te Date	
	Thomas' College (Autonomous)				-Aug		" ni	
Co	llege Road,	Despatche	d through		estina		50 -	
Th	rissur rala - 680001, India	,				-		
Te	nder No. STC/CPE/E-TEN02/2017	Terms of Delivery						
Te	nder ID: 2017_STC_128838_2 if No. F.No.10-53/2016 (NS/PE)	Purchase	and the same of the same of	rtore				
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							PKIINA	
1	Annual and A							
51	Description of Goods	HSN/SAC	Quantity	Rat	e I	per	Amount	
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1	EPSON EB-X31		TNOS	20,12	3.00	105	28,723.00	
					1			
	Output CGST			1	1		4,021.22	
	Output SCST						4,021.22	
	Figure (Style)	1					*	
	Stock France 1982 Comments							
	The state of the s							
						- 1		
						- 1		
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1	Total		1 Nos	5			₹ 36,765.44	
In	ount Chargeable (in words)			-			E. & O.E	
N	R Thirty Six Thousand Seven Hundred Sixty Fiv	ve and For	ty Four pa	aise On	ly			
-		Taxable	Centra				State Tax	
		Value	Rate	Amount		Rate		
		28,723.00	14%	4,021.		149		
	Total	28,723.00		4,021.	.22		4,021.22	
ĺ	x Amount (in words): INR Eight Thousand Forty Tw	o and Fort	y Four pa	ise Onl	ly			
	mpany's VAT TIN : 32081330441 mpany's CST No. : 32081330441 C							
	mpany's CST No. : 32081330441 C claration	Company's	Bank Detail	ils				
		Bank Name	: C	orporati				
De N	e declare that this invoice shows the actual price of			1010100				
N h	goods described and that all particulars are true and			Land	& CO	RPO	000031	
De W the	e goods described and that all particulars are true and rrect.	A/c No. Branch & IFS	S Code : T			-		
De W the	goods described and that all particulars are true and		S Code : T			-	& AVSYSTEMS	
De VV the	e goods described and that all particulars are true and rrect. Istomer's Seal and Signature		S Code : T			-		
De VV the	e goods described and that all particulars are true and rrect. Istomer's Seal and Signature		S Code : T			ITS IT	& AVSYSTEMS	
De W the	e goods described and that all particulars are true and rect.  Interest Seal and Signature  Passed for payment and paid	Branch & IFS				ITS IT		
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N h	Passed for payment and paid	Branch & IFS				ITS IT	& AVSYSTEMS	
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0	Passed for payment and paid	Branch & IFS				ITS IT	& AVSYSTEMS	







College with Potential for Excellence NIRF Ranking 2021: 64th

(ORIGINAL FOR RECIPIENT) CPE

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	201, Kiraloor elur- Thrissur	Delivery N		10-/	ug-20	of Payment
	erala - 680601, India STIN/UIN: 32AANFG3195K1Z3	214	O.C	IVIOG	e/ I elling	o rayment
Co	ontact: 0487-2327676,+91 7034200061	Buyer's Or	der No.	Date	d	1 3444
	Mail : genitsindia@gmail.com vw.genuineitav.com		3/2016 (NS		ul-201	7
_	yer		Document N		very Not	
	. Thomas' College (Autonomous)				ıg-201	7
Γh	ollege Road, prissur	Despatche	d through	Dest	ination	
Ke	erala - 680001, India ender No. STC/CPE/E-TEN02/2017	Towns of F	Delines.			
Te	ender ID: 2017_STC_128838_2 of No. F.No.10-53/2016 (NS/PE)	Purchase Presente	of Projec	tors,		
G	emmente					
SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-X31		1 Nos	28,723.00	Nos	28,723.00
	id entere in it. Seathwest ack Regid. Page, Not call	1.6				
-	Output CG: Output SG:					4,021.22 4,021.22
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-	To	ital	1 Nos			20 705 44
Am	ount Chargeable (in words)	ital	1 1405			₹ <b>36,765.44</b> E. & O.E
	R Thirty Six Thousand Seven Hundred Sixty	Five and For	ty Four na	ice Only	1	L. & O.L
-	HSN/SAC	Taxable	Central		9	State Tax
	11010010	Value	Rate /	Amount	Rate	Amount
_	Total	28,723.00 28,723.00	14%	4,021.22 4,021.22	14%	4,021.22 4,021.22
Coi Coi	Amount (in words): INR Eight Thousand Forty T  mpany's VAT TIN : 32081330441 mpany's CST No. : 32081330441 C claration declare that this invoice shows the actual price of	Company's	Bank Details		Bank	
the	goods described and that all particulars are true and rect.		: 51	010100012 rissur & C	7115 ORP00	
Ju	stomer's Seal and Signature			for GE	NIISII	& AV SYSTEMS
	Passed for payment and paid				Auth	norised Signatory
	Thousand seven Hundred sixty sive	er Generated In	voice			
	and day face ) DI:	Mr.				





College with Potential for Excellence NIRF Ranking 2021: 64th

NAAC 4th Cycle Accreditation

Tax Invoice UC PG (ORIGINAL FOR RECIPIENT) CPE

05								
GF	NITS IT & AV SYSTEMS	Invoice No		Dated	Dated			
/2	201, Kiraloor	IN/178/20	17-18	10-A	ug-20	017		
e	lur- Thrissur rala - 680601, India	Delivery No	ote			ns of Payment		
GSTIN/UIN: 32AANFG3195K1Z3 Contact: 0487-2327676,+91 7034200061 E-Mail: genitoida@gmail.com			214		tionancia			
		Buyer's On			Dated			
	/w.genuineitav.com yer		3/2016 (NS Document N	,	ul-20	ote Date		
	Thomas' College (Autonomous)	Despator	Jocainent iv		g-20			
ò	llege Road,	Despatche	d through		nation			
	rissur rala - 680001, India							
e	nder No. STC/CPE/E-TEN02/2017 nder ID: 2017_STC_128838_2	Terms of D	elivery	-				
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		Presente	rs Etc.					
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il	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
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Name and Address of the Owner,	Tot	al	1 Nos			₹ 36 765 44		
no	Tot Dunt Chargeable (in words)	al	1 Nos			₹ 36,765.44 E. & O.E		
				se Only				
	ount Chargeable (in words)			-				
	ount Chargeable (in words) R <b>Thirty Six Thousand Seven Hundred Sixty F</b>	Five and Fort	cy Four pai	Tax	Rate	E. & O.E  State Tax  Amount		
	ount Chargeable (in words) R Thirty Six Thousand Seven Hundred Sixty F HSN/SAC	Taxable Value 28,723.00	y Four pai	Tax mount 4,021.22		E. & O.E  State Tax		
IF	ount Chargeable (in words)  R Thirty Six Thousand Seven Hundred Sixty F  HSN/SAC  Total	Taxable Value 28,723.00 28,723.00	Central Rate A	Tax mount 4,021.22 4,021.22	Rate	E. & O.E  State Tax  Amount		
F	ount Chargeable (in words) R Thirty Six Thousand Seven Hundred Sixty F HSN/SAC	Taxable Value 28,723.00 28,723.00	Central Rate A	Tax mount 4,021.22 4,021.22	Rate	E. & O.E  State Tax		
IF	ount Chargeable (in words)  R Thirty Six Thousand Seven Hundred Sixty F  HSN/SAC  Total	Taxable Value 28,723.00 28,723.00	Central Rate A	Tax mount 4,021.22 4,021.22	Rate	E. & O.E  State Tax		
VF	ount Chargeable (in words)  R Thirty Six Thousand Seven Hundred Sixty F  HSN/SAC  Total	Taxable Value 28,723.00 28,723.00	Central Rate A	Tax mount 4,021.22 4,021.22	Rate	E. & O.E  State Tax		
NF	ount Chargeable (in words)  R Thirty Six Thousand Seven Hundred Sixty F  HSN/SAC  Total	Taxable Value 28,723.00 28,723.00	Central Rate A	Tax mount 4,021.22 4,021.22	Rate	E. & O.E  State Tax		
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NAAC 4th Cycle Accreditation

College with Potential for Excellence NIRF Ranking 2021: 64th

Tax Invoice UCARGINAL FOR RECIPIENT) CPE

Presenters Etc.    Presenters Etc.   Presenters Etc.
Mode/Terms of Payment   September   Sept
Contact: 0487-2327676,+91 7034200061 E-Mail: gentsindia@gmail.com www.genuineitav.com www.genuineitav.com www.genuineitav.com super St. Thomas' College (Autonomous) College Road, Thrisaur St. Gollege (Autonomous) College Road, Thrisaur St. Gollege (Autonomous) College Road, Thrisaur St. Tender No. STC/CISE-TEN0/2017 Tender Obelivery Purchase of Projectors, Presenters Etc.  SI  Description of Goods HSN/SAC Quantity Rate per Amount Amount Chargeable (in words) No.  1 PSON EB-X31  Total  1 Nos 28,723.00 Nos 28,723.00  4,021.22 4,021.22 4,021.22  4,021.22  Total 28,723.00  1494 4,021.22 149 4,021.22  Total 28,723.00  4,021.22 149 4,021.22  Total 28,723.00  Autout (in words): INR Eight Thousand Forty Two and Forty Four paise Only  Company's VAT TIN 32081330441 Company's VAT TIN 32081330441 Company's CST No. 3208130441 Comp
E-Mail: genitalindia@gmail.com www.genuninalitav.com St. Thornas' College (Autonomous) College Road. College Road. Trisaur Korala - 8800D1, India Korala - 8800D
Bluyer College (Autonomous) College Road.  St. Thomas' College (Autonomous) College Road.  Despatched through Destination  Terms of Delivery Purchase of Projectors, Presenters Etc.  College Road.  Description of Goods  HSN/SAC Quantity Rate per Amount  I Nos 28,723.00 Nos 28,723.00  College Road.  College Road.  College Road.  College Road.  Description of Goods  HSN/SAC Quantity Rate per Amount  I Nos 28,723.00 Nos 28,723.00  College Road.  College Road.  College Road.  College Road.  College Road.  College Road.  Description of Goods  HSN/SAC Quantity Rate per Amount  I Nos 28,723.00 Nos 28,723.00  College Road.  College Road.
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Purchase of Projectors, Presenters Etc.    Purchase of Projectors, Presenters Etc.
Presenters Etc.    Presenters Etc.
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Description of Goods   HSN/SAC   Quantity   Rate   per   Amount
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28,723.00 14% 4,021.22 14% 4,021.22  Total 28,723.00 4,021.22 4,021.22  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 eclaration Ved declare that this invoice shows the actual price of the goods described and that all particulars are true and the goods described and that all particulars are true and the company's Bank Details  Sank Name : Company's Bank Details  Bank Name : Corporation Bank  A/c No. : 510101000127115  Branch & IFS Code : Thrissur & CORP0000031
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NAAC 4th Cycle Accreditation

College with Potential for Excellence NIRF Ranking 2021: 64th

Tax Invoice

UC PGORIGINAL FOR RECIPIENT) CPE

	MITO IT A AM OMOTERIA	Invoice No	`	Dat	nd.				
	NITS IT & AV SYSTEMS	IN/174/20			ea Aug-20	047			
Ve	lur- Thrissur	Delivery N				ns of Payment			
GS	rala - 680601, India STIN/UIN: 32AANFG3195K1Z3	214				,			
	ntact : 0487-2327676,+91 7034200061 Mail : genitsindia@gmail.com	Buyer's O	Buyer's Order No.						
ww	w.genuineitav.com		3/2016 (NS						
	yer	Despatch	Document N			ote Date . ,			
	Thomas' College (Autonomous)	Describ	14	7-A	ug-201	17			
Th	rissur	Despatche	ed through	Des	tination				
Te	rala - 680001, India nder No. STC/CPE/E-TEN02/2017	Terms of I	Terms of Delivery						
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	HSN/SAC	Taxable	Central	Tax		State Tax			
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·av	Amount (in words) : IND Fight Thousand Factor 7	28,723.00		4,021.22		4,021,22			
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College with Potential for Excellence NIRF Ranking 2021: 64th

(ORIGINAL FOR RECIPIENT) CPE

	ENITS IT & AV SYSTEMS	Invoice No	).	Date	Dated		
9/	201, Kiraloor	IN/183/20	17-18		10-Aug-2017		
	elur- Thrissur erala - 680601, India	Delivery N	ote			ns of Payment	
G	STIN/UIN: 32AANFG3195K1Z3	214			Dated		
C	ontact : 0487-2327676,+91 7034200061 Mail : genitsindia@gmail.com	Buyer's Or	der No.	Date			
	waii : genitsindia@gmaii.com ww.genuineitav.com	F.No.10-5	S/PE) 22-J	22-Jul-2017			
Вι	yer	Despatch			ote Date		
	. Thomas' College (Autonomous)			7-AL	g-20	17	
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	of No. F.No.10-53/2016 (NS/PE)	Purchase	of Proje	ctors,			
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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
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College with Potential for Excellence NIRF Ranking 2021: 64th

Tax Invoice TA AO (ORIGINAL FOR RECIPIENT)

	_C	Investor M.		10-4-	1				
	ENITS IT & AV SYSTEMS 201, Kiraloor	Invoice No			Dated 10-Aug-2017				
Ve	elur- Thrissur	Delivery N				ns of Payment			
	erala - 680601, India STIN/UIN: 32AANFG3195K1Z3	214	O1C	Wiode	a reii	10g			
Co	ontact: 0487-2327676,+91 7034200061	Buyer's Or	der No.	Dated	Dated				
	Mail : genitsindia@gmail.com ww.genuineitav.com		3/2016 (NS			17			
Bu	yer		Document N		Delivery Note Date				
	. Thomas' College (Autonomous)			7-Au	7-Aug-2017				
	bllege Road, prissur	Despatched through Destination							
(6	erala - 680001, India ender No. STC/CPE/E-TEN02/2017								
Ге	ender ID: 2017_STC_128838_2	Terms of D							
₹€	ef No. F.No.10-53/2016 (NS/PE)	Presente	of Project	ors,					
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SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
		27.11.2							
1	EPSON EB-X31	Stock Re	1 Nos	28,723.00	Nos	28,723.00			
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	Total		1 Nos			₹ 36,765.44			
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	ount Chargeable (in words)					E. & O.E			
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College with Potential for Excellence NIRF Ranking 2021: 64th

(ORIGINAL FOR RECIPIENT) CPE

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G	ENITS IT & AV SYSTEMS		Invoice No.				
V	201, Kiraloor elur- Thrissur	IN/182/2			-Aug-2		
K	erala - 680601, India STIN/UIN: 32AANFG3195K1Z3	Delivery I	Vote	Mo	de/Tern	ns of Payment	
C	ontact: 0487-2327676,+91 7034200061	214 Buyer's C	rder No	Da	Dated		
EW	-Mail : genitsìndia@gmail.com ww.genuineitav.com		53/2016 (NS			47	
	ıyer		Document N		22-Jul-2017 Delivery Note Date		
S	. Thomas' College (Autonomous)				Aug-20		
C	ollege Road, prissur	Despatch	ed through		stination		
K	erala - 680001, India ender No. STC/CPE/E-TEN02/2017		*		Mil cr	No. of the last	
Te	ander ID: 2017_STC_128838_2 ef No. F.No.10-53/2016 (NS/PE)	Purchas Presente	e of Projec	tors,	344	Stock Register	
(	English						
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 CGS Output SGS					4,021.22 4,021.22	
	Tota	al	1 Nos		1	₹ 36,765.44	
	ount Chargeable (in words)				1	E. & O.E	
N	R Thirty Six Thousand Seven Hundred Sixty F	ive and For	ty Four pai	ise Only	1		
	HSN/SAC	Taxable	Central			State Tax	
		Value 28,723.00	Rate A	4,021,22	Rate 149		
	Total	28,723.00		4,021,22		4,021.22	
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College with Potential for Excellence NAAC 4<sup>th</sup> Cycle Accreditation NIRF Ranking 2021: 64th

Tax Invoice TA AD (ORIGINAL FOR RECIPIENT) COE

or	ENTO IT & AV CVOTEMO	Invoice No	1.	Т	Dated			1
	ENITS IT & AV SYSTEMS 201, Kiraloor	IN/180/20		1	10-A		117	
Ve	lur- Thrissur	Delivery N					s of Payment	1
	erala - 680601, India STIN/UIN: 32AANFG3195K1Z3	214						
Co	ontact: 0487-2327676,+91 7034200061	Buyer's Or	der No.		Dated	- Aller	(0.00)	1
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	yer		Document N				te Date	100
	. Thomas' College (Autonomous)				7-Au			
Co	llege Road,	Despatche	d through		Destir			1,300
	rissur rala - 680001, India							
Te	nder No. STC/CPE/E-TEN02/2017	Terms of D	Delivery	-		-		
Re	nder ID: 2017_STC_128838_2 of No. F.No.10-53/2016 (NS/PE)	Purchase	of Project	tors.				
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61 lo.	Description of Goods	HSN/SAC	Quantity	Ra	ate	per	Amount	
1	EPSON EB-X31		1 Nos	28 7	23.00	Nos	28,723.00	
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	Output CGS						4,021.22	
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1	Tota	ıl	1 Nos		-		₹36,765.44	
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-	Total	28,723.00 28,723.00	1470	4,02		149	4,021.22 4,021.22	
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ay	c Amount (in words): INR Eight Thousand Forty Tw	o and Fort	y Four pais	se Or	nly			
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	mpany's CST No. : 32081330441 C							
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	e declare that this invoice shows the actual price of	Bank Name			tion E			
	e goods described and that all particulars are true and rrect.		: 51 S Code : Th		000127		000031	
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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.ir

Tax Invoice UC/UC/RM

(ORIGINAL FOR RECIPIENT) CPE

Dated 10-Aug-2017 Mode/Terms of Payment  Dated ) 22-Jul-2017 Delivery Note Date 7-Aug-2017 Destination  S,  Rate per Amount 723.00 Nos 28,723.00 4,021.22 4,021.22
Mode/Terms of Payment  Dated ) 22-Jul-2017 Delivery Note Date 7-Aug-2017 Destination  Rate per Amount .723.00 Nos 28,723.00 4,021.22
Dated ) 22-Jul-2017 Delivery Note Date 7-Aug-2017 Destination  S,  Rate per Amount .723.00 Nos 28,723.00 4,021.22
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Delivery Note Date 7-Aug-2017 Destination  S,  Rate per Amount 723.00 Nos 28,723.00 4,021.22
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THRISSUR, KERALA - 680 001



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

College with Potential for Excellence NIRF Ranking 2021: 64th

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

Tax Invoice

TALADIE (ORIG

(ORIGINAL FOR RECIPIENT)

CPB

	ENITS IT & AV SYSTEMS	Invoice No		Date		
	201, Kiraloor Ilur- Thrissur	IN/186/20			Aug-20	
Ke	rala - 680601, India	Delivery N	ote	Mod	e/lerm	ns of Payment
	STIN/UIN: 32AANFG3195K1Z3 entact: 0487-2327676,+91 7034200061	214	dor N-	D-1	al .	
E-I	Mail : genitsindia@gmail.com w.genuineitav.com	Buyer's Or		Date		47
-	yer		3/2016 (NS Document N			ote Date
	Thomas' College (Autonomous)		Document N		ug-20	
Co	llege Road,	Despatche	- C. C.		ination	
Ke	rissur rala - 680001, India	1	1		4 - / 1	
Te	nder No. STC/CPE/E-TEN02/2017 nder ID: 2017_STC_128838_2	Terms of D	Delivery		Ta I	9+4
Re	f No. F.No.10-53/2016 (NS/PE)	Purchase	of Projec	tors,	*1019	4.5
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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1	EPSON EB-X31		1 Nos	28,723.00	Nos	28,723.00
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	Total		1 Nos			₹ 36,765,44
	ount Chargeable (in words)					₹ 36,765.44 E. & O.E
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	ount Chargeable (in words) R Thirty Six Thousand Seven Hundred Sixty Fiv	Taxable	ty Four pa	Tax	-	E. & O.E
	ount Chargeable (in words)  R Thirty Six Thousand Seven Hundred Sixty Five HSN/SAC	Value	ty Four pa	Tax Amount	Rate	E. & O.E  State Tax  Amount
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INF	ount Chargeable (in words)  R Thirty Six Thousand Seven Hundred Sixty Five HSN/SAC	Value 28,723.00 28,723.00	Central Rate A	Tax Amount 4,021.22 4,021.22	Rate	E. & O.E  State Tax  Amount  4,021.22
Γax	ount Chargeable (in words)  R Thirty Six Thousand Seven Hundred Sixty Five HSN/SAC  Total  Amount (in words): INR Eight Thousand Forty Two	Value 28,723.00 28,723.00	Central Rate A	Tax Amount 4,021.22 4,021.22	Rate	E. & O.E  State Tax  Amount  4,021.22
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College with Potential for Excellence NAAC 4th Cycle Accreditation NIRF Ranking 2021: 64th

Tax Invoice UCIUCICH (ORIGINAL FOR RECIPIENT) CPC

9/	ENITS IT & AV SYSTEMS	Invoice No		Date	d	
Ve	201, Kiraloor elur- Thrissur	IN/175/20			ug-20	
<	erala - 680601, India	Delivery N	ote	Mod	e/Term	ns of Payment
	STIN/UIN: 32AANFG3195K1Z3 ontact: 0487-2327676,+91 7034200061	214	ula a NIa			
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-	R Thirty Six Thousand Seven Hundred Sixty F HSN/SAC Total	Taxable Value 28,723.00 28,723.00	Central Rate A	mount 4,021.22 4,021.22	Rate	Amount
NI	R Thirty Six Thousand Seven Hundred Sixty FI HSN/SAC	Taxable Value 28,723.00 28,723.00	Central Rate A	mount 4,021.22 4,021.22	Rate	Amount 4,021.22
-	R Thirty Six Thousand Seven Hundred Sixty F HSN/SAC Total	Taxable Value 28,723.00 28,723.00	Central Rate A	mount 4,021.22 4,021.22	Rate	Amount 4,021.22
V	R Thirty Six Thousand Seven Hundred Sixty F HSN/SAC Total	Taxable Value 28,723.00 28,723.00	Central Rate A	mount 4,021.22 4,021.22	Rate	Amount 4,021.22
ax	R Thirty Six Thousand Seven Hundred Sixty FI HSN/SAC  Total  Amount (in words): INR Eight Thousand Forty Tw	Taxable Value 28,723.00 28,723.00	Central Rate A	mount 4,021.22 4,021.22	Rate	Amount 4,021.22
O O	R Thirty Six Thousand Seven Hundred Sixty FI HSN/SAC  Total  Amount (in words): INR Eight Thousand Forty Tw	Taxable Value 28,723.00 28,723.00	Central Rate A	mount 4,021.22 4,021.22	Rate	Amount 4,021.22
300	R Thirty Six Thousand Seven Hundred Sixty FI HSN/SAC  Total  Amount (in words): INR Eight Thousand Forty Tw  mpany's VAT TIN : 32081330441 mpany's CST No. : 32081330441 C	Taxable Value 28,723.00 28,723.00 vo and Forty	Central Rate A 14%  / Four pais	mount 4,021.22 4,021.22	Rate	Amount 4,021.22
900	R Thirty Six Thousand Seven Hundred Sixty F  HSN/SAC  Total  (Amount (in words) : INR Eight Thousand Forty Tw  mpany's VAT TIN : 32081330441 mpany's CST No. : 32081330441 C  claration	Taxable Value 28,723.00 28,723.00 vo and Forty	Central Rate A 14%  / Four pais	mount 4,021.22 4,021.22 ie Only	149	Amount 4,021.22
000000000000000000000000000000000000000	Total  Amount (in words): INR Eight Thousand Forty Two  Impany's VAT TIN: 32081330441  Impany's CST No.: 32081330441 C  Islaration  declare that this invoice shows the actual price of goods described and that all particulars are true and	Taxable Value 28,723.00 28,723.00 vo and Forty  Company's Bank Name A/c No.	Central Rate A 14%  / Four pais  Bank Details : Con : 510	## Application Figure 10100012	Rate 149 3ank 7115	Amount % 4,021.22 4,021.22
O O O O O O O O O O O O O O O O O O O	Total  Amount (in words): INR Eight Thousand Forty Two  Impany's VAT TIN: 32081330441  Impany's CST No.: 32081330441 C  Claration  Ideclare that this invoice shows the actual price of goods described and that all particulars are true and rect.	Taxable Value 28,723.00 28,723.00 vo and Forty  Company's Bank Name	Central Rate A 14%  / Four pais  Bank Details : Con : 510	mount 4,021,22 4,021,22 e Only	Rate 149 Bank 7115 DRP00	Amount 4,021.22 4,021.22
o o o o o o o o o o o o o o o o o o o	Total  Amount (in words): INR Eight Thousand Forty Two  Impany's VAT TIN: 32081330441  Impany's CST No.: 32081330441 C  Islaration  declare that this invoice shows the actual price of goods described and that all particulars are true and	Taxable Value 28,723.00 28,723.00 vo and Forty  Company's Bank Name A/c No.	Central Rate A 14%  / Four pais  Bank Details : Con : 510	mount 4,021,22 4,021,22 e Only	Rate 149 Bank 7115 DRP00	Amount % 4,021.22 4,021.22
o o o o o o o o o o o o o o o o o o o	Total  Amount (in words): INR Eight Thousand Forty Two  Impany's VAT TIN: 32081330441  Impany's CST No.: 32081330441 C  Claration  Ideclare that this invoice shows the actual price of goods described and that all particulars are true and rect.	Taxable Value 28,723.00 28,723.00 vo and Forty  Company's Bank Name A/c No.	Central Rate A 14%  / Four pais  Bank Details : Con : 510	mount 4,021,22 4,021,22 e Only	Rate 149 Bank 7115 DRP00	Amount 4,021.22 4,021.22
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Ni ax	Total  Amount (in words): INR Eight Thousand Forty Two  mpany's VAT TIN: 32081330441 mpany's CST No.: 32081330441 C claration declare that this invoice shows the actual price of goods described and that all particulars are true and rect.  storner's Seal and Signature	Taxable Value 28,723.00 28,723.00 vo and Forty  Company's E Bank Name A/c No. Branch & IFS	Central Rate A 14%  / Four pais  Bank Details : Cor : 510 Code: Thr	mount 4,021,22 4,021,22 e Only	Rate 149 Bank 7115 DRP00 NITS IT	Amount 4,021.22 4,021.22
No Concepted No Co	Total  Amount (in words): INR Eight Thousand Forty Two  mpany's VAT TIN: 32081330441 mpany's CST No.: 32081330441 Colaration declare that this invoice shows the actual price of goods described and that all particulars are true and rect.  Passed for payment and Dambuter  This is a Computer.	Taxable Value 28,723.00 28,723.00 vo and Forty  Company's E Bank Name A/c No. Branch & IFS	Central Rate A 14%  / Four pais  Bank Details : Cor : 510 Code: Thr	mount 4,021,22 4,021,22 e Only	Rate 149 Bank 7115 DRP00 NITS IT	Amount 4,021.22 4,021.22
Ni con lead	Total  Amount (in words): INR Eight Thousand Forty Two  Management (in words): INR Ei	Taxable Value 28,723.00 28,723.00 vo and Forty  Company's E Bank Name A/c No. Branch & IFS	Central Rate A 14%  / Four pais  Bank Details : Cor : 510 Code: Thr	mount 4,021,22 4,021,22 e Only	Rate 149 Bank 7115 DRP00 NITS IT	Amount 4,021.22 4,021.22
Ni con lead	Total  Amount (in words): INR Eight Thousand Forty Two  mpany's VAT TIN: 32081330441 mpany's CST No.: 32081330441 Colaration declare that this invoice shows the actual price of goods described and that all particulars are true and rect.  Passed for payment and Dambuter  This is a Computer.	Taxable Value 28,723.00 28,723.00 vo and Forty  Company's E Bank Name A/c No. Branch & IFS	Central Rate A 14%  / Four pais  Bank Details : Cor : 510 Code: Thr	mount 4,021,22 4,021,22 e Only	Rate 149 Bank 7115 DRP00 NITS IT	Amount 4,021.22 4,021.22
Ni con lead	Total  Amount (in words): INR Eight Thousand Forty Two  Management (in words): INR Ei	Taxable Value 28,723.00 28,723.00 vo and Forty  Company's E Bank Name A/c No. Branch & IFS	Central Rate A 14%  / Four pais  Bank Details : Cor : 510 Code: Thr	mount 4,021,22 4,021,22 e Only	Rate 149 Bank 7115 DRP00 NITS IT	Amount 4,021.22 4,021.22
o o o o o o o o o o o o o o o o o o o	Total  Amount (in words): INR Eight Thousand Forty Two  Management (in words): INR Ei	Taxable Value 28,723.00 28,723.00 vo and Forty  Company's E Bank Name A/c No. Branch & IFS	Central Rate A 14%  / Four pais  Bank Details : Cor : 510 Code: Thr	mount 4,021,22 4,021,22 e Only	Rate 149 Bank 7115 DRP00 NITS IT	Amount 4,021.22 4,021.22
Di de ce e e e e e e e e e e e e e e e e e	Total  Amount (in words): INR Eight Thousand Forty Two  Management (in words): INR Ei	Taxable Value 28,723.00 28,723.00 vo and Forty  Company's E Bank Name A/c No. Branch & IFS	Central Rate A 14%  / Four pais  Bank Details : Cor : 510 Code: Thr	mount 4,021,22 4,021,22 e Only	Rate 149 Bank 7115 DRP00 NITS IT	Amount 4,021.22 4,021.22





THRISSUR, KERALA - 680 001

College with Potential for Excellence
NIRF Ranking 2021: 64th

www.stthomas.ac.ir igac@stthomas.ac.ii

NAAC 4th Cycle Accreditation

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:

Mobile : e-mail :

SI. No.	Commod- ity 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	8/	7	8	9	• 10	11	-
1 2		Projector Dell (TM) 1220S S#3VVHJJ92 Ceiling Mount Kit 2 Feet/ 14.5%	14:00 % 14:00 %	23 231.44Nbs		23,231.44 1,353.71		23,231.44 1,353.71		26,600.00 1,550.00	
3.6	10/16.	Cheled	OCE -	in gold ered in gister Pa	a condition the work of the wo			Pass Rs A 1. We Huids	ed for pa 8.150(1 04.4 Eight ed Fill August	yne ! upos t. Thousa	noles
		TOTAL			2 Nos	24,585.15		24,585.15			

GRAND TOTAL IN WORDS

Twenty Eight Thousand One Hundred Fifty Rupees Only

E&OE

Authorised Signatory
[VMEN Otatus & Oral]

COLUMN S. COLUMN



THRISSUR, KERALA - 680 001

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

NAAC 4th Cycle Accreditation



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.

SI 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				(	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.







College with Potential for Excellence NIRF Ranking 2021: 64th

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

RETAIL INVOICE	CE EODM I	NO 8 B		Origin	al - Buyer's Copy
I Touch	Invoice N		Date		7,
IV/723C,1st Floor,Post Office Bldg,	B099/20	15-16	19-	Mar-2	016
P.O.Thaikkad-Guruvayur,Thrissur Dist.	Delivery I	Note	Mod	de/Ten	ms of Payment
Mob No : 9447691123 / 9747556007	0 " 1	D./	011	D-/	
E-mail : itouchkerala@gmail.com	Supplier's	s Ret.	Oth	er Ret	erence(s)
Buyer	Buyer's C	order No.	Date	ed	
The Principal, M/S. St.Thomas' College,	Despatch	Document No	o. Date	ed	
Thrissur - 680 001.					
	Despatche	d through	Des	tination	
	Terms of I	Delivery			
					75 45
Description of Goods		Quantity	Rate	per	Amount
Multimedia Projector Benq MS 524		5 nos	24,716.16	nos	1,23,580.80
SI No's-					
Output VAT			14.50	%	17,919.22
Less:	Round Off				(-)0.02
	Total	5 nos		/	1,41,500.00
Amount Chargeable (in words)	Total	3 1103		1	E. & O. E.
Rs. One Lakh Forty One Thousand Five Hundred				-	L. u O. L.
Only					
9					
Company's VAT TIN : 32081168654					
Company's CST No. : 32081168654C Declaration					
Certified thatall the particulars shown in the above Tax					1
Invoice are true and correct in all respects and the			4		
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					for I. Touch
					136
my / our Registration under KVAT ACT 2003 is not subject to any suspension / cancellationand it is valid as	_				

5934181-22376





THRISSUR, KERALA - 680 001

College with Potential for Excellence NIRF Ranking 2021: 64th

NAAC 4th Cycle Accreditation

(Original)

4883

Dated 12-Mar-2016

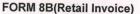
Invoice No. NOTCR8B-04590

Ref. No.

**NOVO COMPUTERS** 

AISWARYA ARCADE GURUVAYUR ROAD, WEST FORT THRISSUR - 680004

Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193 0487-6067700 / 01 SERVICE:9544600182 E-Mail:novocomputerstcr@gmail.com



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

**Payment Terms** 21 Days SI Description of Goods Quantity Rate Amount No. **PROJECTOR DELL 1220S** 20,850.00 1,87,650.00 98G0G22 1860G22 DC60G22 1H9ZF22 J6LZF22 CBMZF22 99G0G22 BC60G22 HH60G22 **OUTPUT VAT @ 14.50%** 14.50 % 27,209,25 Less ROUND-OFF (-)0.25DELIVERED

Amount Chargeable (in words)

Indian Rupees Two Lakh Fourteen Thousand Eight Hundred Fifty Nine Only

Remarks:

vi sr

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

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

This is a Computer Generated Invoice

Total

Cheque No. 973173 Olt. 21. 3. 16 burg. 216 709/-214 8594 1850 = 216709/=

9 Nos





₹ 2,14,859.00 E. & O.E

COMP NOVO COMPUTERS **Authorised Signatory** 

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





College with Potential for Excellence NIRF Ranking 2021: 64th

NAAC 4th Cycle Accreditation

RETAIL INVOICE	CE FORM	NO 8 B		Origin	al - Buyer's Cop
I Touch	Invoice I	No.	Da	ited	
IV/723C,1st Floor,Post Office Bldg,	B094/2	015-16	3-	Mar-20	16
P.O.Thaikkad-Guruvayur, Thrissur Dist.	Delivery	Note	Mo	de/Ten	ms of Payment
Mob No: 9447691123 / 9747556007 E-mail: itouchkerala@gmail.com	Supplier	'e Pof	0	her Def	erence(s)
	Gappilei	3 1(0).	0.	nei ivei	erence(s)
Buyer The Bringing!	Buyer's	Order No.	Da	ted	
The Principal, M/S. St.Thomas' College,	Desnatch	Document N	n De	ted	
Thrissur - 680 001.	Dospatori	Document 14	0.	tou	
	Despatch	ed through	De	stination	
	Terms of	Deliver			
-	reims or	Delivery			
Description of Goods		Quantity	Rate	per	Amount
Optoma Projector X316 SI No:Q8VH543AAAAAC0333		1 nos	31,965.0	6 nos	31,965.0
Output VAT			14.5	0 %	4,634.9
Re	ound Off			1 1	0.0
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	1				40
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$\gamma$	1				
'Mar					
8478/J				1 1	
J .					/
Amount Chargeable (in words)	Total	1 nos		1_1	36,600.0
Rs. Thirty Six Thousand Six Hundred Only					E. & O. E
The state of the s					
Company's VAT TIN : 32081168654 Company's CST No. : 32081168654C					
Declaration					
Certified thatall 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				/	Joh . 12
and the rules made there under. It is also certified that				11	for I Tobe
my / our Registration under KVAT ACT 2003 is not subject to any suspension / cancellationand it is valid as				1	10

SUBJECT TO CHAVAKKAD JURISDICTION





THRISSUR, KERALA - 680 001



College with Potential for Excellence NIRF Ranking 2021: 64th

NAAC 4th Cycle Accreditation

835C CST Reg. No.: 25128109/ 04.09.2001 ification Number) (Original) JESS MARKETING 2015-2016 Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph. 0487 3255677 Ph g9391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.in/ josephbabypj@gmail. 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 \*) Principal JESS:0379/15 - 16 Date: 27-Jan-2016 s of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur.,, P No Mobile: Fax e-mail: ommod- Commodity / Item Rate Unit Quantity Gross Cash Net value of Tax 0 2 2 price Grand value Discoutax amount Total (9 nt +10) Projector Epson EB-S31/14.5% 14.50 % S#: WDZK5X01195 8 26,026.20/Nos 11 1 Nos 26,026,20 26,026.20 26,026.20 Output Vat 14.5% @ Com. & Rel. Form&B 3,773.80 3,773.80 DS TOTAL IN Twenty Nine Thousand Eight Hundred Rupees Only 26,026.20 3,773.80 29,800.00 or the Buyer and Duplicate to be retained with the seller **Authorised Signatory** 

[With Status & Seal]



THRISSUR, KERALA - 680 001



College with Potential for Excellence
NAAC 4<sup>th</sup> Cycle Accreditation
NIRF Ranking 2021: 64<sup>th</sup>

www.stthomas.ac.in igac@stthomas.ac.in

Original - Buyer's Copy **RETAIL INVOICE FORM NO 8 B** Invoice No. Dated I Touch B081/2015-16 28-Dec-2015 IV/723C,1st Floor,Post Office Bldg, Mode/Terms of Payment P.O. Thaikkad-Guruvayur, Thrissur Dist. **Delivery Note** Mob No: 9447691123 / 9747556007 Other Reference(s) E-mail: itouchkerala@gmail.com Supplier's Ref. Buyer's Order No. Dated Buyer The Principal, STC-UGC/XII plan/Autonomous/01/2015 19-Dec-2015 M/S. St.Thomas' College, Despatch Document No. Thrissur - 680 001. Despatched through Destination Terms of Delivery By Hand

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

Amount Chargeable (in words)

Rs. Eighty Three Thousand Only

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

Declaration

Certified thatall 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 / cancellationand it is valid as on the date of this Bill.

Authorised Signatory

E. & O. E.

for I Touch

SUBJECT TO CHAVAKKAD JURISDICTION







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

College with Potential for Excellence NIRF Ranking 2021: 64th

						Daniela Cani	
RETAIL INVO	ICE FORM N	08B			ginai -	Buyer's Copy	
	Invoice No.			Dated 23-De	- 201		
Touch //723C,1st Floor,Post Office Bldg,	B080/201			23-De	C-ZU	of Payment	
7/7250,13t 1651,17250,13t 1651,172500,172500,172500,172500,172500,172500,1725000,172500,1725000,1725000000000000000000000000000000000000	Delivery No		-			ence(s)	
-mail : itouchkerala@gmail.com	Supplier's				Keleit	51106(3)	
	Buyer's Or	der No.		Dated			
Buyer	STC-UGC/XII pl	an/Autonomous/0	1/2015	19-De	c-20	15	
The Principal, M/S. St. Thomas' College,	Despatch D	ocument No.		Dated			
Thrissur - 680 001.	Despatched	through		Destina	ation		
	By Hand						
	Terms of D	elivery					
Description of Goods		Quantity	Ra	ite	per	Amount	
Description 1.				16.16		2,71,877.76	
PDATF51531000,PDATF51574000, PDATF51522000,PDN8F01369000, PDN8F01368000,PDN8F01410000, PDSTF01471000,PDS7F01470000&PDRSF52334000	0 44 F0/			14.50	%	39,422.28	
Output	VAT @ 14.5% Round Off					(-)0.04	
Less:	Round On						
					1		
*	T-4-1	44 000	-		11	3,11,300.00	0
	Total	11 nos			1	E. & O. E	
Amount Chargeable (in words) Rs. Three Lakh Eleven Th sand Three Hundre Only  Company's VAT TIN : 32081168654 Company's CST No. : 32081168654C Declaration Certified thatall the particulars shown in the abov Invoice are true and correct in all respects and the	re Tax					}	
goods on which the tax charged and collected ar accordance with the provisions of the KVAT ACT and the rules made there under.It is also certified my / our Registration under KVAT ACT 2003 is n subject to any suspension / cancellationand it is	7 2003 d that					for Line	6275







College with Potential for Excellence NIRF Ranking 2021: 64th

NAAC 4th Cycle Accreditation

	: 32080665	5835C ntification Number)					С	ST Reg. No	o.: 25128109) Priginal)	04.09.200
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XIX/	138/ 6, 1s ax: 0487 2	t. Floor, A.M.K. Comp 389391, Mob: 0938715	lex. P	. O. Poot	hole, Thris	sur - 68000	4, Kerala, keting@b:	, India., Ph: snl.in/ jose	0487 3250 phbabypj@	5677 P ⊉gmail.
		THE KE	RAL	A VALU	com E ADDED	TAX RUI	.ES, 200	5		
					ORM NO. 8					
		(For C	uston			redit is not i	required)			
				[Se	e rule 58(1)	0)]				
				RET	TAIL INVOI	CE				
				CA	SH / CRED	)IT				
			(	To be Pre	pared in D	uplicate *)				
18.15.73	3105 410	. IEEE.0245145 40						Data	2-Nov-201	5
HVV	JICE NO.	: JESS:0315/ 15 - 16						Date	2-1407-201	
Nam	e & Addres	ss of the purchaser with	TIN, i	Fany The	Principal,	St. Thomas	College, T	hrissur., ,		
Teler	ohone No :					Mo	bile.			
	Fax:					e-r	nail :			
	1 47 .									1
SI.	Commod-	Commodity / Item	Rate	Unit	Quantity	Gross	Cash	Net value	Tax	Grand
No.	ity Code		of tax	price		value	Discount		amount	Total (1 +10)
								- 9		
1	2	3 Projector Dell (TM) 1220S	4 14 50 %	5 23,668,12/Nos	8 4 Nos	7 94,672.48	8	94,672.48	10	94,672.4
1		S#:CN-OYX3PK-S0081538-0485	17.00 11	20,000,000	4 1403	04,072.40		04,012.40		.,
		CN-OYX3PK-S0081-53J0100 CN-OYX3PK-S0081-55E-0013	/							
		CN-OYX3PK-S0081-55E-0010	/							
		Output Vat 145%@ Com. & Rel. Form 8B	14.50 %						13,727.51	
		Round Off								0.0
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		/	-							1
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	Passed	to payment and payment and payment and payment and payment down	Kh \							
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	- Const	1	HIET.	١				w		
1	1									
G	0.0	TOTAL								
MC	AND TOTA	A1 101	inht 3	Chausse	4 Nos	94,672.48	- 0-1	94,672.48	13,727.51	1,08,400.0
EBO	DE	One Lakh E	- Aut	nousand	rour Hun	area Rupee	s Uniy		SVETIN	200
									(5) A	-Alv
200	ginal for the	Buyer							Authorised	Signator
201	iginal for the	Buyer and Duplicate to be r						,	Authorised With State	Signature & Se

the Buyer and Duplicate to be retained with the caller

ECE (AUTONOMO)





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

College with Potential for Excellence NIRF Ranking 2021: 64th

	INVOICE FORM N		Dated	d	
I Touch	B107/2014	1-15	18-F	eb-20	15
IV/723C, 1st Floor, Post Office Blog,	Delivery No		Mode	/Terms	s of Payment
P. O. Thaikkad-Guruvayui, 11115 Mob No : 9447691123 / 9747556007 E-mail : itouchkerala@gmail.com	Supplier's R	Ref.	Other	Refer	ence(s)
	Buyer's Ord	er No.	Dated	1	
Buyer		c-MLT/03/2	015 21-J	an-20	15
The Principal, M/S. St. Thomas' College, Thrissur - 680 001.	Despatch Do	ocument No.	Dated		
Thirissur - ood -	Despatched	through	Destir	nation	
	Terms of De	livery			
Description of Goods		Quantity	Rate	per	Amount
			05 700 50		
Optoma Projector X316 S/N:Q8VH452AAAAAC0911		1 nos	35,720.52	nos	35,720.5
Esy Cast Wireless Dongle Model: ECT351	-	1 nos	3,809.52	nos	3,809.5
Model. 201301				-	39,530.0
Out	Output VAT@5% tput VAT @ 14.5%		5 14.50	%	190.4 5,179.4
Amount Chargeable (in words)	Total	2 nos			44,900.00
					E. & O. E
Rs. Forty Four Thousand Nine Hundred Only					
Rs. Forty Four Thousand Nine Hundred Only					
Rs. Forty Four Thousand Nine Hundred Only	20		,		
Rs. Forty Four Thousand Nine Hundred Only		he	,		
Rs. Forty Four Thousand Nine Hundred Only  Company's VAT TIN 32081168654 Company's CST No. 32081168654C Declaration Certified thata!! the particulars shown in the above Tailuvoice are true and correct in all the particulars.		MM			







College with Potential for Excellence NIRF Ranking 2021: 64th

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

	7					502					
1. 1											
	9	TIN: 320	80665835C						~		
		(Tax Payer	's Identification Number)					125	CSTRe	g. No.: 25	128109 / 04.09.2001 's Copy
		XIX/ 138/	6, 1st. Floor A sale -		JESS	MARKETI	NG 2014-20	15	Orig	inal - Buyei	's Copy
		/ Fax: 04	6, 1st. Floor, A.M.K. Co 87 2389391, Mob: 0938	mple 71501	x, P. O. 199/ 0944	Poothole,	Thrissur - 6	80004, Ke	erala, India	Ph: 0497	22550~~
			p, 1st. Floor, A.M.K. Co 87 2389391, Mob: 0938 THE	KER	ALA VA	cor	DED TAX	marketing	@bsnl.in/ j	osephbal	92006// Ph Pypj@gmail.
			(Fo	r Cust	tomers w	then input t	ax credit is r	not as .			
						[See rule 5	8(10)]	or require	(0)		
						RETAIL IN					
			*			CASH / CR					
	IN	VOICE NO	).: 1774/ 14 - 15		, ouer	repared in	Duplicate *	)			
			,								
	Na	me & Addr	ess of the purchaser will	TIME	iF				Date	23-Oct-	2014
	Tele	phone No :	ess of the purchaser with		any []	ne Principal	, St. Thoma	s College,	Thrissur. ,		
		Fax:					М	obile :	-1		
	SI.	_					e-	mail :			
	No.	Commod- ity Code	Commodity / Item	Rate	Unit	Quantity	G	T -			
1		-7 5006		of	price	- sainty	Gross value	Cash Discount	Net value	Tax	Grand
1	1		The stay	tax				Piacount		amount	Total (9
t	1	2	Projector Co.	4	5	8 /	7				+10)
			Projector Epson EBS03 S# TVYK4801799		5,109.17 <i>N</i> bs	1 Nos	25,109.17	8	25,109.17	10	11
			Output VAT @ 14.5%	1.50 %		/		7.13	20, 109.17	100.	25,109.17
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		TOT	Al			L'	EPT.	2-680001		X	
GRA	MD	TOTAL	7 12			- CAD	109 W SSU		400 477	0	_ 11
E&O	102		Rupees Twenty I	eight	Thousar	nd Seven I-	lundred Fift	y Only	109.17 3,6	40.83 28,7	50.00
*Origin	nal s								1	SMARKE	
NON/O	101 ID	the Buyer	and Duplicate to be retained	with #	o coll				Author	sed Sign	atory
10	1			- VILLE (	ie aniiel				[With	Status & S	95



THRISSUR, KERALA - 680 001



College with Potential for Excellence NIRF Ranking 2021: 64th

www.stthomas.ac.in igac@stthomas.ac.ir

4819

NAAC 4th Cycle Accreditation

#### **RETAIL INVOICE FORM NO 8B**

(Original)

Description of Goods   Quantity   Rate   per   Amou	A REPAIR IN	VOICETOI	MAI INO OF	,		(Original)	
Delivery Note   Mode/Terms of Pay				1		2014	
E-mail: itouchkerala@gmail.com  Buyer The Principal, M/S. St. Thomas College, Thrissur-680 001.  Despatched through  Destination  Terms of Delivery   Description of Goods  Quantity Rate Per Amou  Benq Projector MS 504 P SL-PDM7E06011000, PDM7E06011400, PDM7E06012500, PDM7E06011800, PDM7E06012300, PDM7E06012200, PDM7E06012300, PDM7E06012500, PDM7E06012500, PDM7E06012500, PDM7E06012500, PDM7E06012500, PDM7E06012700  Output VAT @ 14.5% Round Off  Chief Reference(s)  Dated  Destination  Destination  Terms of Delivery  12 nos 21,666.67 nos 2,60,000  14.50 % 37,700  Output VAT @ 14.5% Round Off	P.O.Thaikad-Guruvayur, Thrissur Dist.	Deliver	y Note		Mode/Terms of Payme		
Description of Goods   Quantity   Rate   per   Amount		Supplie	er's Ref.		Other Reference(s)		
Despatched through   Destination		Buyer's	Order No.		Dated		
Despatched through   Destination		Despat	ch Docume	nt No.	Dated		
Description of Goods  Quantity  Rate  per Amount  Benq Projector MS 504 P  SL- PDM7E06011000, PDM7E06011400, PDM7E06011500, PDM7E06011800, PDM7E06011900, PDM7E06012000, PDM7E06012200, PDM7E06012400, PDM7E06012300, PDM7E06012500, PDM7E06012600&PDM7E06012700  Output VAT @ 14.5%  Round Off  Round Off		Despat	ched throu	gh	Destinat	tion	
Benq Projector MS 504 P         SL-PDM7E06011000, PDM7E06011400, PDM7E06011500, PDM7E06011800, PDM7E06011900, PDM7E06012000, PDM7E06012200, PDM7E06012400, PDM7E06012300, PDM7E06012500, PDM7E06012600&PDM7E06012700       12 nos       21,666.67       nos       2,60,00         Output VAT @ 14.5%       14.50       %       37,70         Round Off		Terms	of Delivery				
SL- PDM7E06011000, PDM7E06011400, PDM7E06011500, PDM7E06011800, PDM7E06011900, PDM7E06012000, PDM7E06012400, PDM7E06012300, PDM7E06012500, PDM7E06012600&PDM7E06012700  Output VAT @ 14.5%  Round Off  (-)	Description of Goods		Quantity	Rate	per	Amount	
Round Off (-)	SL-PDM7E06011000, PDM7E06011400, PDM7I PDM7E06011800, PDM7E06011900, PDM7E060 PDM7E06012200, PDM7E06012400, PDM7E060	012000, 012300,	12 nos	21,666.67	nos nos	2,60,000.04	
Table 40	Output VA			14.50	%	37,700.00 (-)0.04	
		Total	12 nos			2,97,700.00	

Amount Chargeable (in words)

Rs. Two Lakh Ninety Seven Thousand And Seven Hundred Only

Company's VAT TIN Company's CST No.

: 32081168654 : 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

SUBJECT TO CHAVAKKAD JURISDICTION





THRISSUR, KERALA - 680 001

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



NAAC 4th Cycle Accreditation

**RETAIL INVOICE FORM NO 8B** 

(Original

RETAILT	INVOICE FOR	IVI NO 8E	3		(Original)	
l Touch	B0039	No. <b>/2014-15</b>		Dated 31 -Jul-2014		
1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist.	Deliver	Delivery Note			rms of Paymen	
Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Supplie	r's Ref.	C	Other Reference(s)		
Buyer The Principal,	Buyer's	Order No.	0	ated		
M/S. St. Thomas College, Thrissur-680 001.	Despate	ch Docume	nt No.	ated		
	Despate	ched throug	gh D	estinatio	on	
	Terms	of Delivery				
Description of Goods		Quantity	Rate	per	Amount	
LCD Projector Hitachi CP-X3030WN SL-F4FH08712, F4FH08782, F4FH09032, F F4FH09103, F4FH09054, F4FH09026& F4F		8 nos	34,759.82	nos	2,78,078.56	
Output	VAT @ 14.5% Round Off		14.50	%	40,321.39 (+)0.05	

Total

8 nos

Amount Chargeable (in words)

Rs. Three Lakh Eighteen Thousand And Four Hundred 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.

Authorised Signatory

3,18,400.00

SUBJECT TO CHAVAKKAD JURISDICTION





THRISSUR, KERALA - 680 001



College with Potential for Excellence NIRF Ranking 2021: 64th

4817

RETAIL	INVO	CE FO	RM	NO 8	3B

(Original)

l Touch		Invoice No. B037/2014-15			Dated 30 -Jul-2014		
1V/723C, 1st floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist.	Deliver		N	Mode/Terms of Payment			
Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Supplie	r's Ref.	O	Other Reference(s)			
Buyer The Principal,	Buyer's	Order No.	D	ated			
M/S. St. Thomas College, Thrissur-680 001.	Despate	ch Docume	nt No. D	ated	TO THE STATE OF TH		
	Despate	ched throug	gh D	estinatio	on		
	Terms	of Delivery					
Description of Goods		Quantity	Rate	per	Amount		
Multimedia Projector EPSON EB X11 SN:RPPK3200058 RPPK3200071		2 nos	30,800.00	nos	61,600.00		
Output VAT	@ 14.5%		14.50	%	8,932.00		
Amount Chargeable (in words)	Total	2 nos			70,532.00		

Amount Chargeable (in words)

Rs. Seventy Thousand Five Hundred And Thirty Two Only

Company's VAT TIN Company's CST No.

: 32081168654 : 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





THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence NIRF Ranking 2021: 64<sup>th</sup> www.stthomas.ac.in iqac@stthomas.ac.ir

4816

#### **RETAIL INVOICE FORM NO 8B**

(Origina

, INLIMIL III	NVOICE FOR	IN INO OF	,		(Original)	
l Touch	Invoice No. B033/2014-15			Dated <b>15 -Jul-2</b> (	014	
1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist.	Deliver	y Note		Mode/Terms of Paym		
Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Supplie	r's Ref.		Other Reference(s)		
Buyer The Principal,	Buyer's	Order No.		Dated		
M/S. St. Thomas College, Thrissur-680 001.	Despate	ch Docume	nt No.	Dated		
	Despato	ched throug	gh	Destinatio	on	
	Terms	of Delivery				
Description of Goods		Quantity	Rate	per	Amount	
LCD Projector SONY DX 110 SL-7400560		1 nos	34,000.00	nos	34,000.00	
Quitnut V	AT O 44 FO					
Sulput V.	AT @ 14.5%		14.50	%	4,930.00	
Sulput V.	AI @ 14.5%		14.50	%	4,930.00	

Amount Chargeable (in words)

Rs. Thirty Eight Thousand Nine Hundred And Thirty Only

Company's VAT TIN Company's CST No.

: 32081168654 : 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

SUBJECT TO CHAVAKKAD JURISDICTION





THRISSUR, KERALA - 680 001



College with Potential for Excellence
NAAC 4<sup>th</sup> Cycle Accreditation

NIRF Ranking 2021: 64<sup>th</sup>

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R	FT	ΔΙ	1	INI	10	ICF	FOI	NIS	NO	SR

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(0	rig	ir	a	ľ)

l Touch	Invoice B030/2	No. 2014-15		Dated 12-July-2014		
1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist.	Deliven	y Note	N	Mode/Terms of Payment		
Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Supplie	r's Ref.		Other Reference(s)		
Buyer The Principal,	Buyer's	Order No.		ated		
M/S. St. Thomas College, Thrissur-680 001.	Despato	ch Docume	nt No.	ated		
11113341-000 001.	Despato	ched throug	gh C	estinati	on	
	Terms	of Delivery	N .			
Description of Goods		Quantity	Rate	per	Amount	
Multimedia Projector EPSON EB S 18 SN:TURK4300109 SN:TURK4300125 SN:TURK4300111		3 nos	26,855.90	nos	80,567.70	
Output VA	AT @ 14.5% Round Off		14.50	%	11,682.32 (-)0.02	
	Total	3 nos			92,250.00	

Amount Chargeable (in words)

Rs. Ninety Two Thousand Two Hundred And Fifty 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.

Authorised Signatory

SUBJECT TO CHAVAKKAD JURISDICTION





THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

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

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#### **RETAIL INVOICE FORM NO 8B**

(Original)

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's Order No.	Dated		
Despatch Document No.	Dated		
Despatched through	Destination		
Terms of Delivery			
	B019/2014-15 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through		

Marks &nos./ Container No:	Description of Goods	Quantity	Rate	per	Amount
1	Multimedia Projector EPSON EB X 11 SN:RPPK3200010 RPPK3200014 RPPK3200018	3 nos	31,476.67	nos	94,430.01
	Output VAT @ 14.5% Round Off		14.50	%	13,692.35 (-)0.36
	Total	3 nos			1,08,122.00

Amount Chargeable (in words)

Rs. One Lakh Eight Thousand One Hundred And Twenty Two 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.



SUBJECT TO CHAVAKKAD JURISDICTION





THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence NIRF Ranking 2021: 64th

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49139

RETAIL INV	DICE FORM NO 8B	(Original)
l Touch	Invoice No. B015/2014-15	Dated 31-May-2014
1V/723C, 1st floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist.	Delivery Note	Mode/Terms of Payment
Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer The Principal,	Buyer's Order No.	Dated
M/S. St. Thomas College, Thrissur-680 001.	Despatch Document No.	Dated
	Despatched through	Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Optoma Projector ES 550 SL-Q8TK424AAAAAAC0757	1 nos	20,960.70	nos	20,960.70
Output VAT @ 14.5%		14.50	%	3,039.30
Total	1 nos			24,000.00

Amount Chargeable (in words)

Rs. Twenty Four Thousand 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

SUBJECT TO CHAVAKKAD JURISDICTION





THRISSUR, KERALA - 680 001

College with Potential for Excellence NIRF Ranking 2021: 64th

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4812

NAAC 4th Cycle Accreditation

#### RETAIL INVOICE FORM NO 8B

(Original)

l Touch	Invoice No. B011/2014-15	Dated 13-May-2014
1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist.	Delivery Note	Mode/Terms of Payment
Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer The Principal,	Buyer's Order No.	Dated
M/S. St. Thomas College, Thrissur-680 001.	Despatch Document No.	Dated
11113541 000 001.	Despatched through	Destination
	Terms of Delivery	

Marks &nos./ Container No:	Description of Goods	Quantity	Rate	per	Amount
1	LCD Projector Hitachi CP-X3021WN SL-F3IE64397 SL-F3IE64424 SL-F3IE64421 SL-F3HE63940	4 nos	34,759.83	nos	1,39,039.32
	Output VAT @ 14.5%		14.50	%	20,160.70
	Round Off				1,59,200.02 (-)0.02
	Total	4 nos			1,59,200.00

Amount Chargeable (in words)

Rs. One Lakh Fifty Nine Thousand Two Hundred 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.

Authorised Signalory

SUBJECT TO CHAVAKKAD JURISDICTION





THRISSUR, KERALA - 680 001



College with Potential for Excellence
NAAC 4<sup>th</sup> Cycle Accreditation

NIRF Ranking 2021: 64<sup>th</sup>

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#### **RETAIL INVOICE FORM NO 8B**



I Touch	Invoice No. B009/2014-15	Dated <b>5-May-2014</b>
1V/723C, 1 <sup>st</sup> floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist.	Delivery Note	Mode/Terms of Payment
Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer The Principal,	Buyer's Order No.	Dated
M/S. St. Thomas College, Thrissur-680 001.	Despatch Document No.	Dated
11113341-000 001.	Despatched through	Destination
	Terms of Delivery	

Marks &nos./ Container No:	Description of Goods	Quantity	Rate	per	Amount
1	Projector EPSON EB S03	1 nos	28,049.78	nos	28,049.78
2	SL-TVYK4201094 VGA Cable 10M	1nos	666.67	nos	666.67
2	VGA Cable 10W	11105	000.07	1105	
	0		_	0,	28,716.45
	Output VAT @ 5%		5	%	33.33
					28749.78
	Output VAT @ 14.5%		14.50	%	4,067.22
	Total	2 nos			32,817.00

Amount Chargeable (in words)

Rs. Thirty Two Thousand Eight Hundred Seventeen Only

Company's VAT TIN Company's CST No.

: 32081168654 : 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

SUBJECT TO CHAVAKKAD JURISDICTION





THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence NIRF Ranking 2021: 64th

**RETAIL INVOICE FORM NO 8B** 

(Original)

Invoice No. B0118/2013-14	Dated <b>24-Feb-2014</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
	B0118/2013-14 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through

Marks &nos./ Container No:	Description of Goods	Quantity	Rate	per	Amount
1	Multimedia Projector EPSON EB- S02 SI No's-RPMK3900414, RPMK3Y00078, RPMK3Y00058, RPMK3900627, RPMK3900102, RPMK3Y00239, RPMK3900266, RPMK3900669, RPMK3Y00464, RPMK3900535, RPMK3Y00271, RPMK3Y00158, RPMK3Y00237, RPMK3Y00164, RPMK3Y00407, RPMK3901043& RPMK3Y00276	17nos	21,790.39	nos	3,70,436.63
	Output VAT @ 14.5%		14.50	%	53,713.31
	Round Off				0.06
	Total	17 nos			4,24,150.00

Amount Chargeable (in words)

Rs. Four Lakh Twenty Four Thousand One Hundred And Fifty 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.

SUBJECT TO CHAVAKKAD JURISDICTION





THRISSUR, KERALA - 680 001



College with Potential for Excellence NIRF Ranking 2021: 64th

**RETAIL INVOICE FORM NO 8B** 

(Original)

11011110		(
l Touch	Invoice No. <b>B087/2013-14</b>	Dated 11-Nov-2013
1V/723C, 1st floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist.	Delivery Note	Mode/Terms of Payment
Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer The Principal,	Buyer's Order No.	Dated
M/S. St. Thomas College, Thrissur-680 001.	Despatch Document No.	Dated
11113341-000 001.	Despatched through	Destination
	Terms of Delivery	

Marks &nos./ Container No:	Description of Goods	Quantity	Rate	per	Amount
1	Multimedia Projector EPSON EB S02 SN-RPMK3700058, RPMK3700067 RPMK3700161&RPMK3700043	4 nos	22,707.40	nos	90,829.60
	Output VAT @ 14.5%  Round Off		14.50	%	<b>13,170.29</b> 0.11
	Total	4 nos			1,04,000.00

Amount Chargeable (in words) Rs. One Lakh Four Thousand Only

Company's VAT TIN Company's CST No.

: 32081168654 : 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



SUBJECT TO CHAVAKKAD JURISDICTION



THRISSUR, KERALA - 680 001

College with Potential for Excellence NIRF Ranking 2021: 64th

(Original)

NAAC 4th Cycle Accreditation

Inv No: MCTVM35

Date: 8-May-2013

Kerala Small Industries Development Corporation Itd

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

Form No 8B

Ph/Fax: 04712570160

2 G, 11nd Floor. Capitol Cen

E-Mail:sidcomctvm@gmail.com

CST Reg No: Branch: Sidco Marketing Centre, Com

TIN: 32070375494

Statue, Tvpm

Email: sidcomctvm@gmail.com 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:				
SI.No Sch No	redule	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 /22001 contrast ratio XGN 800x6 600Resolution/DLP Projector.	14.50	25,375.00	2 nos	50,750.00
-						
		CO MARKETING OF PROSPECTOR OF THE PROSPECTOR OF			٠	
		THE Ph.: OFFICE PORTS	G	ross Total		73,350.00

OUTPUTVAT@14.5% 7,358.75 Round Off (-)0.75In Words: INR Eighty One Thousand Eight Hundred Thirty Eight Only **GRAND TOTAL** 81,838.00 For Kerala Small Industries Developme E & O.E

1: Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice

2: Our responsibility ceases absolutely as soon as the goods are handed over to customer

3: All payments to be made by DD in favour of Sidco Marketing Centre, Tvpm Payable at Tvm

4: Customer Care Cell:9400200700 Email:Sidco. Customercare@gmail.Com

(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi

Thiruvananthapuram-695001)

SIDCO MARKETING CENTRE 2G, TC 26/114(3), CAPITOL CETR afiatoe, Thiruvananthapuram- 6950

1,130.00



Output Vat 5%



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

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www.stthomas.ac.in igac@stthomas.ac.in

#### **INTERACTIVE BOARDS**



THRISSUR, KERALA - 680 001

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NIRF Ranking 2021: 64th

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NAAC 4th Cycle Accreditation

Tax Invoice (ORIGINAL FOR RECIPIENT) GENITS IT & AV SYSTEMS Invoice No. Dated IV/247-C, GENITS Tower IN/0049/2020-21 Near Vyasapeedom, Chittilappilly 22-Jun-2020 **Delivery Note** Mode/Terms of Payment Thrissur GSTIN/UIN: 32AANFG3195K1Z3 1071, 1075 State Name : Kerala, Code : 32 Supplier's Ref. Other Reference(s) E-Mail: genitsindia@gmail.com Buyer's Order No. Dated st Thomas' College (Autonomous) VS-1676R2 12-Jun-2020 College Road, Despatch Document No **Delivery Note Date** Thrissur 17-Jun-2020, 19-Jun-2020 State Name : Kerala, Code: 32 Despatched through Destination Terms of Delivery Description of Goods HSN/SAC Quantity Rate per Amount SI No. 1 Nos 20,168.07 Nos 20,168.07 72180000 LOGIC Floor Mount Trolley Stand LG-Emerald1 5 Nos 1,31,512.61 Nos 6,57,563.05 84719000 Viewsonic IFP 6530 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/8mm diameter pen tips Invoice -Input Features:-HDMI(Front\*1, Rear\* 2, All ports HDMI2.0), RGB / VGA 1, Less: Discount-DisplayPort DP1 211, Audio: PC audio in (3.5 mm)\*1, RS232 x1, OPS 1 Output Features: HDMF \*1, Audio: 3.5mm Earphone Out \*1, SPDF\*1, SPDF: x1 Warranty: 3 Years Onsite Replacement VSA200300058 VSA200300059 VSA200300039 VSA200300031 VSA200300019 6.77,731.12 es. 7,66,250/ 60,995.80 **Output CGST** 60,995.80 **Output SGST** 6,777.31 K. Flood Cess 766,250 Chaque NO 102473

docted 25/462000

22-06-2020 Rs. 766050/2 EGE (AUTONOMOLO) This is a Computer Generated Invoice



THRISSUR, KERALA - 680 001

College with Potential for Excellence



NAAC 4th Cycle Accreditation

NIRF Ranking 2021: 64th

#### Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT) GENITS IT & AV SYSTEMS Invoice No Dated IV/247-C, GENITS Tower IN/0049/2020-21 22-Jun-2020 Near Vyasapeedom, Chittilappilly **Delivery Note** Mode/Terms of Payment Thrissur 1071, 1075 GSTIN/UIN: 32AANFG3195K1Z3 Supplier's Ref. Other Reference(s) State Name: Kerala, Code: 32 E-Mail: genitsindia@gmail.com Buyer's Order No. Dated VS-1676R2 12-Jun-2020 st Thomas' College (Autonomous) Despatch Document No Delivery Note Date College Road, 17-Jun-2020, 19-Jun-2020 Thrissur Despatched through State Name : Kerala, Code : 32 Terms of Delivery Amount HSN/SAC Quantity Rate per Description of Goods SI (-)0.03Rounding Less ₹ 8,06,500.00 6 Nos Total E. & O.E Amount Chargeable (in words) INR Eight Lakh Six Thousand Five Hundred Only State Tax Central Tax Taxable HSN/SAC Tax Amount 3,630.26 Amount Rate Amount Value 1,815.13 1.815.13 20,168.07 72180000 59,180.67 59,180 67 1,18,361.34 6,57,563.05 84719000 60,995.80 60,995.80 1,21,991.60 Total 6,77,731.12 INR One Lakh Twenty One Thousand Nine Hundred Ninety One and Sixty paise Only Tax Amount (in words) Company's VAT TIN 32081330441 32081330441 C Company's CST No. Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and (AUTOMORect.) NOR SERVICE /COMPLAINTS, PLEASE CONTACT: Company's Bank Details Corporation Bank Bank Name 510101000127115 A/c No Branch & IFS Code: Thrissur & CORP0000031 for GENITS IT & AV SYSTEMS ( innew Authorised Signatory This is a Computer Generated Invoice

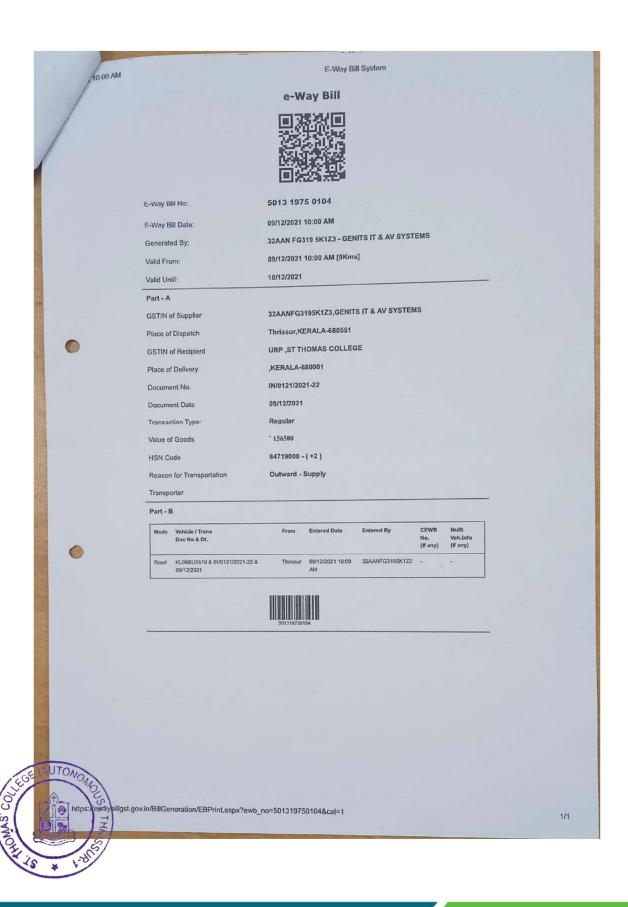


THRISSUR, KERALA - 680 001

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College with Potential for Excellence NIRF Ranking 2021: 64th

	1= 1	Note No	Date	ed	
GENITS IT & AV SYSTEMS		Delivery Note No.		oc-202	1
V/247-C, GENITS Tower Near Vyasapeedom, Chittilappill	1340		Mod	le/Terms	s of Payment
Physica acres		ier's Ref.	Othe	er Refer	ence(s)
GSTIN/UIN: 32AANFG3195K1Z State Name: Kerala, Code: 32	Suppl	iei s ivei.	Visi	hnu CS	;
E-Mail: genitsindia@gmail.com	Buyer	's Order No.	Date		
Buyer	VC 2	035		ec-202	1
St. Thomas' College (Autonom College Road,	Desp.	atch Document No			
Thrissur State Name : Kerala, Code	Desp.	atched through	Des	tination	
	Term	s of Delivery			
SI Description of G	oods HSN/s	SAC Quantity	Rate	per	Amount
No.				-	
1 Viewsonic IFP 6550-3		1 Nos		4	
SL:W1Z21371214E		1 Nos			
Wall Mount Bracket - TSC- TP-LINK Wireless Nano US -WN725N SL:22173M4002540	B Adapter TL	1 Nos			
	Total	3 Nos			5.00
Company's VAT TIN : 320813 Company's CST No. : 320813 Company's PAN : AANFO	30441 C				E. & O.
Recd. in Good Condition	193K		for C	EMITO IT	C & AV SYSTEM







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College with Potential for Excellence NIRF Ranking 2021: 64th

			Credit Note	No	T	Dated	1	
ENITS IT	K & AV SYSTEMS		CN/016/2			a.De	c-2021	1
//247-C, lear Vyas	GENITS Tower sapeedom, Chittilappilly		CN/016/2	OZ I-ZZ		Mode	/Terms	of Payment
hrissur	N: 32AANFG3195K1Z3		Buyer's Re	f.	- (	Other	Refere	nce(s)
tate Nam	e · Kerala Code : 32		IN/0121/2021	-22 dt. 9-Dec-2	2021			
-Mail: ge	enitsindia@gmail.com		Buyer's Ord	der No.	1	Dated	1	
arty:	as' College (Autonomous)		Describe F	Document No	).		1	
ollege R	oad,							
hrissur			Despatche	d through	1	Destir	nation	
tate Nan	le . Keraia, Gode : 32		Terms of D					
SI	Description of		HSN/SAC	Quantity	Ra	te	per	Amount
lo.	Services							6,567.80
		Discount (Sales) Sales Discount						
2		Output CGST						591.10 591.10
3		Output SGST						301110
1								
				1				
		Total						₹ 7,750.00
	nargeable (in words)							₹ 7,750.00 E. & O.E
	en Thousand Seven Hundre	ed Fifty Only						₹ 7,750.00 E. & O.E
		ed Fifty Only	e Cen	tral Tax		itate .	Гах	E. & O.E
	en Thousand Seven Hundre	ed Fifty Only  Taxable Value 6,567	Cen Rate	Amount 591.10	S Rate	A		E. & O.E  Total Tax Amount
INR Sev	en Thousand Seven Hundre HSN/SAC	ed Fifty Only	Cen Rate .80 9%	Amount 591.10 591.10	Rate 9%	A	Tax mount 591.1	E. & O.E  Total Tax Amount 0 1,182.20
INR Sev	en Thousand Seven Hundre	ed Fifty Only	Cen Rate .80 9%	Amount 591.10 591.10	Rate 9%	A	Tax mount 591.1	E. & O.E  Total Tax Amount 0 1,182.20
INR Sev	en Thousand Seven Hundre HSN/SAC	ed Fifty Only	Cen Rate .80 9%	Amount 591.10 591.10	Rate 9%	A	Tax mount 591.1	E. & O.E  Total Tax Amount 0 1,182.20
INR Sev	en Thousand Seven Hundre HSN/SAC	ed Fifty Only	Cen Rate .80 9%	Amount 591.10 591.10	Rate 9%	A	Tax mount 591.1	E. & O.E  Total Tax Amount 0 1,182.20
Tax Amount	ten Thousand Seven Hundre HSN/SAC  Int (in words): INR One Thous.  It's VAT TIN : 32081330441	Taxable Value 6,567 Total 6,567 and One Hundred	Cen Rate .80 9%	Amount 591.10 591.10	Rate 9%	A	Tax mount 591.1	E. & O.E  Total Tax Amount 0 1,182.20
Tax Amount	ren Thousand Seven Hundre HSN/SAC  INR One Thousand Seven Hundre Int (in words): INR One Thousand Seven Hundre Int	Taxable Value 6,567 Total 6,567 and One Hundred	Cen Rate .80 9%	Amount 591.10 591.10	Rate 9%	A	Tax mount 591.1	E. & O.E  Total Tax Amount 0 1,182.20
Tax Amount	ren Thousand Seven Hundre HSN/SAC  INR One Thouse I's VAT TIN : 32081330441 I's CST No. : 32081330441	Taxable Value 6,567 Total 6,567 and One Hundred	Cen Rate .80 9%	Amount 591.10 591.10	Rate 9%	A	Tax mount 591.1	E. & O.E  Total Tax Amount 0 1,182.20
Tax Amount	ren Thousand Seven Hundre HSN/SAC  INR One Thousand Seven Hundre Int (in words): INR One Thousand Seven Hundre Int	Taxable Value 6,567 Total 6,567 and One Hundred	Cen Rate .80 9%	Amount 591.10 591.10	Rate 9%	ise C	Tax mount 591.1 591.1 Only	E. & O.E  Total Tax Amount 0 1,182.20
Tax Amount	ren Thousand Seven Hundre HSN/SAC  INR One Thousand Seven Hundre Int (in words): INR One Thousand Seven Hundre Int	Taxable Value 6,567 Total 6,567 and One Hundred	Cen Rate .80 9%	Amount 591.10 591.10	Rate 9%	ise C	Tax mount 591.1 591.1 Only	E. & O.E  Total Tax Amount 0 1,182.20 0 1,182.20
Tax Amount	ren Thousand Seven Hundre HSN/SAC  INR One Thouse It's VAT TIN : 32081330441 It's CST No. : 32081330441 It's PAN : AANFG31956	Taxable Value 6,567 Total 6,567 and One Hundred	Cen Rate 80 9% 80	Amount 591.10 591.10 o and Twen	Rate 9%	ise C	Tax mount 591.1 591.1 Only	E. & O.E  Total Tax Amount 0 1,182.20 0 1,182.20





NAAC 4th Cycle Accreditation

College with Potential for Excellence NIRF Ranking 2021: 64th

1		Tax Invo	Invoice No.		Date		R RECIPIENT)
	IV/ Ne Th	ENITS IT & AV SYSTEMS 1247-C, GENITS Tower Ner Vyasapeedom, Chittilappilly rissur STIN/UIN: 32AANFG3195K1Z3	IN/0121/2 Delivery No 1340 Supplier's F	ite	Mod	e/Terms	of Payment ence(s)
	E-I Bu	ate Name : Kerala, Code : 32 Mail : genitsindia@gmail.com yer . Thomas' College (Autonomous)	Buyer's Ord VS-2035	ler No. Occument No	Date 1-De		1
	Co	ollege Road, rissur ate Name : Kerala, Code:32	Despatched	d through	9-D	ination	1
			Terms of D		9-1-	Lagr	Amount
	SI No.	Description of Goods	HSN/SAC 84719000	Quantity	Rate	per	1,32,627.19
•	2 3	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 A732+ Cortex A5321.5tt RAM: 368 DDR4, Storage: 3268, W-Fi Embedded OS: Android 8 myViewBoard*** digital whiteboard software Dulepen writing with Smarthan diameter pen tips Input Features:- IN NINGWA INDEX EMBEL (with R such INDEX I (VITA) PC Stot (proprietary) Output Features:- INDEX ILLEGATION Judia I (Feature State) UR Speakers: 10W x 2 + 15W x 1 Including Wall Mount Bracket, WIFI Dongle Installation, Testling, Configuring and Commissioning Charges Warranty: 3 Years Onsite Repicement If Not Repairable SL:-W1721371214E Wall Mount Bracket - TSC-190 TP-LINK Wireless Nano USB Adapter TL-WN725N SL:22173M4002540	7326 85176290	1 Nos 1 Nos		1 Nos 1 Nos	0.01
		Output CGST Output SGST					11,936.45 11,936.45
							continued
Paro de							



College with Potential for Excellence

NAAC 4th Cycle Accreditation

NIRF Ranking 2021: 64th

	Tax III	voice(Pa			-		
	NITS IT & AV SYSTEMS	1.0	Invoice No.	04.00	Date 9-D	ec-2021	
	47-C, GENITS Tower or Vyasapeedom, Chittilappilly		Delivery No		Mod	le/Terms o	f Payment
	ir Vyasapeedom, Chittilappilly issur		1340	Maria Carlo			
	TIN/UIN: 32AANFG3195K1Z3		Supplier's R	of.		or Referen	ce(s)
	te Name : Kerala, Code : 32 fail : genitsindia@gmail.com			ar No	Visi	hnu CS	
Buy			Buyer's Ord VS-2035	or No.	1-D	ec-2021	
	Thomas' College (Autonomous)		Despatch D	ocument No.	Deli	very Note I	Date
	llege Road, rissur				9-D	ec-2021 tination	
	ite Name : Kerala, Code : 32		Despatched	through	Des	manon	
			Terms of De	elivery			
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
8	mount Chargeable (in words)  NR One Lakh Fifty Six Thousand Five Hundre  HSN/SAC	Taxable Value 1,32,627	E Cen Rate .19 9% .01 9%	3 Nos tral Tax Amount 11,936.45	9% 9%	te Tax Amount 11,936.44	1,56,500. E. & C Total Tax Amou 5 23,872.
878	NR One Lakh Fifty Six Thousand Five Hundre HSN/SAC 14719000 1326 15176290 Total	raxable Value 1,32,627	Cen Rate .19 9% .01 9% .01 9%	Amount 11,936.45	9% 9% 9% 9%	te Tax Amount 11,936.4	Total Tax Amou 5 23,872.
88 77 88 TT CCCCCCCVVV	NR One Lakh Fifty Six Thousand Five Hundre  HSN/SAC  14719000 326 55176290  Total  Tax Amount (in words): INR Twenty Three Thousa  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 goods described and that all particulars are true and correct.  FOR SERVICE /COMPLAINTS.PLEASE CONTACT	raxable Value 1,32,627 0 0 1,32,627 and Eigh	e Cen Rate 19 9% .01 9% .01 9% .21 t Hundred	Amount 11,936.45 11,936.45 Seventy Ty ank Details : Unior	Rate 9% 9% 9% wo and 18ank of 100012 sur & UE	te Tax Amount 11,936.4: 11,936.4: Ninety pa	E. & C  Total  Tax Amou 5 23,872. 5 23,872. aise Only
88 7 8 T C C C C C C C C C C C C C C C C C C	NR One Lakh Fifty Six Thousand Five Hundre HSN/SAC  4719000 326 55176290  Total  Fax Amount (in words): INR Twenty Three Thousa Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C Company's PAN : AANFG3195K Declaration Ne declare that this invoice shows the actual price of goods described and that all particulars are true and correct.	raxable Value 1,32,627 0 0 1,32,627 and Eigh	e Cen Rate 19 9% .01 9% .01 9% .21 t Hundred	ank Details : 51011	Rate 9% 9% 9% wo and 18ank of 100012 sur & UE	te Tax Amount 11,936.4: 11,936.4: Ninety pa	E. & C. Total Tax Amou 5 23,872. 5 23,872. aise Only
8877888 T	NR One Lakh Fifty Six Thousand Five Hundre HSN/SAC  4719000 326 5176290  Total  Fax Amount (in words): INR Twenty Three Thousa Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C Company's PAN : AANFG3195K Declaration Ne declare that this invoice shows the actual price of goods described and that all particulars are true and correct.  FOR SERVICE /COMPLAINTS,PLEASE CONTACT 16282357918 / 0487 2306686"	raxable Value 1,32,627 0 0 1,32,627 and Eigh	e Cen Rate 19 9% .01 9% .01 9% .21 t Hundred	ank Details : 51011	Rate 9% 9% 9% wo and 18ank of 100012 sur & UE	te Tax Amount 11,936.4: 11,936.4: Ninety pa of India 7115 BIN090031 GENITS IT	E. & C  Total  Tax Amo 5 23,872 5 23,872 aise Only

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

College with Potential for Excellence NIRF Ranking 2021: 64th

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**LED TVs** 



THRISSUR, KERALA - 680 001

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

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vel Ker GS Cor	NITS IT & AV SYSTEMS	Invoice N		Date		_		
Ker GS Cor	e01, Kiraloor lur- Thrissur	IN/246/2			p-201			
Col	rala - 680601, India	Delivery N	lote	Mode	e/Term	s of Payment		
E-N	STIN/UIN: 32AANFG3195K1Z3	226						
	ntact : 0487-2327676,+91 7034200061 Vail : genitsindia@gmail.com	Buyer's O	rder No.	Date	d	/		
ww	W.genuineitav.com	F.No.10-	53/2016 (NS	(PE) 22-J				
Buy	yer		Document N		Delivery Note Date			
St.	Thomas' College (Autonomous)			25-A	ug-20	17		
Col	llege Road,	Despatche	ed through		nation			
Ker	rissur rala - 680001, India			1				
Ter	nder ID: 2017_STC_128840_3	Terms of I	Delivery		-			
	nder Ref: STC/CPE/E-TEN03/2017 f: F.No.10-53/2016(NS/PE)		e of LED T	ve				
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				K Flori				
7	700/00							
SI	Description of Goods	HSN/SAC	Quantity	Data	Tant	A		
No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
		-	1		1			
1 1	LED LG 55LJ550T		1 Nos	81,015.62	Nos	81,015.62		
	55" Full HD LED TV							
	Output CGS	-				44 343 44		
	Output CGS1					11,342.19 11,342.19		
	Output 3037					11,342.13		
		1						
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		1 1 1	- A					
		1	148					
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+	Tota	1	1 Nos			= 4 00 700 00		
Amn	ount Chargeable (in words)	'	1 1105			₹1,03,700.00		
	R One Lakh Three Thousand Seven Hundred C	) mln				E. & O.E		
	HSN/SAC		011	T		T		
	Halvano	Taxable Value	Central Rate A	Amount	Rate	State Tax Amount		
		81,015.62		11,342.19	149			
	Total	81,015.62		11,342.19		11,342.19		
[av	Amount (in words) : INID Transactive Transactive		Elanty Fo	ur and Th	irty Ei	gnt paise		
Tax /	Amount (in words) : INR Twenty Two Thousand Si	x Hunarea	g, . o					
Fax /	Amount (in words): INR Twenty Two Thousand Si Only	x nunarea	g, . o					
Tax /		x Hunarea						
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Com	Only  npany's VAT TIN : 32081330441	x Hunarea	5,			ł		
Com	Only					- }		
Com	Only  npany's VAT TIN : 32081330441 npany's CST No. : 32081330441 C	Company's	Bank Details		3ank	1		
Com Com Decla We of	npany's VAT TIN : 32081330441 npany's CST No. : 32081330441 C aration declare that this invoice shows the actual price of goods described and that all particulars are true and		Bank Details : Co	s prporation E 010100012		1		
Com Decla We of the g	npany's VAT TIN : 32081330441 npany's CST No. : 32081330441 C aration declare that this invoice shows the actual price of goods described and that all particulars are true and ect.	Company's Bank Name A/c No.	Bank Details : Co	rporation E 010100012	7115			
Com Decla We of the g	npany's VAT TIN : 32081330441 npany's CST No. : 32081330441 C aration declare that this invoice shows the actual price of goods described and that all particulars are true and ect. tomer's Seal and Signature	Company's Bank Name A/c No. Branch & IFS	Bank Details : Co : 51(	rporation E 010100012 rissur & CO	7115 DRP00	00031/		
Com Decla We of the g	npany's VAT TIN : 32081330441 npany's CST No. : 32081330441 C aration declare that this invoice shows the actual price of goods described and that all particulars are true and ect. tomer's Seal and Signature	Company's Bank Name A/c No. Branch & IFS	Bank Details : Co : 51(	rporation E 010100012 rissur & CO	7115 DRP00			
Com Decla We of the g	npany's VAT TIN : 32081330441 npany's CST No. : 32081330441 C aration declare that this invoice shows the actual price of goods described and that all particulars are true and ect. tomer's Seal and Signature	Company's Bank Name A/c No. Branch & IFS	Bank Details : Co : 51(	rporation E 010100012 rissur & CO	7115 DRP00 NITS IT	00031/ & AV SYSTEMS		
Com Decla We of the g	npany's VAT TIN : 32081330441 npany's CST No. : 32081330441 C aration declare that this invoice shows the actual price of goods described and that all particulars are true and ect. tomer's Seal and Signature	Company's Bank Name A/c No. Branch & IFS	Bank Details : Co : 51: S Code : Th	rporation E 010100012 rissur & CO	7115 DRP00 NITS IT	00031/		
Com Decla We of the g	npany's VAT TIN : 32081330441 npany's CST No. : 32081330441 C aration declare that this invoice shows the actual price of goods described and that all particulars are true and ect. tomer's Seal and Signature	Company's Bank Name A/c No. Branch & IFS	Bank Details : Co : 51: S Code : Th	rporation E 010100012 rissur & CO	7115 DRP00 NITS IT	00031/ & AV SYSTEMS		

undred on: 2579.8





THRISSUR, KERALA - 680 001

NITS IT & AV SYSTEMS

College with Potential for Excellence NIRF Ranking 2021: 64th

NAAC 4th Cycle Accreditation

TAIUGICS

Tax Invoice

Invoice No.

(DUPLICATE FOR TRANSPORTER)

Dated



		NITS IT & AV SYSTEMS	Invoice No		Date	a	
		201, Kirałoor elur- Thrissur	IN/247/20	17-18	8-Se		
		erala - 680601, India	Delivery No	ote	Mode	/Terr	ns of Payment
1	G	STIN/UIN: 32AANFG3195K1Z3	226				
	E-	ontact : 0487-2327676,+91 7034200061 Mail : genitsindia@gmail.com	Buyer's Or	der No.	Date	d	
	w	ww.genuineitav.com	F.No.10-5	3/2016 (NS/	PE) 22-J	ul-20	16
		iyer		Document No			ote Date
	St	. Thomas' College (Autonomous)			25-A	uq-2	017
	Th Ke	ollege Road, norssur erala - 680001, India	Despatche	d through	Desti		
	Te	ender ID: 2017_STC_128840_3 ender Ref: STC/CPE/E-TEN03/2017	Terms of D	elivery			
	Re	ef: F.No.10-53/2016(NS/PE)	Purchase	of LED TV	'S		
							77
	(	Comp. Science					- 72 3
	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	1	LED LG 43LJ522T 43" LED TV		1 Nos	35,546.88	Nos	35,546.88
		Output CGST Output SGST					4,976.56 4,976.56
							w
		Total		1 Nos			\$ 45 500 00
	Am	ount Chargeable (in words)		1 1408			<b>₹ 45,500.00</b> E. & O.E
Y	10000	R Forty Five Thousand Five Hundred Only					E. & O.E
7.			axable	Central	Tax		State Tax

HSN/SAC	Taxable	Cen	tral Tax	State Tax		
	Value	Rate	Amount	Rate	Amount	
	35,546.88	14%	4,976.56	14%	4,976,56	
Total	35,546.88		4,976.56		4,976,56	

Tax Amount (in words): INR Nine Thousand Nine Hundred Fifty Three and Twelve paise Only

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

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

Company's Bank Details

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

for GENITS IT & AV SYSTEMS

Authorised Signatory

AUTONOMO

passed for payment and paid Rs 45,500 Lees Fooley. Five Thous This is a Computer Generated Invoice



THRISSUR, KERALA - 680 001



College with Potential for Excellence NAAC 4th Cycle Accreditation NIRF Ranking 2021: 64th

TAIPGIMT

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ke GS CC	201, Kiraloor elur- Thrissur								
GS CC E-		IN/248/2			8-Se	p-20	17		
G: C:	erala - 680601 India	Delivery	Note		Mode	e/Terr	ns of Payment		
E-	STIN/UIN: 32AANFG3195K1Z3	226					•		
wv	ontact: 0487-2327676,+91 7034200061	Buyer's C	Order No		Date	Ч			
	Mail : genitsindia@gmail.com vw.genuineitav.com								
	yer	P.NO.10	F.No.10-53/2016 (NS/PE) Despatch Document No.						
		Despatch	Docum	ent No.	Delivery Note Date				
C	Thomas' College (Autonomous)				25-A	ug-2	017		
Th	rissur	Despatch	ned throu	igh	Desti	ination	n		
Ke	rala - 680001. India								
Te	nder ID: 2017_STC_128840_3 nder Ref: STC/CPE/E-TEN03/2017	Terms of	Delivery						
Re	f: F.No.10-53/2016(NS/PE)	Purchas							
		Furcilas	e of LE	DIVS					
	4	4							
M	culty.								
SI	Description of Goods	HSN/SAC	Quan	tity R	ate	per	Amount		
No.		1	1			1	,louit		
1	LED SAMSUNG UA32K4300ARLXL		1						
. 1	32" Smart TV		11	Nos 26,4	76.56	Nos	26,476.5		
	32 Smart IV								
- 1									
- 1									
1	Output Co						3,706.7		
	Output SG	3ST				1 1	3,706,7		
				1					
1					1				
							٠		
		otal	1 N	os			₹33,890.00		
	unt Chargeable (in words)		1 N	los					
	unt Chargeable (in words)		1 N	os					
		ety Only					E. & O.E		
	unt Chargeable (in words) Thirty Three Thousand Eight Hundred Nine	ety Only Taxable	Cer	ntral Tax		5	E. & O.E		
	unt Chargeable (in words) Thirty Three Thousand Eight Hundred Nine	ety Only Taxable Value	Cer Rate	ntral Tax Amoun		Rate	Amount		
	unt Chargeable (in words) Thirty Three Thousand Eight Hundred Nine	ety Only Taxable	Cer	ntral Tax	.72	5	E. & O.E		
	unt Chargeable (in words) Thirty Three Thousand Eight Hundred Nine	ety Only Taxable					E. & O		



Three Thousands a Computer Generated Invoice handred Ninetton 25

Passed for payme t and paid

Customer's Seal and Signature

 Bank Name
 : Corporation Bank

 A/c No.
 : 510101000127115

 Branch & IFS Code
 : Thrissur & CORP0000031

for GENITS IT & AVSYSTEMS

**Authorised Signatory** 



THRISSUR, KERALA - 680 001



College with Potential for Excellence NAAC 4th Cycle Accreditation NIRF Ranking 2021: 64th

TAIAOICO Tax Invoice

(ORIGINAL FOR RECIPIENT)

JI.	ENITS IT & AV SYSTEMS	Invoice No IN/249/20		Dat 8-5	ed ep-20	17		
Ke	elur- Thrissur erala - 680601, India STIN/UIN: 32AANFG3195K1Z3	Delivery N	ote	Мо	de/Tern	ns of Payment		
Co E-	ontact : 0487-2327676,+91 7034200061 Mail : genitsindia@gmail.com	Buyer's Or		Dat				
	ww.genuineitav.com lyer		3/2016 (NS Document N		22-Jul-2016 Delivery Note Date			
St	. Thomas' College (Autonomous)	Commi	tra brains		Aug-2			
Th	ollege Road, orissur erala - 680001, India	Despatche	d through		stination			
Te	ender ID: 2017_STC_128840_3 ender Ref: STC/CPE/E-TEN03/2017 ef: F.No.10-53/2016(NS/PE)	Terms of D	elivery of LED T		13015	-		
		*						
	Eddinastics Commence			**				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1	LED SAMSUNG UA32K4300ARLXL 32" Smart TV		1 Nos	26,476.5	66 Nos	26,476.56		
	Output CGST Output SGST					3,706.72 3,706.72		
DESTRUCTION AND DESTRUCTION OF THE PERSON NAMED IN COLUMN TWO						•		
	Total		1 Nos			₹ 33,890.00		

Amount Chargeable (in words)

INR Thirty Three Thousand Eight Hundred Ninety Only

HSN/SAC Taxable State Tax Central Tax Rate Amount
14% 3,706.72
3,706.72 Value 26,476,56 Amount 3,706.72 **3,706.72** 26,476.56

Tax Amount (in words): INR Seven Thousand Four Hundred Thirteen and Forty Four paise Only

Company's VAT TIN Company's CST No.

: 32081330441

: 32081330441 C

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

Bank Name

: Corporation Bank

A/c No.

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

correct

Customer's Seal and Signature Passed for payment and p

Company's Bank Details

for GENITS IT & AV SYSTEMS

Rs 33,890 (-11805 Thisty Three That is a Computer Generated Invoice

**Authorised Signatory** 



Hundred Mineby 26-08-17



THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence NIRF Ranking 2021: 64th

**Authorised Signatory** 

TAIUGIEC Tax Invoice (ORIGINAL FOR RECIPIENT) ENITS IT & AV SYSTEMS
a/201, Kiraloor
Velur- Thrissur Invoice No. Dated IN/252/2017-18 8-Sep-2017 Veiur- Innssur Kerala - 680601, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genuineitav.com Delivery Note Mode/Terms of Payment 226 Buyer's Order No. Dated F.No.10-53/2016 (NS/PE) 22-Jul-2016 Buyer Despatch Document No. **Delivery Note Date** St. Thomas' College (Autonomous) 25-Aug-2017 College Road, Thrissur Kerala - 680001, India Tender ID: 2017\_STC\_128840\_3 Tender Ref: STC/CPE/E-TEN03/2017 Despatched through Destination Terms of Delivery Ref: F.No.10-53/2016(NS/PE) **Purchase of LED Tvs** SI Description of Goods HSN/SAC Quantity Rate per Amount No. 1 LED SAMSUNG UA40K5000ARLXL 1 Nos 32,726.56 Nos 32,726.56 40" Full HD LED TV **Output CGST** 4.581.72 **Output SGST** 4,581.72 Total 1 Nos ₹ 41,890.00 Amount Chargeable (in words) INR Forty One Thousand Eight Hundred Ninety Only HSN/SAC Taxable State Tax Central Tax Rate Value 32,726.56 Amount 4.581.72 Amount 14% 14% 4,581.72 32,726.56 4.581.72 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 Company's Bank Details Bank Name Corporation Bank the goods described and that all particulars are true and A/c No. 510101000127115 correct. Branch & IFS Code : Thrissur & CORP0000031 Customer's Seal and Signature for GENITS IT & AV SYSTEMS Passed for payment and paid

Rs 41,890 ( This is a Computer Generated Invoice

Forky one Thousand Fig Hundered Nineky :: 45-0





THRISSUR, KERALA - 680 001

College with Potential for Excellence NIRF Ranking 2021: 64th

NAAC 4th Cycle Accreditation

TAPG CO Tax Invoice

(ORIGINAL FOR RECIPIENT)

1	ENITS IT & AV SYSTEMS  1/201, Kiraloor  /elur-Thrissur	Invoice No IN/250/20		1	Date	d p-20	17		
K	Kerala - 680601, India SSTIN/UIN: 32AANEG3105K173	Delivery N 226	ote				ns of Payment		
1-	Contact : 0487-2327676,+91 7034200061 -Mail : genitsindia@gmail.com ww.genuineitav.com	Buyer's Or		100	Date	7.	40		
S	uyer it. Thomas' College (Autonomous)	Despatch Document No. Deliver					Jul-2016 very Note Date Aug-2017 tination		
TK	ollege Road, hrissur erala - 680001, India								
T	ender ID: 2017_STC_128840_3 ender Ref: STC/CPE/E-TEN03/2017 ef: F.No.10-53/2016(NS/PE)	Terms of D	elivery of LED T	vs					
0	Commence								
SI No		HSN/SAC	Quantity	Rate	е	per	Amount		
1	LED SAMSUNG UA40K5000ARLXL 40" Full HD LED TV		1 Nos	32,726	6.56	Nos	32,726.56		
	Output CGST Output SGST			J.			4,581.72 4,581.72		
							•		
	Total		1 Nos		-		41,890.00		
	ount Chargeable (in words)  R Forty One Thousand Eight Hundred Ninety On			-		1	E. & O.E		

and Eight Hundred Ninety Only HSN/SAC Central Tax State Tax Value 32,726.56 Amount Rate Amount 4,581.72 4,581.72 32,726.56 4,581.72

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

Company's VAT TIN Company's CST No.

: 32081330441

: 32081330441 C

Passed for payme t and paid

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

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

Thousand Fight Wandsed

Nine by





THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence NIRF Ranking 2021: 64th

TA 10 G CO Tax Invoice (ORIGINAL FOR RECIPIENT) ENITS IT & AV SYSTEMS Invoice No. /ENITS IT & AV SYSTEMS
a/201, Kiraloor
(Velur-Thrissur
Kerala - 680601, India
GSTIN/UIN: 32AANFG3195K1Z3
Contact: 0487-2327676,+91 7034200061
E-Mail: genitsindia@gmail.com
www.genuineitav.com Dated IN/251/2017-18 8-Sep-2017 Delivery Note Mode/Terms of Payment 226 Buyer's Order No. Dated F.No.10-53/2016 (NS/PE) 22-Jul-2016 St. Thomas' College (Autonomous)
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) Despatch Document No. Delivery Note Date 25-Aug-2017 Despatched through Destination Terms of Delivery Purchase of LED Tvs SI Description of Goods HSN/SAC Quantity No. Rate Amount LED SAMSUNG UA40K5000ARLXL 1 Nos 32,726.56 Nos 32,726.56 40" Full HD LED TV **Output CGST** 4,581.72 **Output SGST** 4,581.72 1 Nos ₹ 41,890.00 Amount Chargeable (in words)

INR Forty One Thousand Eight Hundred Ninety Only

HSN/SAC Taxable Central Tax State Tax Value Rate Amount 4,581 Amount 32,726.56 14% 14% Total 32,726.56 4,581.72

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

Company's VAT TIN Company's CST No.

: 32081330441

: 32081330441 C

We declare that this invoice shows the actual price of

Company's Bank Details Bank Name A/c No.

the goods described and that all particulars are true and

Corporation Bank 510101000127115

Nineky.

Branch & IFS Code: Thrissur & CORP0000031

Customer's Seal and Signature

for GENITS IT & AV SYSTEMS

Passed for payment and paid Fooly one This is a Computer Generated Invoice

Authorised Signatory

E. & O.E







THRISSUR, KERALA - 680 001

College with Potential for Excellence NIRF Ranking 2021: 64th

NAAC 4th Cycle Accreditation

i touch

XXV/642, 1st floor, Mariya Arcade, P.O. Thaikad-Guruvayur, Trichur 680104 Phone 9447691123/9747556007, E-Mail: itouchkerala@gmail.com

GSTIN/UIN: 32BTOPK9232Q1ZZ

4/9/19

			GS	SIIN/	UIN: 321	BIO	JPK923.	ZQIZZ		Origin	nal-Buye	r's Copy
-				7	TAX IN	V(	OICE					
oice No oice Date	: IT/C/19 : 04.09.20	019	Code :	32			V.	ehicle numb ate of Suppl	er ly	:		
te	. Kelala	State	code .	100								
tails of Recei	ver	Billed	to:									
dress : Thr	issur	mas' Colleg	ge,				A	ddress : 7	Thriss	ur	college,	
	•	Ct-t-	n. d	122		_	_	_	Cerala	State	Code :	32
te : Ker	ala	State	Lode :	32			31	ate . I	Claid	, Duite	· code	
HSN/SA C	-		Unit Price	Q ty	Net Amour		CGS T Rate	CGST Amount	T	Amount	Cess 1%	Amount
85287219	Display 1 43RM1I SL NO:	LH- OX	28,293.65	1	28,293	.65	14%	3,961.11	14%	3,961.11	282.94	36,498.81
83021090	06 TY-ST	42PCL-	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
	TOTAL							Round off				+0.00
			o: m		4 15				- 4			36,500.00
				sand .					tate T	Tax		Cess
HSN/SAC	-	Taxaoi	e value	R					Tate 1			Amount
85287219	9		28,293.65					14%	+	3,961.11	1%	282.94
20,210,000			1.00	5	9%		0.09	9%		0.09	1%	0.0
Total	- 2 - 21		28,294.65							3,961.20		282.95
ANK OF IN RUVAYUR, A 5512011000	DIA, VC NO: 0045			1.Go 2.Int payn	oods once serest @ 18 nent is not abject to Cl	sold v % p.a made havak	will not be a will be within the kkad Juris	charged if the he stipulated to sdiction only.			For i touch	
ewon,	We declare	that this invo	oice shows the a	total properties	Decl price of the s a compute	arati	ds describ	1 - 2 /	06	75	od corrects i	0025
	tails of Receirme : M/3 dress : Thr PIN TIN : te : Ker  HSN/SA C  85287219  83021090  al Invoice Ar HSN/SA(  85287219  87021090  Total BANK OF IN SC:BKID000	tails of Receiver  me : M/S. St. Thordress : Thrissur PIN-680001  TIN : te : Kerala  HSN/SA   Narr Product  85287219   Panason Display 43RMII SL NO: 18CPST 06 83021090   TY-ST Wall I  TOTAL  al Invoice Amount in V HSN/SAC  85287219 83021090  Total :Bank Details: BANK OF INDIA, RUVAYUR, A/C NO: 551201100000045 SC:BKID0008551	roice No : IT/C/1920/044 roice Date : 04.09.2019  te : Kerala	verse Charge: voice No : IT/C/1920/044 voice Date : 04.09.2019 the : Kerala   State Code :  tails of Receiver   Billed to : me : M/S. St. Thomas' College, dress : Thrissur	verse Charge: voice No : IT/C/1920/044 voice Date : 04.09.2019  Ite : Kerala   State Code :   32  Itails of Receiver   Billed to : Ite : M/S. St. Thomas' College, Ite : Kerala   State Code :   32  ITIN : Ite : Kerala   State Code :   32  ITIN : Ite : Kerala   State Code :   32  ITIN : Ite : Kerala   State Code :   32  ITIN : Ite : Kerala   State Code :   32  ITIN : Ite : Kerala   State Code :   32  ITIN : Ite : Kerala   State Code :   32  ITIN : Ite : Kerala   State Code :   32  ITIN : Ite : Kerala   State Code :   32  ITIN : Ite : Kerala   State Code :   32  ITIN : ITIN : Ite : Kerala   State Code :   32  ITIN : Ite : Kerala   State Code :   32  ITIN : Ite : Kerala   State Code :   32  ITIN : Ite : Kerala   State Code :   32  ITIN : Ite : Kerala   State Code :   32  ITIN : ITIN : Ite : Kerala   State Code :   32  ITIN : ITIN : Ite : Kerala   State Code :   32  ITIN : ITI	verse Charge: voice No : IT/C/1920/044 voice Date : 04.09.2019  te : Kerala	verse Charge: roice No : IT/C/1920/044 roice Date : 04.09.2019 the : Kerala   State Code :   32  tails of Receiver   Billed to : me : M/S. St. Thomas' College, dress : Thrissur	TAX INVOICE   Service   Core   Core	Verse Charge:  Voice No : IT/C/1920/044  Voice Date : 04.09.2019  Ite : Kerala	TAX INVOICE	TAX INVOICE   Transportation Mode : Goods A   Vehicle number   Vehicle n	TAX INVOICE   Transportation Mode : Goods Auto



THRISSUR, KERALA - 680 001



NAAC 4th Cycle Accreditation

College with Potential for Excellence NIRF Ranking 2021: 64th

#### i touch

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

Original-Buyer's Copy

Shipped to:

#### TAX INVOICE

Vehicle number

Date of Supply

Reverse Charge:

Invoice No Invoice Date

State

Name

Address

: IT/C/1819/107

: 16.02.2019

: THRISSUR.

PIN-680 001.

: Kerala Details of Receiver

: ST. THOMAS' COLLEGE,

State Code : 32 Billed to

Place of Supply

Details of Consignee : ST. THOMAS' COLLEGE, Name

: THRISSUR.

Transportation Mode: Goods Auto

: KL 11 BM 4117

: 28.02.2019

PIN-680 001.

Address

**GSTIN** 

**GSTIN** : Kerala State Code: State : Kerala State Code 32 HSN/SAC Name of SGST **Unit Price** Net CGST Amount N Products/Service ty Amount Rate Amount Rate Amount Panasonic LED 85285900 1,01,325.00 5,06,625.00 14% 70,927.50 14% 70,927.50 6,48,480.00 Monitor LH-49VW3KD Serial Numbers: 184PQCCNYU00260, 184PQCCNYU00261, 184PQCCNYU00262, 184PQCCNYU00263 184PQCCNYU00255 sad entered in the bonds of TOTAL 5,06,625.00 70,927.50 70,927.50 6,48,480.00 Round off +0.00

Grand Total Rs-6,48,480.00

Total Invoice Amount in Words: Indian Rupees Six Lakh Forty Eight Thousand Four Hundred And Eighty only

HSN/SAC	Taxable Value	Cent	ral Tax	Stat	e 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 & Condition 1.Goods once sold wi 2.Interest @ 18% p.a. payment is not made v 3. Subject to Chavakk	ll not be taken back will be charged if the vithin the stipulated time	*	d Signatory

Passed for payment 484Wedge Targethat this invoice Declaration

actual price of the goods described and that all particulars are true and correct

This is a computer generated invoice

Paid and Cancelled

Principal

Principal





THRISSUR, KERALA - 680 001

College with Potential for Excellence NIRF Ranking 2021: 64th

NAAC 4th Cycle Accreditation

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

Original-Buyer's Copy

Shipped to:

#### TAX INVOICE Transportation Mode: By Auto

Invoice No : IT/C/1819/078 Invoice Date : 21.11.2018

Reverse Charge:

Details of Receiver

HSN/SAC

85285900

Address

**GSTIN** 

ate

S.

N

1

: Kerala

: Kerala

: THRISSUR,

PIN-680 001.

State Code :

Billed to : ST. THOMAS' COLLEGE,

Unit Price

1,01,325.00

Details of Consignee Name Address

ty

4

: ST. THOMAS' COLLEGE, : THRISSUR,

PIN-680 001

**GSTIN** State

Net

Amount

4,05,300.00

4,05,300.00

Vehicle number

Date of Supply

Place of Supply

: Kerala

State Code SGST **CGST** Rate Amount Rate Amount 14% 56,742.00 14% 56,742.00

56,742.00

: KL-11BD7627 : 21.11.2018

> 56,742.00 5,18,784.00

> > Round off

+0.00

Amount

5,18,784.00

BECEPACT! and entered in the Mader Stock Register Page Nos. 22

Passed for payment and paid

TOTAL

State Code:

Name of

Products/Service

Panasonic LED

Monitor LH-49VW3KD Serial Numbers: 184PQCCNYU00 121,184PQCCNY U00118,184PQC CNYU00112,184 PQCCNYU00043

Grand Total Rs-5,18,784.00

Total Invoice Amount in Words: Indian Rupees Rev Lakh Eighteen Thousand Seven Hundred And Eighty Four only

HSN/SAC	Taxable Value	Cer	ntral Tax	Stat	e 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	payment is not made		*	d Signatory

the actual price of the goods described and that all particulars are true and correct

This is a computer generated invoice

**Paid and Cancelled** Principal





THRISSUR, KERALA - 680 001

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

NAAC 4th Cycle Accreditation

**RETAIL INVOICE FORM NO 8 B** Original - Buyer's Copy Dated I Touch B101/2015-16 IV/723C,1st Floor,Post Office Bldg, 23-Mar-2016 P.O. Thaikkad-Guruvayur, Thrissur Dist. **Delivery Note** Mode/Terms of Payment Mob No: 9447691123 / 9747556007 E-mail: itouchkerala@gmail.com Supplier's Ref. Other Reference(s) Buyer Buyer's Order No. Dated The Principal, M/S.St.Thomas' College, Despatch Document No. Dated Thrissur - 680 001. Despatched through Destination Terms of Delivery Description of Goods Quantity Rate per Amount Panasonic Commercial Display Monitor TH-50AM410D 59,000.00 1 nos nos 59,000.00 SI No:150CY01516 Wall Mounting Bracket TY-ST42PCL 0.01 1 nos 0.01 59,000.01 Output VAT@5% 2,950.00 5 % Less: Round Off (-)0.01Total 2 nos 61,950.00 Amount Chargeable (in words) E. & O. E. Rs. Sixty One Thousand Nine Hundred Fifty Only Company's VAT TIN : 32081168654 Company's CST No. : 32081168654C Declaration Certified thatall 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 / cancellationand it is valid as on the date of this Bill. SUBJECT TO CHAVAKKAD JURISDICTION This is a Computer Generated Invoice

CONONANS CONTRACTOR OF THE PROPERTY OF THE PRO



THRISSUR, KERALA - 680 001



College with Potential for Excellence
NAAC 4<sup>th</sup> Cycle Accreditation

NIRF Ranking 2021: 64<sup>th</sup>

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

4879

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Note s Ref. Order No. Document No	). C	Mode/Te Other Re Dated Dated	rms of Payment	
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Delivery			Destination	
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Quantity	Rate	per	Amount	
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2 nos	0	.01 nos		
			69,904.78	
e.		5 %	3,495.24 (-)0.02	
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			1	
4 nos			73,400.00	
			E. & O. E.	
	2 nos	2 nos 34,952 2 nos 0	2 nos 34,952.38 nos 2 nos 0.01 nos 5 %	

SUBJECT TO CHAVAKKAD JURISDICTION

subject to any suspension / cancellationand it is valid as on the date of this Bill.

This is a Computer Generated Invoice

No. 620802/01.09.2016 funks. 73400/=

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