

LOYOLA COLLEGE OF SOCIAL SCIENCES THIRUVANANTHAPURAM



CRITERIA 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Compiled bills and vouchers

Bills for the purchase of following devices are provided in this document.

Bill Date	Item Purchased	Page Number
31/5/2016	Camera	4
28/5/2016	CCTV - 2	5
29/5/2017	Projector	6
24/5/2017	Digital camera	9
7/3/2018	Hard Disk	10
29/1/2019	Printer (Big)	11
11/1/2019	CCTV	12
5/11/2018	Hard Disk	13
20/10/2018	Desktop Computer	14
30/12/2019	CCTV - 3	15
25/10/2019	Router	16
17/5/2019	CCTV 3	17
17/5/2019	CCTV	18
4/6/2019	Cordless Mike	19
31/10/2019	Inverters 5KB -1 3 KB - 1	20
17/10/2019	CCTV	21
31/12/2020	Projector 2	22
5/11/2020	Website Development	24, 28, 32
12/2/2021	Modem	27
29/1/2021	Printer	29

22/1/2021	CCTV -2	30
11/1/2021	Networking	31
27/5/2020	Anti Virus Software	33
1/3/2021	Hard Disk	34
7/10/2020	Web Camera	35
6/10/2020	Bluetooth Speaker	36
26/9/2020	Zoom Purchase	38
25/8/2020	DVR	39
10/6/2020	Web camera	40
1/11/2016	Computer -10	41
20/1/2021	Computer -10	43
20/10/2021	Computer 6	44
20/10/2021	Computer - 1	45
16/11/2021	Laptop	47
31/12/2021	Projector	48
22/12/2021	Computer - 10	49
23/12/2021	Computer	51
30/5/2020	Computer	52
17/4/2021	Computer	54
26/8/2021	Monitor	56
21/5/2019	Projector	57
2/5/2018	Computer	58
22/5/2017	Computer	59

①
155
Date 31/05/2016

351 enffie
ENFFIE TECHNOLOGIES PRIVATE LIMITED

Received with thanks from Loyola College of Social Sciences

By Cash/Cheque/DD 040012 Dated 02/06/2016 for Rs 14,500/-

(Rupees fourteen thousand and five hundred only)

towards Camera

[Signature]
Authorized Signatory



[Red Checkmark]

Dated 28-May-2016

THE KERALA VALUE ADDED TAX RULES - 2005

Form 8B

Party : **LAYOLA COLLEGE OF SCOCIAL SCIENCE**
AKULAM ROAD
TRIVANDRUM

Amount Chargeable (in words)

Rs. Forty Three Thousand Six Hundred Sixty Nine Only

Company's VAT TIN : 32010607157
Company's CST No. : 32010607157C

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

for Enffie Technologies Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Che: 040012

dl-: 0406/2016

②

H.O.: Near Manorama Jn.
Adj. to Focuz Biwheelers,
Kadavanthra
Kochi-682036. Ph:4055541
e-mail:sales@focuzcomputers.com

focuz COMPUTERS
(An ISO 9001-2008 Certified
Company)
(A Unit of Focuz Corporation
Pvt. Ltd.)

Regd.Office : Focuz
Towers
Edappally
Kochi-682024
Customer Care :
8589887772
8589887773

XXVIII/285 A1,S.A.ROAD, PANAMPILLY NAGAR KOCHI - 682036
pin 682036

FORM8B

RETAIL TIN : 32070212324
CST : 32070212324C
CIN : U50300KL1995PTC009187

TAX INVOICE

SOLD TO		LOYOLA COLLEGE OF SOCIAL SCIENCES:FC-CUST/76841,		Invoice No		:FcRPpn-1718-SA-260		Date:29-05-2017	
		AKKULAM ROAD, NEAR POLICE STATION, SREEKARYAM,		Pur.Ord.No		:			
TIN		:		Des.Doc.No		:			
		CST No		:		Payment Type		:credit	

SINo.	Schedule Entry No. / Description of Goods	Comm.Code	Rate of Tax	Qty	Unit Price	GrossValue
1	ACER PROJECTOR X125PH MRJN91100R70200C245900		14.5	1	28646.29	28646.29

GROSS VALUE TOTAL	DISCOUNT	NET AMOUNT	TAX	CESS	GRAND TOTAL
28646.29	0	28646.29	4153.71	0.0	32800

RUPEES :

Thirty Two Thousand Eight Hundred Only

Customer Signature & Address Seal	Prepared by	Checked by	Cashier	For FOCUZ COMPUTERS Manager
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DECLARATION:Certified that all the particulars shown in the above Tax Invoice are true and correct, in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam Courts only.



01-Jun-17 12:46 PM



OFFICIAL RECEIPT

NO:00346

DATE:01/06/2017

Received from _LOYOLA COLLEGE OF SOCIAL SCIENCE , AKKULAM ROAD, NEAR POLICE STAION
TRIVANDRUM the sum of Rupees 32800/- (In Words) Thirty Two Thousand Eight hundred In
settlement of Invoice No: _SA 260 Dated:29/05/2017

A red handwritten signature, possibly reading 'B', is written over the receipt text.

Authorized Signature



focuz COMPUTERS

(A unit of focuz Corporation Pvt. Ltd.)
(An ISO 9001 : 2008 Company)

Door No: 28/2086A, Sahodaran Ayyappan Road, Panampilly Nagar, Kochi-36
CIN : U50300KL1995PTC009187
Mob: 8589887774, 8589887773, 8589887772
E-mail : care@focuzcomputers.com

T Bytes Technologies



Kadukkara Thekkathil Veedu,

Anayara, PO TVM 695029

Phone: 8111961725

Email: info@tbytestechnologies.com

Website: www.tbytestechnologies.com

②

Cash Receipt

Cash Receipt #: 85

Date: 26/05/17

Cash/Cheque Received from The Principal Loyola College
Twenty Seven Thousand and Ninety Only

of Rupees

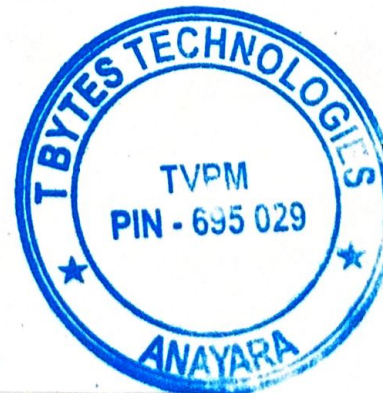
For Purchasing Nikon D3300

Total Amount Due	27090/-
Amount Received	27090/-
Balance Due	0

Payment Received in:

Cash
Cheque
Other

☒
☐
☐



Signed By



Thanking you

Invoice

No. 85

Date: 24-05-17

To,
The Principal
Loyola College
Sreekaryam
Trivandrum

Sl.No	Description	Qty	Unit	Rate	Amount
1	Nikon D3300 Camera (2 year Warranty)	1	No	27090	27090
	TOTAL				27090

Thanking you

Abdul Kareem



ch: 02042738

dt. 19.05.2017

4

This is a Computer Generated Invoice

⑤

KARTHIKK SYSTEMS 2018-19

Kunnukuzhi, Trivandrum - 695035

GSTIN/UIN: 32ACRPN2250N1ZB

E-Mail : karthikksystems@gmail.com

Buyer	
-------	--

The Principal,

Loyola College,, Sreekariyam,, Thiruvananthapuram.

Invoice No.

C/2594

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

29-Jan-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date	
--------------------	--

Destination

4 nos

Amount Chargeable (in words)

E. & O.E

NR Sixty Seven Thousand Two Hundred Fifty Only

Taxable Value 56,991.52
--

Tax Amount (in words) : INR Ten Thousand Two Hundred Fifty Eight and Forty Eight paise Only

Company's Bank Details

Bank Name : Bank of Maharashtra

A/c No. : 60276020117

Branch & IFS Code : **MAHB0000399**

Declaration

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

for KARTHIKK SYSTEMS 2018-19

Authorised Signatory

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice



~~SECRET~~
che-059853 (PTA)
on 30/01/19

TAX INVOICE

Phytes Technologies Kadukkara Thekkathil Vedu, Anayara P.O. Thiruvananthapuram, Code: 32 Mobile: 8111961725 GSTIN/TIN: 32AKOPN6228K1ZT	Invoice No.	TBTVM 87
	Invoice Date	11 01 2019
Remarks		

THE PRINCIPLE LOYOLA COLLEGE SREEKARIYAM TVM	Phone	
	Fax	
	Email	
	GST	

No.	Description	HSN/SAC	Qty	Unit	Value	Taxable Value	GST			Total
							Rate	CGST	SGST	
1	hikvision 1mp camera with box		2	NO	1550.00	3100	18%	279	279	3658.00
2	coaxial cable		60	mtrs	25.00	1500	18%	135	135	1770.00
3	conduit		40	mtrs	30.00	1200	18%	108	108	1416.00
4	BNC and DC		4	NO	55.00	220	18%	19.8	19.8	259.60
5	SMPS		1	NO	550.00	550	18%	49.5	49.5	649.00
6	LABOUR		1	LOT	1400.00	1400	18%	126	126	1652.00
	TOTAL					7970		716	716	9404.60
	Discount									9404.60
	Grand Total									

Taxable Amount
Total Tax
Invoice Value

7970.00
1432.00
9404.60

TOTAL: Nine thousand four hundred and four rupees and sixty

Company PAN: AKOPN6228K

: Vijaya Bank
: 280200301000072
: Christnagar, TVPM
: VIJB0002802

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

For TBYTES TECHNOLOGIES

Authorised Signatory



che-059847
12/01/19

PTA

SUBJECT TO SUBJ ANDRUM JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. C/708
Ref No.

Dated 5-Nov-2018

PROMPT SYSTEMS

TC.9/1186(3), ESSAR PLAZA,
SHOP NO.G111, SREEKARIYAM, P.O
THIRUVANANTHAPURAM
KERALA, INDIA

0471-2449118, 2599688
MOB-9447159118, 9446569118, 9495959118
GSTIN/UIN: 32CMIPS8973C1ZP
E-Mail : promptsystems@gmail.com

TAX INVOICE

Party : **LOYOLO COLLEGE**
SREEKARIYAM
TRIVANDRUM

State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HARD DISK 1TB WD EXTERNAL PASSPORT Wx21a683klxf	8471	18 %	1 NOS	3,813.56	NOS	3,813.56
	CENTRAL TAX						343.22
	STATE TAX						343.22
Total				1 NOS			₹ 4,500.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	3,813.56	9%	343.22	9%	343.22	686.44
Total	3,813.56		343.22		343.22	686.44

Tax Amount (in words) : **INR Six Hundred Eighty Six and Forty Four paise Only**

Declaration

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

Customer's Seal and Signature

for **PROMPT SYSTEMS**

This is a Computer Generated Invoice

Authorised Signatory

[Signature]
5/11/18

TAX INVOICE

Tbytes Technologies	Invoice No.	TBTVM 47
Kadukkara Thekkethil Veedu, Anayara P.O	Invoice Date	20 10 2018
Thiruvananthapuram. Code: 32		
Mobile: 8111961725	Remarks	
GSTIN/UIN: 32AKOPN6228K1ZT		

Name and Address of Awarder

THE PRINCIPAL	Phone	
LOYOLA COLLEGE	Fax	
SREEKARIYAM	Email	
TVM	GST	

No.	Description	HSN/SAC	Qty	Unit	Value	Taxable Value	GST			Total
							Rate	CGST	SGST	
1	DESKTOP ACER 6703(13/4gb/1tb//wo Dvd/ 18.5/doc)UXBLJSIY8912509827 MMT6MSS00181604A673E00 DVDRWLG 807HAIW184032	8471	1	NO	29025.00	29025	18%	2612.5	2612.5	34250.00
	TOTAL					29025		2612.5	2612.5	34250.00
	Discount									
	Grand Total									34250.00

Taxable Amount 29025.00
Total Tax 5225.00
Invoice Value 34250.00

TOTAL: Thirtyfour thousand two hundred and fifty rupees

Company PAN: AKOPN6228K

: Vijaya Bank
: 280200301000072
: Christnagar, TVPM
: VIJB0002802

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

For TBYTES TECHNOLOGIES

Authorised Signatory



[Handwritten signature]

TAX INVOICE

Tbytes Technologies
kadayil puthen veedu maruthoor p o
Thiruvananthapuram. : 28
Mobile: 8111961725
GSTIN/UIN: 32AKOPN6228K1ZT

Invoice No.	TBTVM 73
Invoice Date	30 12 2019
Remarks	

Name and Address of Awarder

THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TVM

Phone	
Fax	
Email	
GST	

No.	Description	HSN/SAC	Qty	Unit	Value	Taxable Value	GST			Total
							Rate	CGST	SGST	
1	Hikvision 3.6 lensbullet camera	8525	3	Nos	1900.00	5700	18%	513	513	6726.00
2	3+1 coaxial cable	8504	350	Mtrs	22.00	7700	18%	693	693	9086.00
3	condiut	3917	170	Mtrs	35.00	5950	18%	535.5	535.5	7021.00
4	back box	8517	3	Nos	40.00	120	18%	10.8	10.8	141.60
5	cable laying	998713	350	Mtrs	12.00	4200	18%	378	378	4956.00
6	pipe laying	998713	170	Mtrs	12.00	2040	18%	183.6	183.6	2407.20
7	camera fixing	998713	3	Nos	150.00	450	18%	40.5	40.5	531.00
8	pole ,coustmizing fixng and digging	998713	1	Nos	1500.00	1500	18%	135	135	1770.00
TOTAL						27660		2489.4	2489.4	32638.80
Discount										0.00
Grand Total										32638.80

Taxable Amount 27660.00
Total Tax 4978.80
Invoice Value 32638.80

TOTAL: Thirty two thousand Six hundred thirtyeighty rupees and eighty paise

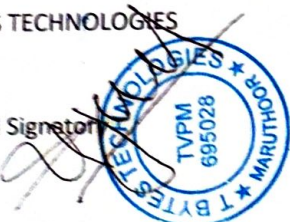
Company PAN: AKOPN6228K

: Vijaya Bank
: 280200301000072
: Christnagar, TVPM
: VIJB0002802

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

For TBYTES TECHNOLOGIES

Authorised Signator



[Handwritten signature]
I. H.

Through NEFT
che-061136
30/12/19

TAX INVOICE

Tbytes Technologies
kadayil puthen veedu maruthoor p o
Thiruvananthapuram. : 28
Mobile: 8111961725
GSTIN/UIN: 32AKOPN6228K1ZT

Invoice No.	TBTVM 55
Invoice Date	25 10 2019
Remarks	

Name and Address of Awarder

THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TVM

Phone									
Fax									
Email									
GST									
HSN/SAC	Qty	Unit	Value	Taxable Value	GST			Total	
					Rate	CGST	SGST		
	1	Nos	6100.00	6100	18%	549	549	7198.00	
				6100		549	549	7198.00	
								0.00	
								7198.00	

Taxable Amount 6100.00
Total Tax 1098.00
Invoice Value 7198.00

TOTAL: Seven thousand one hundred and ninetyeight rupees

Company PAN: AKOPN6228K

: Vijaya Bank
: 280200301000072
: Christnagar, TVPM
: VIJB0002802

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

For TBYTES TECHNOLOGIES

Authorised Signatory



PTA
che -060716
AM



+91 8111961725
 www.tbytestechnologies.com
 info@tbytestechnologies.com
 Kadayil puthen veedu,
 maruthoor Vattapara.P.O ,TVM-28
 GST NO: 32AKOPN6228K1ZT

TAX INVOICE

Tbytes Technologies
kadayil puthen veedu maruthoor p o
Thiruvananthapuram. : 28
Mobile: 8111961725
GSTIN/UID: 32AKOPN6228K1ZT

Invoice No.	TBTVM 014
Invoice Date	17 05 2019
Remarks	

Name and Address of Awarder

THE PRINCIPAL
 LOYOLA COLLEGE
 SREEKARIYAM
 TVM

Phone	
Fax	
Email	
GST	

No.	Description	HSN/SAC	Qty	Unit	Value	Taxable Value	GST			Total
							Rate	CGST	SGST	
1	CP PLUS 4CH DVR	8521	1	Nos	3900.00	3900	18%	351	351	4602.00
2	CP PLUS 3.6 BULLET CAMERA	2585	3	Nos	2100.00	6300	18%	567	567	7434.00
3	THOSHIBA1 TB HARDISK	84717020	1	Nos	3600.00	3600	18%	324	324	4248.00
4	4 CHANNEL OPTICAL CONVERTER	85299090	1	PAIR	13500.00	13500	18%	1215	1215	15930.00
5	OPTICAL FIBER CABLE	90011000	200	MTR	25.00	5000	18%	450	450	5900.00
6	CONDIUT	998713	50	MTRS	40.00	2000	18%	180	180	2360.00
7	SMPS	8504	1	Nos	550.00	550	18%	49.5	49.5	649.00
8	3+1 CABLE	8517	80	MTR	22.00	1760	18%	158.4	158.4	2076.80
9	BNC & DC	3917	6	Nos	33.00	198	18%	17.82	17.82	233.64
10	DC PIN	3917	3	Nos	20.00	60	18%	5.4	5.4	70.80
	TOTAL					36868		3318.1	3318.12	43504.24
	Discount									0.00
	Grand Total									43504.24

Taxable Amount

36868.00

Total Tax

6636.24

Invoice Value

43504.24

TOTAL: Fortythree thousand five hundred and four and twenty four paise

Company PAN: AKOPN6228K

: Vijaya Bank
 : 280200301000072
 : Christnagar, TVPM
 : VIJB0002802

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

For TBYTES TECHNOLOGIES

Authorised Signatory



24/05

TAX INVOICE

Tbytes Technologies
kadayil puthen veedu maruthoor p o
Thiruvananthapuram. : 28
Mobile: 8111961725
GSTIN/UIN: 32AKOPN6228K1ZT

Invoice No.	TBTVM 016
Invoice Date	17 05 2019
Remarks	

Name and Address of Awarder

THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TVM

Phone	
Fax	
Email	
GST	

No.	Description	HSN/SAC	Qty	Unit	Value	Taxable Value	GST			Total
							Rate	CGST	SGST	
1	CP PLUS 3.6 DOME CAMERA	2585	1	Nos	2000.00	2000	18%	180	180	2360.00
2	CONDIUT	998713	25	MTRS	40.00	1000	18%	90	90	1180.00
3	SMPS	8504	1	Nos	200.00	200	18%	18	18	236.00
4	3+1 CABLE	8517	35	MTR	22.00	770	18%	69.3	69.3	908.60
5	BNC & DC	3917	2	Nos	33.00	66	18%	5.94	5.94	77.88
6	DC PIN	3917	1	Nos	20.00	20	18%	1.8	1.8	23.60
	TOTAL					4056		365.04	365.04	4786.08
	Discount									0.00
	Grand Total									4786.08

Taxable Amount 4056.00
Total Tax 730.08
Invoice Value 4786.08

TOTAL: Four thousand Seven hundred and eightysix rupees

Company PAN: AKOPN6228K

: Vijaya Bank
: 280200301000072
: Christnagar, TVPM
: VIJB0002802

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

For TBYTES TECHNOLOGIES

Authorised Signatory



Handwritten signature

GSTIN: 32APFPJ6073C1ZA

ORIGINAL COPY

GST B2C INVOICE

Ph: 6282580005

BASS AGENCIES

MUTTATHARA, TRIVANDRUM, KERALA, STATE CODE: 32

Invoice No : 00274 Invoice Date : 04-6-2019

Billing Details

LOYOLA COLLEGE
srekariyam, trivandram
Ph: 9446980260
State Code: 32(Kerala)

Shipping Details

LOYOLA COLLEGE
srekariyam, trivandram
Ph: 9446980260
State Code: 32(Kerala)

SI No.	Description	HSN	Qty	Rate	Sub Total	Disc.	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	AKG MIC WMS 40 MINI 2	8518	1	10847.46	10847.46	0.00	10847.46	9%	976.27	9%	976.27		0.00	12800.00
2	MIC CABLE NEW	8544	0.23	1359.87	312.77	0.00	312.77	9%	28.15	9%	28.15		0.00	369.07
3	PHONO PIN SR	8536	4	16.13	64.51	0.00	64.51	9%	5.81	9%	5.81		0.00	76.12
Total			5.23		11224.74		11224.74		1010.23		1010.23		0.00	13245.19
E & OE														

Roundoff: -0.19

Bank Details

BASS AGENCIES
AC NO: 258205000007
BANK: ICICI
IFC: ICIC0002582

Total Invoice Value (In figure)

13245.00

Total Invoice Value (In Words)

Thirteen Thousand, Two hundred, Forty Five Rupees

GST%	Taxable Amt	CGST	SGST	Total-TAX
18	11224.73	1010.23	1010.23	2020.46
	11224.73	1010.23	1010.23	2020.46

For BASS AGENCIES



Authorized Signatory

Handwritten signature
mgmt.

HIVE SOLAR
GNA-8, OPPOSITE COTTONHILL.L.P.SCHOOL
VAZHUTHACAUD, TRIVANDRUM
Ph: 0471- 4000061 / 4060061
E-Mail : info@hivesolar.com

(13)

GSTIN : 32AADFC7267L1ZA		RETAIL INVOICE		☒ Original for Recipient ☐ Duplicate for Transporter ☐ Triplicate for Supplier					
State : Kerala [32]									
Invoice No. : R-537/2019-20		CREDIT BILL		Invoice Date : 31-10-2019					
Name & Address of Customer :				Order No. :					
LOYOLA COLLEGE SREEKARYAM PH: State : Kerala [32]									
Sl No.	Description of Goods	HSN /SAC	Quantity	Rate	Disc %	Amount	GST Rate	Tax Amount	Total
1	Inverter Lum 5KVA/72V Cruze Sine 38JB67B1005141	8504	1 nos	27,190.60		27,190.60	18 %	4,894.31	32,084.91
2	Inverter Lum 3.5KVA/48V Cruze Sine 18JB85C1023592	8504	1 nos	14,521.05		14,521.05	18 %	2,613.79	17,134.84
3	Battery Lum Solar 150AH LPT12150H E8JD79E1530181 E8JD79E1529288 E8JD79E1530168 88JD79E1514840 ROUND OFF	8507	4 nos	13,500.00		54,000.00	28 %	15,120.00	69,120.00
									0.27
Total			6 nos			95,711.65		22,628.08	1,18,340.00

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand Three Hundred Forty Only

₹ 1,18,340.00

HSN/SAC	GST Rate	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
8504	18 %	41,711.65	9%	3,754.04	9%	3,754.04	7,508.08
8507	28 %	54,000.00	14%	7,560.00	14%	7,560.00	15,120.00
Total		95,711.65		11,314.04		11,314.04	22,628.08

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

Company's PAN : **AADFC7267L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS 1. Goods once sold will not be taken back or exchanged. 2. Seller is not responsible for any loss or damage of goods in Transit.
SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice

che-063040
01/11/19
mgt.



JPR

TAX INVOICE

Tbytes Technologies
kadayil puthen veedu maruthoor p o
Thiruvananthapuram. : 28
Mobile: 8111961725
GSTIN/UN: 32AKOPN6228K1ZT

Invoice No.	TBTVM 54
Invoice Date	17 10 2019
Remarks	

Name and Address of Awarder

THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TVM

Phone	
Fax	
Email	
GST	

No.	Description	HSN/SAC	Qty	Unit	Value	Taxable Value	GST			Total
							Rate	CGST	SGST	
1	HIKVISION 12 MM LENS BULLET CAMERA	84717020	1	Nos	3150.00	3150	18%	283.5	283.5	3717.00
	TOTAL					3150		283.5	283.5	3717.00
	Discount									0.00
	Grand Total									3717.00

Taxable Amount 3150.00
Total Tax 567.00
Invoice Value 3717.00

TOTAL: Three thousand seven hundred and seventeen rupees

Company PAN: AKOPN6228K

: Vijaya Bank
: 280200301000072
: Christnagar, TVPM
: VIJB0002802

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

For TBYTES TECHNOLOGIES



PAV
PTA

Invoice No.

Dnet14245/20-21

Dated

29-Jan-2021

(ORIGINAL FOR RECIPIENT)

**K M Technologies**

XVIII/4A&B, Kannotheera Bldg, Vadavathoor P O
Kottayam - 686010
Helpdesk: Sales : 0481 2576868
Service : 0481 2577920, Logistics : 0481 2577925
GSTIN/UIN: 32AAOPI6753N1Z7
State Name : Kerala, Code : 32
E-Mail : billsinfo@kmttech.in

Consignee

The Principal

Layola College of Social Sciences, Sreekaryam,
Trivandrum 695017, Contact Person : Mr Prasanth,
8921407746

State Name : Kerala, Code : 32

Buyer (if other than consignee)

The Principal

Layola College of Social Sciences,
Sreekaryam, Trivandrum 695017

State Name : Kerala, Code : 32

Place of Supply : Kerala

Invoice No.

KMR/20-21/729

e-Way Bill No.

Dated

31-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate	per	Amount
1	Business Projector Epson EB-X05 X4GV0300045,X4GV8Z00302	8528	28 %	1 %	2 nos	30,231.79	nos	60,463.57
2	Wireless LAN Unit ELPAP10	85299090	18 %	1 %	2 nos	4,201.68	nos	8,403.36
3	Ceiling Mount Kit 4ft RICM4	8302	18 %	1 %	2 nos	1,596.64	nos	3,193.28
4	Kramer HDMI Cable C-HM/IND-10M	8544	18 %	1 %	2 nos	1,218.49	nos	2,436.97
5	Power Cable 10mt (NT)	8544	18 %	1 %	2 nos	588.24	nos	1,176.47
								75,673.65
	Installation Charge 1500 X 2	9987	18 %	1 %				2,521.01
	Output SGST							10,060.70
	Output CGST							10,060.70
	Kerala Flood Cess @1%							781.94
	Total				10 nos			₹ 99,098.00

E & O E

Amount Chargeable (in words)

Indian Rupees Ninety Nine Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	60,463.57	14%	8,464.90	14%	8,464.90	16,929.80
85299090	8,403.36	9%	756.30	9%	756.30	1,512.60
8302	3,193.28	9%	287.40	9%	287.40	574.80
8544	3,613.44	9%	325.21	9%	325.21	650.42
9987	2,521.01	9%	226.89	9%	226.89	453.78
Total	78,194.66		10,060.70		10,060.70	20,121.40

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Twenty One and Forty paise Only**

Company's PAN

: AAOPI6753N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. Interest @18% will be charged on overdue invoice. RS.250/- will be charged for every bounced cheque.

Company's Bank Details

Bank Name : Federal Bank-Kalathipady

A/c No. : 17155500000362

Branch & IFS Code : Kalathipady & FDRL000

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO KOTTAYAM JURISDICTION

This is a Computer Generated Invoice

**K M Technologies**

XVIII/4A&B, Kannotheera Bldg, Vadavathoor P O
Kottayam - 686010
Helpdesk: Sales : 0481 2576868
Service : 0481 2577920, Logistics : 0481 2577925
GSTIN/UIN: 32AAOPI6753N1Z7
State Name : Kerala, Code : 32
E-Mail : billsinfo@kmttech.in

Invoice No.

KMR/20-21/738

Dated

2-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

The Principal

Loyola College of Social Sciences, Sreekariyam,
Thiruvananthapuram-695017, Ph:8921407746
State Name : Kerala, Code : 32

Buyer (if other than consignee)

The Principal

Loyola College of Social Sciences,
Sreekariyam, Thiruvananthapuram
-695017, Ph:8921407746
State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Business Projector Epson EB-X05 SL NO: X4GV0102239 Warranty: Two Years	8528	28 %	1 nos	30,231.79	nos	30,231.79
2	Wireless LAN Unit ELPAP10	85299090	18 %	1 nos	4,201.69	nos	4,201.69
3	Ceiling Mount Kit 4ft RICM4	8302	18 %	1 nos	1,596.63	nos	1,596.63
4	Kramer HDMI Cable C-HM/IND-10M	8544	18 %	1 nos	1,218.49	nos	1,218.49
5	Power Cable 10 Mtr-RIPC10	8544	18 %	1 nos	588.24	nos	588.24
							37,836.84
	Installation Charge	9987	18 %				1,848.74
	Output SGST						5,083.29
	Output CGST						5,083.29
	Kerala Flood Cess @1%						396.86
	Less :						(-).0.02
	Total			5 nos			50,249.00

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Two Hundred Forty Nine Only

E & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	30,231.79	14%	4,232.45	14%	4,232.45	8,464.90
85299090	4,201.69	9%	378.15	9%	378.15	756.30
8302	1,596.63	9%	143.70	9%	143.70	287.40
8544	1,806.73	9%	162.60	9%	162.60	325.20
9987	1,848.74	9%	166.39	9%	166.39	332.78
Total	39,685.58		5,083.29		5,083.29	10,166.58

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Sixty Six and Fifty Eight paise Only****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. Interest @18% will be charged on overdue invoice. RS.250/- will be charged for every bounced cheque.

Company's Bank Details

Bank Name : **Federal Bank-Kalathipady**
A/c No. : **17155500000362**
Branch & IFS Code : **Kalathipady & FDRL0001715**

Customer's Seal and Signature

for K M Technologies

Authorised Signatory

SUBJECT TO KOTTAYAM JURISDICTION

This is a Computer Generated Invoice



INVOICE

NI/19-20/18

Email:- v4vikasck@gmail.com
Mob:- 9567333359

Bill To:

Fr Sabu P Thomas SJ
Vice Principal
Loyola College of Social Sciences
Sreekariyam PO,

Date: Nov 5, 2020

Due Date: Nov 12, 2020

Balance Due: ₹14,000.00

Item	Quantity	Rate	Amount
Payment For Website Development - Research	1	₹14,000.00	₹14,000.00

Total: ₹14,000.00

Notes:

Bank Details

Name :- Vikas C K
Account Number :- 00000067360720420
Bank :- SBI
Branch :- Sasthamangalam
IFSC Code :- SBIN0070023

Handwritten signature
M. S. S.

INVOICE

NI/19-20/16

Mob:- 9567333359
Email: masck@gmail.com

Bill To:

Fr Sabu P Thomas SJ
Vice Principal
Loyola College of Social Sciences
Sreekariyam PO,

Date: Nov 5, 2020

Due Date: Nov 12, 2020

Balance Due: ₹40,800.00

Item	Quantity	Rate	Amount
Payment For Website Development - Women Cell	1	₹9,600.00	₹9,600.00
Payment For Website Development - PTA	1	₹9,600.00	₹9,600.00
Payment For Website Development - NSS	1	₹9,600.00	₹9,600.00
Payment For Website Development - EM & Biodiversity	1	₹6,000.00	₹6,000.00
Payment For Website Development - College Union	1	₹6,000.00	₹6,000.00

Total: ₹40,800.00

Notes:

Bank Details

Name :- Vikas C K
Account Number :- 00000067360720420
Bank :- SBI
Branch :- Sasthamangalam
IFSC Code :- SBIN0070023



INVOICE

NI/19-20/17

Bill To:

Fr Sabu P Thomas SJ
Vice Principal
Loyola College of Social Sciences
Sreekariyam PO,

Date: Nov 5, 2020

Due Date: Nov 12, 2020

Balance Due: ₹22,203.00

Item

	Quantity	Rate	Amount
Payment For Website Development - Student Support			
Programmes	1	₹15,000.00	₹15,000.00
Payment For Website Development - Students Associations			
	1	₹7,203.00	₹7,203.00

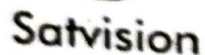
Total: ₹22,203.00

Notes:

Bank Details

Name :- Vikas C K
Account Number :- 00000067360720420
Bank :- SBI
Branch :- Sasthamangalam
IFSC Code :- SBIN0070023





To,

M/S

GSTIN :

(8) (b)

SATVISION

Thakaraparmbu Road, Fort P.O, Thiruvanthapuram – 695023
Tel No: 0471 2460153 Email: info@vishnu.org

Tel No: 0471 2460157 Email : satvision2009@gmail.com

GST INVOICE (See the rule 1 GST Invoice Rules 2016)
GSTIN: 22AIVD2275

GSTIN: 32ALVPJ9853A1ZW

The Principal, Kayala College
Shenkavayam, Paluvu

NI/20-21/15-1

Net connection - BSNL
msc Dept.

INVOICE (B2C)	NO 711
Date	12/21/21

				Date	12/2/21	
Sl.No.	HSN CODE	PARTICULARS	QTY	RATE Rs. Ps.		VALUE Rs. Ps.
	8517	5G Wifi Modem and accessories	1 Set	4201	69	4201 69
			TOTAL			
GRAND TOTAL in words Rupees five thousand only			CGST @ 9%			378 1
			SGST @ 9%			378 1
			IGST @ %			
			TOTAL LFC @ 1%			42 0
			ROUND OFF			
			GRAND TOTAL			5000

E & OE

265440

SAT VISION

E & OE

che-065440

2024



For SATVISION

Authorised Sign

Vikas C K
Thiruvananthapuram
Kerala, India
Email:- v4vikasck@gmail.com
Mob:- 9567333359

19

INVOICE

NI/20-21/15-1

Bill To:

Fr Sabu P Thomas SJ

Vice Principal
Loyola College of Social Sciences
Sreekariyam PO

Date: Feb 15, 2021

Due Date: Feb 17, 2021

Balance Due: ₹30,000.00

Item	Quantity	Rate	Amount
Payment For Website Development - Core website	1	₹20,000.00	₹20,000.00
Advance Payment For Website Development - Journal	1	₹5,000.00	₹5,000.00
Advance Payment For Website Development - Publications	1	₹5,000.00	₹5,000.00

Total: ₹30,000.00

Through NEFT
che - 071001

JPH

DNETS SOFTWARE SYSTEMS
KP IV/539(B), Vadakumbhagam,
Kazhakkuttom, Trivandrum
PH: 0471- 2417770, 2417771
Service: 9526417771, Sales : 9656417771
GSTIN/UIN: 32BLGPS5312D1ZH
State Name : Kerala, Code : 32
E-Mail : dnetsystems@gmail.com

THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TRIVANDRUM
8921407746
State Name : K

Dated
29-Jan-2021
Mode/Terms of Payment

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date

Terms of Delivery

me-065425

INR Thirteen Thousand Seven Hundred Only

INR Thirteen Thousand Seven Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,512.61	9%	1,036.13	9%	1,036.13	2,072.26
B443						
	Total		1,036.13		1,036.13	2,072.26

Tax Amount (in words) : **INR Two Thousand Seventy Two and Twenty Six paise Only**

Company's Bank Details
Bank Name: UNION BANK OF INDIA
A/c No: 336505040056057
Branch & IFS Code: KAZHAKUTOM & UBIN0533653
for DNET SOFTWARE SYSTEMS

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

Authorized Signatory

This is a Computer Generated Invoice



T BYTES
TECHNOLOGIES

INNOVATOR IN STRUCTURED NETWORK

21

Library

+91 8111961725

www.tbytestechnologies.com

info@tbytestechnologies.com

Kadayil puthen veedu,

maruthoor Vattapara.P.O ,TVM-28

GST NO: 32AKOPN6228K1ZT

TAX INVOICE

Tbytes Technologies
kadayil puthen veedu maruthoor p o
Thiruvananthapuram. : 28
Mobile: 8111961725
GSTIN/UTN: 32AKOPN6228K1ZT

Invoice No.	TBTVM 40
Invoice Date	22 01 2021
Remarks	

Name and Address of Awarder

THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TVM

Phone	
Fax	
Email	
GST	

No.	Description	HSN/SAC	Qty	Unit	Value	Taxable Value	GST			Total
							Rate	CGST	SGST	
1	8CH CP PLUS HD DVR		1	NO	4800.00	4800	18%	432	432	5664.00
2	2.4 MPDOME CAMERA CP PLUS		2	NO	1950.00	3900	18%	351	351	4602.00
3	20 "MONITER		1	NO	5800.00	5800	18%	522	522	6844.00
4	LABOUR		1	LOT	1500.00	1500	18%	135	135	1770.00
	TOTAL					16000		1440	1440	18880
	Discount									
	Grand Total									

Taxable Amount

16000.00

Total Tax

2880.00

Invoice Value

18880.00

TOTAL: Eighteen thousand eight hundred and eighty rupees

✓ R

Company PAN: AKOPN6228K

: BANK OF BARODA
: 74910200000100
: Christnagar, TVPM
: BARBOVJCHRI

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

For TBYTES TECHNOLOGIES

Authorised Signatory TVPM



che - 069936

✓

TAX INVOICE

Tbytes Technologies
kadayil putthen veedu maruthoor p o
Thiruvananthapuram. : 28
Mobile: 8111961725
GSTIN/UIN: 32AKOPN6228K1ZT

Invoice No. TBTVM 39
Invoice Date 11 01 2021

Remarks

Name and Address of Awarder

THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TVM

Phone

Fax

Email

GST

No.	Description	HSN/SAC	Qty	Unit	Value	Taxable Value	GST		
							Rate	CGST	SGST
1	TP LINK ACCEESS POINT		2	NO	3800.00	7600	18%	684	684
2	MOLEX PATCH CORD 2M		15	NO	175.00	2625	18%	236.25	236.25
3	CONDIUT AND ACCEESORIES		5	mtrs	40.00	200	18%	18	18
4	CABLE LAYING		75	No	12.00	900	18%	81	81
5	CONDIUT LAYING		5	mtrs	12.00	60	18%	5.4	5.4
	TOTAL					11385		1024.65	1024.65
	Discount								
	Grand Total								

Taxable Amount

11385.00

Total Tax

2049.30

Invoice Value

13435.00

TOTAL: Thirteen thousand four hundred and thirty five rupees

Company PAN: AKOPN6228K

: BANK OF BARODA
: 74910200000100
: Christnagar, TVPM
: BARBOVJCHRI

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

For TBYTES TECHNOLOGIES

Authorised Signatory



Through NEFT
19/01/21

[Signature]

May 17, 2020

Transaction Id: 99289018

To **IT SUPPORT**

N/A, Loyola College of
Social Sciences
Sreekariyam
Thiruvananthapuram,
Trivandrum-695017
Kerala, India
Place of Supply: Kerala

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 501, 5th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of Business for loyolacollegekerala.edu.in for 12 months

INR 5748.0

SUB-TOTAL INR 5748.00

IGST (18.00%) INR 1034.64

TOTAL INR 6782.64

SAC: 998315

Signature Not Verified

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP (INDIA) PVT LTD 1
Date: 2020.05.17 10:58:31 GMT
Location: IN

Thank you for your business

billing@bluehost.in | +91-2230797790

Dated 27-May-2020

Invoice No. C/168
Ref. No.

25

PROMPT SYSTEMS
TC.9/1186(3), ESSAR PLAZA,
SHOP NO.G111, SREEKARIYAM, P.O
THIRUVANANTHAPURAM
KERALA, INDIA
0471-2449118, 2599688
MOB-9447159118, 9446569118, 9495959118
GSTIN/UIN: 32CMIPS8973C1ZP
State Name : Kerala, Code : 32
E-Mail : promptsystems@gmail.com

344

Arivius
Don't forget to pay
27/5/20

TAX INVOICE

Party : **LOYOLO COLLEGE**
SREEKARIYAM
TRIVANDRUM
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SOFTWARE KASPERSKY INTERNET SECURITY 3 USER	85238020	18 %	1 NOS	1,092.44	NOS	1,092.44
							98.32
							98.32
							10.92
	CENTRAL TAX						
	STATE TAX						
	Kerala Flood Cess						
	Total			1 NOS			₹ 1,300.00
							E. & O.E

Amount Chargeable (in words)

INR One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,092.44	9%	98.32	9%	98.32	196.64
85238020			98.32		98.32	196.64
Total	1,092.44					

Tax Amount (in words) : **INR One Hundred Ninety Six and Sixty Four paise Only**

Declaration

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

Customer's Seal and Signature

for **PROMPT SYSTEMS**

Authorized Signatory

This is a Computer Generated Invoice

NEW HDD
NEW HDD

26

GST INVOICE(B2C)



AMYNTOR TECH SOLUTIONS PVT LTD
Natham, GNRA 102A
Near Water Tank
Neyyankinkara
Trivandrum
GSTIN/UIN: 32AAPCA2949A1ZY
State Name : Kerala, Code : 32
Contact : 9061050478
E-Mail : sales@amylortech.com

Invoice No.	Dated
ATSPL/265	1-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

THE PRINCIPAL
LOYOLO COLLEGE, TRIVANDRUM
State Name : Kerala, Code : 32
Buyer (Bill to)

THE PRINCIPAL
LOYOLO COLLEGE, TRIVANDRUM
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	HDD 1TB SEAGATE SATA SURVIGILENCE HDD ZN1L9ZMQ	84717020	1 %	1 nos	3,800.00	nos		3,800.00
	Output CGST							342.00
	Output SGST							342.00
	KERALA FLOOD CESS							38.00
Total				1 nos				₹ 4,522.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Twenty Two Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,800.00	9%	342.00	9%	342.00	684.00
Total:	3,800.00		342.00		342.00	684.00

Tax Amount (in words) : INR Six Hundred Eighty Four Only

Remarks:
SANDEEP - 500 ORC

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

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200049316551
Branch & IFS Code : KOWDIAR & HDFC0009459
for AMYNTOR TECH SOLUTIONS PVT LTD

SUBJECT TO THIRUVANANTHAPURAM JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory

Signature

SUBJECT TO SUBJECT TO TRIVANDRUM JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. C/758
Ref. No.

Dated 7-Oct-2020

PROMPT SYSTEMS
TC.9/1186(3), ESSAR PLAZA,
SHOP NO.G111, SREEKARIYAM, P.O
THIRUVANANTHAPURAM
KERALA, INDIA
0471-2449118, 2599688
MOB-9447159118, 9446569118, 9495959118
GSTIN/UIN: 32CMIPS8973C1ZP
State Name : Kerala, Code : 32
E-Mail : promptsystems@gmail.com

TAX INVOICE

Party : **LOYOLACOLLEGE**
SREEKARIYAM
TRIVANDRUM
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate	per	Amount
1	WEBCAMERA FINGERS 1080 HI RES WS90015923 WS90015918 WS90015910 WS90037585 WS90037583	8445	18 %	1 %	5 NOS	1,848.74	NOS	9,243.70
2	USB TO LAN ADAPTOR	85365090	18 %	1 %	1 NOS	252.10	NOS	252.10
								9,495.80
	CENTRAL TAX							854.62
	STATE TAX							854.62
	Kerala Flood Cess							94.96
	Total				6 NOS			₹ 11,300.00

Amount Chargeable (in words)

INR Eleven Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8445	9,243.70	9%	831.93	9%	831.93	1,663.86
85365090	252.10	9%	22.69	9%	22.69	45.38
Total	9,495.80		854.62		854.62	1,709.24

Tax Amount (in words) : **INR One Thousand Seven Hundred Nine and Twenty Four paise Only**

Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice



TAX INVOICE



ADDRESS : Soudha Manzil Building, Plamoodu, pattom p.o ,
Thiruvananthapuram, pattom@myg.in,
THIRUVANANTHAPURAM - 695004.

PH : 7306779922

MYG CARE :

GSTN : 32AAAFZ4615J1Z8

MOB : 7306779922

EMAIL ID : pattom@myg.in



Invoice No : I-TPTM-6280
Invoice Date : 06-10-2020
Invoice Time : 12:02 PM
State : Kerala (KL)
Sales Person : Vishnu A

BILLED TO	SHIPPED TO
CUSTOMER NAME : Father Sabu	Name : Father Sabu
MOB NO : 9446980260	Landmark : Not provided
STATE : Kerala/KL	MOB No : 9446980260
	State : Kerala/KL

SLNO	ITEM DESCRIPTION/DETAIL	HSN/SAC	QTY	RATE	DISCOUNT	SGST %	CGST %	GROSS AMOUNT
1	REMAX RB M22 TWS MAGNETIC BLUETOOTH SPEAKER MSI REMAX ACC ZRD Imei:-AZRD0756510008	8517.70.90	1	3193.28	0.00	9	9	3193.28
2	PAPER CARRY BAG GENERAL STATIONARY Imei:-STY00348100014	4819.00.00	1	0.01	0.00	0	0	0.01

(+) CGST 9% :	287.39
(+) SGST 9% :	287.39
(+) KERALA FLOOD CESS(1%) :	31.93
(-) EXCHANGE BONUS :	0.00
(-) BUYBACK SIM :	0.00
SUB TOTAL :	3800.00
TOTAL :	3800.00

TOTAL(in words) : Three Thousand, Eight Hundred Rupees only.

For 3G Mobile World

CASH - 3800.00

TERMS / CONDITIONS:

സുതാര്യത , വിശ്വസ്തത ,സത്യസന്ധത MYG യുടെ മുഖമുദ്ര!

വാറന്റി സംബന്ധമായ ചില ക്രമരീതികൾ:

- DOA *യുടെ പരിധിയിൽ വരാത്തതായ അല്ലെങ്കിൽ സർവീസ് സെന്ററിന്റെ അധികാരമേതാമെ മാത്രം.
- DOA *ലഭിക്കാൻ തകരാറുകൾ താഴെ ചേർത്തിരിക്കുന്നു
- (A1)സോഫ്റ്റ്‌വെയർ സംബന്ധമായ പ്രശ്നങ്ങൾ ഉദാ : മാറ്റാമറ്റിക്കായി സിപ് ഓഫ് ആയിപ്പോവുക ,റിസ്റ്റാർട്ട് ആവുക ,ബാറ്ററി ബാക്ക് അപ്പ് ഇല്ലാത്തതായ പ്രശ്നങ്ങൾ ഹിറ്റിന് അനുബന്ധിച്ച് (ഇടപെടുന്നതായ ഉപയോഗവും ചാർജിംഗും ആപ്ലിക്കേഷനുകളുടെ അനാമരോഗ്യകരമായ ഉപയോഗം തീർ മുതലായ കാരണങ്ങൾ കൊണ്ട് നേരിയ തോതിൽ ഹിറ്റിന് അനുബന്ധിച്ച് സാധാവികമാണ്)
- (A2)ഹാർഡ്‌വെയർ കാരണത്താലായ ഹെറ്റ്വർക്ക് പ്രശ്നങ്ങൾ ഉദാ : ഉപയോക്താവ് ഉപയോഗിക്കുന്ന സ്ഥലങ്ങളിൽ നേരി ലഭിക്കുന്നില്ല എന്ന് പറയപ്പെട്ടുക .പക്ഷം കേറ്റിൽ ഇല്ല സമയത്ത് ഹെറ്റ്വർക്ക് ലഭിക്കുക ,ഇത്തരത്തിലുള്ള തകരാറുകൾ ഏതായാലും പെട്ടാൽ അധികൃത സർവീസ് സെന്ററിനെ സമീപിച്ച് DOA *സെക് വിപിക്ക് ലഭിച്ചതിനു ശേഷം മാത്രം കേറ്റിൽനെ സമീപിക്കുക .ഈ രീതിയിൽ ലഭ്യമാണെന്നതിനുള്ള എല്ലാ വിധ സംബന്ധ സഹകരണങ്ങളും അങ്ങലിപ്പുക ലഭ്യമാണ്.
- (A3) DOA *കാലാവധിക്ക് ശേഷം വരുന്ന തകരാറുകൾക്ക് കമ്പനികൾ സർവീസ് വാറന്റി മാത്രമേ നൽകപ്പെടുകയുള്ളൂ . ഉപയോഗകർത്താക്കൾ സഹകരിക്കണമെന്ന് അഭ്യർത്ഥിക്കുന്നു.

കേറ്റിൽ നിന്ന് നേരിട്ട് വാങ്ങിക്കാവുന്ന DOA / WARENTTY POLICY

- (B1)നിങ്ങൾ വാങ്ങിയ പ്രൊഡക്ടിന്റെ DOA *കാലാവധി അഥവാ പ്രൊഡക്റ്റ് നു എന്തെങ്കിലും തകരാർ ഏതായാലും പെട്ടാൽ കേറ്റിൽ നിന്നും തന്നെ മാറ്റിവരാനാകുന്ന



Form GST INV - 1
{Original for Recipient}

TWINS MOBILES

TC-3/2227,3/2228,SHALOM BUILDING,PATTOM,THIRUVANANTHAPURAM,KERALA,695004
0471-4062508, 9847541115,

GSTIN : 32AZMPP5750B1ZH

Mode of Transport :

Vehicle No :

Serial no. of Invoice : B2C-4267-20/21

Date & Time of Supply : 06-10-2020 12:15 PM

Place of Supply : KERALA

Details of Receiver (Billed to)

Name : THE PRINCIPAL LOYOLA COLLEGE

Address :

State : KERALA

State Code: 32

Phone : 9446980260

GSTIN/Unique ID :

Details of Consignee (Shipped to)

Name : THE PRINCIPAL LOYOLA COLLEGE

Address :

State : KERALA

State Code: 32

Phone : 9446980260

GSTIN/Unique ID :

Sl	Description of Goods	HSN Code	Qty	Unit	Rate	Total	DISC.	Taxable Value	CGST		SGST		KFC		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	JBL BT SPEAKER GO2	85182100	1.00	NOS	2118.64	2118.64	0.00	2118.64	9.00	190.68	9.00	190.68	1.00	21.19	2521.19
2	JBL BT SPEKER CLIP3	8518	1.00	NOS	2966.10	2966.10	0.00	2966.10	9.00	266.95	9.00	266.95	1.00	29.66	3529.66
3	MRP BLUETOOTH MIX STAND	85176290	1.00	NOS	504.24	504.24	0.00	504.24	9.00	45.38	9.00	45.38	1.00	5.04	600.04
			3.00			5588.98	0.00	5588.98	503.01		503.01		55.89	6650.89	

CE&OE

Total	6650.89
Loading Chrg	0.00
Transport Chrg	0.00
Round Off	0.11
Net Amount	6651.00

Rupees Six Thousand Six Hundred Fifty One only

Certified that the Particulars given above are true and correct and the amount indicated

- a) Represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or
b) is provisional as additional consideration will be received from the buyer

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
2) Seller is not responsible for any loss or damaged of goods in transit
3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

Electronic Reference Number :

For TWINS MOBILES

AUTHORISED SIGNATORY

[Handwritten Signature]



INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Invoice Date: 09/26/2020
Invoice #: INV43430282
Payment Terms: Due Upon Receipt
Due Date: 09/26/2020
Account Number: 3008787104
Currency: INR

Customer Account Information: Name of Recipient (Billed to): Loyola College of
Social Sciences
Loyola College of Social Sciences, Sreekariyam,
Thiruvananthapuram, Kerala 695017 (State Code:
32)
India

mahrmloyolatvm@gmail.com

Name of Consignee (Place of supply): The
Principal MAHRMZoom Loyola College of Social
Sciences, Sreekariyam,
Thiruvananthapuram, Kerala 695017 (State Code:
32)
India

mahrmloyolatvm@gmail.com

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: INR13,200.00 HSN of Goods/Services: HSN 998424	09/26/2020-09/25/2021	INR13,200.00	INR2,376.00	INR15,576.00

INVOICE TOTALS

Taxable Value:	INR13,200.00
Total (Including Tax):	INR15,576.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	IGST (Communications) 18.000%	Federal	INR13,200.00	INR2,376.00
			Total Tax	INR2,376.00

che-068927

TAX INVOICE

Tbytes Technologies
kadayil puthen veedu maruthoor p o
Thiruvananthapuram. : 28
Mobile: 8111961725
GSTIN/UID: 32AKOPN6228K1ZT

Invoice No.	TBTVM 010
Invoice Date	25 08 2020
Remarks	

Name and Address of Awarder

THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TVM

Phone	
Fax	
Email	
GST	

No.	Description	HSN/SAC	Qty	Unit	Value	Taxable Value	GST			Total
							Rate	CGST	SGST	
1	HIKVISION TURBO HD4CH DVR		1	NO	3900.00	3900	18%	351	351	4602.00
2	2TB HARDISK		1	NO	4800.00	4800	18%	432	432	5664.00
	TOTAL					8700		783	783	10266
	Discount									
	Grand Total									

Taxable Amount 8700.00
Total Tax 1566.00
Invoice Value 10266.00

TOTAL: Ten thousand Two hundred and sixty six rupees

Company PAN: AKOPN6228K

: BANK OF BARODA
: 74910200000100
: Christnagar, TVPM
: BARBOVJCHRI

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

For TBYTES TECHNOLOGIES

Authorised Signatory



208
mona
che -047677
through NEFT

GST SALES INVOICE

32

PAZHOOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2018) Audit
 PAZHOOR PLAZA
 TC 3/121-5, PATTOM POST
 Kesavadasapuram
 Trivandrum, KERALA
 GSTIN/UIN: 32AADCP4102A1ZE
 State Name : Kerala, Code : 32
 E-Mail : bijupazhoor@pazhoor.com

Invoice No.	Dated
PAZ/0329/2019-20	10-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
THE PRINCIPAL
 LOYOLA COLLEGE
 TVPM
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
THE PRINCIPAL
 LOYOLA COLLEGE
 TVPM
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPCARE HD CAMERA-720 WARRANTY-1 YEAR	8525	1 nos	1,848.73	nos		1,848.73
	CGST @ 9%				9 %		166.39
	SGST @ 9%				9 %		166.39
	Kerala Flood Cess @ 1%						18.49
	Total		1 nos				₹ 2,200.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8525	1,848.73	9%	166.39	9%	166.39	332.78
Total	1,848.73		166.39		166.39	332.78

Tax Amount (in words) : Indian Rupees Three Hundred Thirty Two and Seventy Eight paise Only

Company's VAT TIN : 32010613964
 Company's CST No. : 32010613964C
 Company's PAN : AADCP4102A

Company's Bank Details

Bank Name : SBI CURRENT A/C 67091632301- VAT
 A/c No. : 67091632301
 Branch & IFS Code: KESAVADASAPURAM PBB & SBIN0070671

Declaration

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

for PAZHOOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2018) Audit

Authorised Signatory

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice

358

web camera

Sgt
Mant.

Receipt Voucher

Dated : 1-Nov-2016

Particulars

Amount

Agst Ref VIT/8B/ 59/16-17 2,70,000.00 Cr

2,70,000.00

Ch. No. : 041388

Rs. Two Lakh Seventy Thousand Only

2,70,000.00

A red 1004 stamp with a circular design and a signature. The stamp is rectangular with a red border. Inside, there is a circular emblem with a star in the center. The number '1004' is printed in the top right corner. A blue ink signature is written across the bottom right of the stamp.

Verified by

DNET

KP IV

Kazh

PH:

Ser

GS

St

EIN : 32010777731

Fax Payer's Identification Number)

CST Reg. No.:

TC 50/662-3,PADIPPURA VEEDU, GANGA GARDENS,KULATHARA,KALADY, TRIVANDRUM-2, Ph:8592970113,
8547990113

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. : VIT/8B/ 59/16-17

Date : 25-Oct-2016

Name & Address of the purchaser with TIN, if any Loyola College , Sreekariyam,, Trivandrum. ,

Telephone No :

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		ACER DESKTOP COMPUTER CORE I3,4GB,1TB. VAT 5% ROUND OFF	5 %	25,714.29/Nos	10 Nos	2,57,142.90		2,57,142.90	12,857.15	2,57,142.90 12,857.15 (-)0.05
TOTAL					10 Nos	2,57,142.90		2,57,142.90	12,857.15	2,70,000.00
GRAND TOTAL IN WORDS					Rs. Two Lakh Seventy Thousand Only					

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

Authorised Signatory
[With Status & Seal]



Tax Invoice

DNET SOFTWARE SYSTEMS
 KP IV/539(B), Vadakumbhagam,
 Kazhakkuttom, Trivandrum
 PH: 0471- 2417770, 2417771
 Service :9526417771, Sales : 9656417771
 GSTIN/UIN: 32BLGPS5312D1ZH
 State Name : Kerala, Code : 32
 E-Mail : dnetsystems@gmail.com

Buyer

THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TRIVANDRUM
8921407746

State Name : Kerala, Code : 32

Invoice No. Dnet13858/20-21	Dated 20-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. credit	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3-10100 3 YEAR WARRANTY U0xf450102013 U0ww505600176 80nh568600585 U0ww505600717 U0xf450102019 U0xf450101013 U0xf450102600 U0xf450102091 80fk121203643 80fk121205175	8473	1 %	10.00 Nos	8,655.46	Nos		86,554.60
2	MOTHERBOARD GIGABYTE H410M S2 3 YEAR WARRANTY Sn204960050735 Sn204960050701 Sn204960050737 Sn203460076663 Sn203460076661 Sn203460076666 Sn203460076662 Sn204960050740 Sn204960050738 Sn204960050736	8473	1 %	10.00 Nos	4,453.78	Nos		44,537.80
3	RAM 8GB DDR4 CRUCIAL 3 YEAR WARRANTY	8471	1 %	10.00 Nos	2,268.91	Nos		22,689.10
4	HDD 1TB SEAGATE 18 MONTHS WARRANTY	84717020	1 %	10.00 Nos	2,857.14	Nos		28,571.40

continued ...

one-069935



Tax Invoice(Page 2)

DNET SOFTWARE SYSTEMS
 KP IV/539(B), Vadakumbhagam,
 Kazhakkuttom, Trivandrum
 PH: 0471- 2417770, 2417771
 Service :9526417771, Sales : 9656417771
 GSTIN/UIN: 32BLGPS5312D1ZH
 State Name : Kerala, Code : 32
 E-Mail : dnetsoftwares@gmail.com

Buyer

THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TRIVANDRUM
8921407746

State Name : Kerala, Code : 32

Invoice No.

Dnet13858/20-21

Delivery Note

Dated

20-Jan-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

credit

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date	
--------------------	--

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
5	DVD RW LG SATA 1 YEAR WARRANTY	84717090	1 %	10.00 Nos	1,008.40	Nos		10,084.00
6	ATX CABINET FINGERS WITH SMPS ASCEND C3 1 YEAR WARRANTY	8473	1 %	10.00 Nos	1,638.66	Nos		16,386.60
7	MONITOR 19" LED DELL D1918H 3 YEAR WARRANTY DKRFC13,FSGFC13 4KQFC13,FPNFC13 JSGFC13,9LSGC13, 2LSGC13, 38CGC13, 3TZFC13, 6JWFC13,	85285200	1 %	10.00 Nos	4,663.87	Nos		46,638.70
8	MMKB+OPTICAL MOUSE LOGITECH MK200 1 YEAR WARRANTY	84716060	1 %	10.00 Nos	882.35	Nos		8,823.50
								2,64,285.70
								23,785.71
								23,785.71
								5,000.00
								2,642.87
								0.01
	CGST@ SGST@ SYSTEM ASSEMBLING + OS INSTALLATION KFC @ 1% Round Off					1 %		
	Total			80.00 Nos				₹ 3,19,500.00

Amount Chargeable (in words)

INR Three Lakh Nineteen Thousand Five Hundred Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 336505040056057

A/c No. 3385050400000000
Branch & IFS Code : KAZHAKUTTOM & UBIN0533653

Company's PAN : **BLGPS5312D**

Declaration

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

for DNET SOFTWARE SYSTEMS

Authorized Signatory

This is a Computer Generated Invoice

MSC Lab
SYSTEMS
6-105

NET SOFTWARE SYSTEMS
 KP IV/539(B), Vadakumbhagam,
 Kazhakkuttom, Trivandrum
 PH: 0471- 2417770, 2417771
 Service: 9526417771, Sales: 9656417771
 GSTIN/UIN: 32BLGPS5312D1ZH
 State Name : Kerala, Code : 32
 E-Mail : dnetssystems@gmail.com
 Buver

State Name : Kerala, Code : 32

Terms of Delivery

Destination

Loss:

CGST@
SGST@
Round Off

INR Eighty Nine Thousand Three Hundred Only

Tax Amount (in words) : INR Thirteen Thousand Six Hundred Twenty Two and Four paise Only

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

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

DNET SOFTWARE SYSTEMS

KP IV/539(B), Vadakumbhagam,
Kazhakkuttom, Trivandrum
PH: 0471- 2417770, 2417771
Service : 9526417771, Sales : 9666417771
GSTIN/UIN: 32BLGPS5312D1ZH
State Name : Kerala, Code : 32
E-Mail : dnetsystems@gmail.com
Buyer

THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TRIVANDRUM
8921407746

State Name : Kerala, Code : 32

Invoice No.
Dnet8336/21-22
Delivery Note

Dated
20-Oct-2021
Mode/Terms of Payment

Supplier's Ref.
CREDIT
Buyer's Order No.

Other Reference(s)
Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL I5 -10TH 10400 81ET301303051	8473	1.00 Nos	16,440.68	Nos		16,440.68
	MOTHERBOARD GIGABYTE H410MH V2 SN21104A020214	8473	1.00 Nos	7,203.39	Nos		7,203.39
3	RAM 8 GB DDR4 CRUCIAL 2666 UDIMM	8473	2.00 Nos	3,177.97	Nos		6,355.94
4	HDD 1TB SEAGATE	84717020	1.00 Nos	2,966.10	Nos		2,966.10
5	HDD SSD 250 GB-KINGSTONE NVME	8523	1.00 Nos	3,220.34	Nos		3,220.34
6	ATX CABINET FINGERS TOWER C8	8473	1.00 Nos	1,440.68	Nos		1,440.68
7	SMPS CORSAIR CV450 WTS 21269807000091012863	85044090	1.00 Nos	3,220.34	Nos		3,220.34
8	SYSTEM ASSEMBLING + OS INSTALLATION	9987	1.00 Nos	423.73	Nos		423.73
							41,271.20
							3,714.41
							3,714.41
							(-).02
Total							₹ 48,700.00

CGST@
SGST@
Round Off

Less :

Amount Chargeable (in words)

INR Forty Eight Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	31,440.69	9%	2,829.66	9%	2,829.66	5,659.32
84717020	2,966.10	9%	266.95	9%	266.95	533.90
8523	3,220.34	9%	289.83	9%	289.83	579.66
85044090	3,220.34	9%	289.83	9%	289.83	579.66
9987	423.73	9%	38.14	9%	38.14	76.28
Total	41,271.20		3,714.41		3,714.41	7,428.82

Tax Amount (in words) : INR Seven Thousand Four Hundred Twenty Eight and Eighty Two paise Only

Company's PAN : BLGPS5312D

Company's Bank Details

Bank Name : UNION BANK OF INDIA
A/c No. : 336505040056057
Branch & IFS Code : KAZHAKUTTOM & UBIN0533653

Declaration

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

for DNET SOFTWARE SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

New Laptop

DNET SOFTWARE SYSTEMS

KP IV/539(B), Vadakumbhagam,

Kazhakkuttom, Trivandrum

PH: 0471- 2417770, 2417771

Service : 9526417771, Sales : 9656417771

GSTIN/UTN: 32BLGPS5312D1ZH

State Name : Kerala, Code : 32

E-Mail : dnetsystems@gmail.com

Buyer

THE PRINCIPAL
LOYOLA COLLEGE

SREEKARIYAM

TRIVANDRUM

8921407746

State Name : Kerala, Code : 32

Invoice No.

Dnet9623/21-22

Delivery Note

Dated

16-Nov-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

CREDIT

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	LAPTOP HP NOTEBOOK 15S-FR2006TU INTEL CORE I3-115G4512GB SSD8GB RAM 15.6" FHD IPS DISPLAY/MIN11/MFVBT SL NO:5CD129FLTV 1 YEAR WARRANTY	8471	1.00 Nos	41,101.69	Nos	41,101.69
						CGST@
						SGST@
						Round Off
						3,699.15
						3,699.15
						0.01
Total			1.00 Nos			₹ 48,500.00

Amount Chargeable (in words)

INR Forty Eight Thousand Five Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	41,101.69	9%	3,699.15	9%	3,699.15	7,398.30
Total	41,101.69		3,699.15		3,699.15	7,398.30

Tax Amount (in words) : INR Seven Thousand Three Hundred Ninety Eight and Thirty paise Only

Company's PAN : BLGPS5312D

Declaration

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

Company's Bank Details

Bank Name

UNION BANK OF INDIA

A/c No.

336505040056057

Branch & IFS Code

KAZHAKUTTOM & UBIN0533653

for DNET SOFTWARE SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Library new IT systems

DNET SOFTWARE SYSTEMS

KP IV/539(B), Vadaikumbhagam,
Kazhakkuttom, Trivandrum
PH: 0471- 2417770, 2417771
Service: 9526417771, Sales: 9656417771
GSTIN/UIN: 32BLGP85312D1ZH
State Name: Kerala, Code: 32
E-Mail: dnetsystems@gmail.com

Buyer

**THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TRIVANDRUM**

8921407746

State Name : Kerala, Code : 32

Invoice No.

Dnet11471/21-22

Dated

22-Dec-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

CREDIT

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	N-COMPUTING L250 L300EB9A714526153 L300EB9A714528997 L300EB9A714528867 L300EB9A714526027 L300EB9A714528865 L300EB9A714526036 L300EB5A714510156 L300EB9A714526052 L300EB9A714528853 L300EB9A714528894	8471	10.00 Nos	6,779.66	Nos		67,796.60
2	MONITOR 19" LED PHILIPS 193V5LSB294 ZV0A2142001113 ZV0A2142000671 ZV0A2142000650 ZV0A2142001174 ZV0A2142001117 ZV0A2142001149 ZV0A2142001118 ZV0A2142001130 ZV0A2142001366 ZV0A2142000608 ZV0A2142001150	8528	11.00 Nos	6,991.53	Nos		76,906.83
3	KEYBOARD DELL KB216	8471	10.00 Nos	466.10	Nos		4,661.00
4	OPTICAL MOUSE DELL MS116	84716060	10.00 Nos	254.24	Nos		2,542.40
5	SERVICE CHARGE Installation Charge	996713	10.00 Nos	211.66	Nos		2,118.60
CGST@							1,54,025.43
							13,862.28

continued ...

DNET SOFTWARE SYSTEMSKP IV/539(B), Vadakumbhagam,
Kazhakkuttom, Trivandrum

PH: 0471- 2417770, 2417771

Service : 9526417771, Sales : 9656417771

GSTIN/UIN: 32BLGPS5312D1ZH

State Name : Kerala, Code : 32

E-Mail : dnetsoftware@gmail.com

Buyer

THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TRIVANDRUM

8921407746

State Name : Kerala, Code : 32

Invoice No.

Dnet11471/21-22

Dated

22-Dec-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

CREDIT

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST@ Round Off						13,862.28 0.01
Total			51.00 Nos				₹ 1,81,750.00

Amount Chargeable (in words)

INR One Lakh Eighty One Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	72,457.60	9%	6,521.18	9%	6,521.18	13,042.36
8528	76,906.83	9%	6,921.61	9%	6,921.61	13,843.22
84716060	2,542.40	9%	228.82	9%	228.82	457.64
998713	2,118.60	9%	190.67	9%	190.67	381.34
Total	1,54,025.43		13,862.28		13,862.28	27,724.56

Tax Amount (in words) : **INR Twenty Seven Thousand Seven Hundred Twenty Four and Fifty Six paise Only**Company's PAN : **BLGPS5312D**

Declaration

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

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**A/c No. : **336505040056057**Branch & IFS Code : **KAZHAKUTOM & UBIN0533653**

for DNET SOFTWARE SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

ONET SOFTWARE SYSTEMS KP IV/539(B), Vadakumbhagam, Kazhakkuttom, Trivandrum PH: 0471- 2417770, 2417771 Service : 9526417771, Sales : 9656417771 GSTIN/UIN: 32BLGPS5312D1ZH State Name : Kerala, Code : 32 E-Mail : onetsystems@gmail.com	Invoice No.	Dated
	Dnet11476/21-22	23-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	credit	
Buyer THE PRINCIPAL LOYOLA COLLEGE SREEKARIYAM TRIVANDRUM 8921407746 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE(11TH GEN) I5 -11400 81QQ712101437	8473	1.00 Nos	15,593.22	Nos		15,593.22
2	MOTHERBOARD GIGABYTE B560M GAMING HD SN21399A007038	8473	1.00 Nos	7,966.10	Nos		7,966.10
3	RAM 16GB DDR4 COIRSAIR VENGEANCE 3200MHZ	84733099	1.00 Nos	5,423.73	Nos		5,423.73
4	HDD 1TB SEAGATE	84717020	1.00 Nos	3,093.22	Nos		3,093.22
5	HDD SSD 250 GB-KINGSTONE NVME	8523	1.00 Nos	3,305.08	Nos		3,305.08
6	ATX CABINET FINGERS TOWER C8	8473	1.00 Nos	1,355.93	Nos		1,355.93
7	SMPS CORSAIR CV450 WTS 21269807000091012936	85044090	1.00 Nos	3,050.85	Nos		3,050.85
8	MONITOR 19" PHILIPS 193V5LHSB294 ZVQA2137009254	8528	1.00 Nos	6,991.53	Nos		6,991.53
9	KEYBOARD DELL KB216	8471	1.00 Nos	466.10	Nos		466.10
10	OPTICAL MOUSE DELL MS116	84716060	1.00 Nos	254.24	Nos		254.24
11	SYSTEM ASSEMBLING + OS INSTALLATION	9987	1.00 Nos	593.22	Nos		593.22
							48,093.22
							4,328.40
							4,328.40
							(-)0.02
Total			11.00 Nos				₹ 56,750.00

Amount Chargeable (in words)

INR Fifty Six Thousand Seven Hundred Fifty Only

Company's PAN : BLGPS5312D

Declaration

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

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 336505040066057

Branch & IFS Code : KAZHAKUTOM & UBIN0533653

for DNET SOFTWARE SYSTEMS

Authorized Signatory

This is a Computer Generated Invoice

GEEKBOZ

🏠 GEEKBOZ THE TECH STORE
 1st Floor, Above Steel World
 Karakkamandapam
 Nemom P.O
 Trivandrum, Kerala (KL - 32), PIN
 Code 695020, India
 ☎ +91-9567776571
 @ geekboz.2k17@gmail.com
 🌐 www.geekboz.com
 i The Game Changer
 GSTIN: 32AXOPV3124F2ZG

Bill to:

PRINCIPAL
 🏠 LOYOLA COLLEGE OF SOCIAL
 SCIENCES, SREEKARYAM
 Trivandrum, Kerala (KL - 32),
 India
 ☎ 9037311656
 i Place of Supply: KL (32)

Ship to:

PRINCIPAL
 🏠 LOYOLA COLLEGE OF SOCIAL
 SCIENCES, SREEKARYAM
 Trivandrum, Kerala (KL - 32), India
 ☎ 9037311656
 👤 PRINCIPAL

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	CESS	AMOUNT
1	AMD Ryzen 3 3200G Processor	84733010	1.00 Piece	7,326.00	659.34 9.00%	659.34 9.00%	73.26 1%	8,717.94
2	MSI B450 M PRO-VDH MAX Motherboard	8473.30.20	1.00 Piece	6,307.50	567.68 9.00%	567.68 9.00%	63.08 1%	7,505.93
3	8GB GSkill RipJaws Black 3200MHz DDR4 Ram	8473.30.99	1.00 Piece	3,650.00	328.50 9.00%	328.50 9.00%	36.50 1%	4,343.50
4	CM Master Watts Elite 450W 80+ Power Supply	8504.40.90	1.00 Piece	2,375.00	213.75 9.00%	213.75 9.00%	23.75 1%	2,826.25
5	Gigabyte 120GB SSD SSD	85235100	1.00 Piece	2,375.00	213.75 9.00%	213.75 9.00%	23.75 1%	2,826.25
6	Antec GX202 Cabinet	8473.30.99	1.00 Piece	3,210.00	288.90 9.00%	288.90 9.00%	32.10 1%	3,819.90
7	2TB WD BLUE Hard Disk	8471	1.00 Piece	3,833.00	344.97 9.00%	344.97 9.00%	38.33 1%	4,561.27
8	System Service: Build Cost and Installation General Checkup, System Build Charges & OS Installation		1.00	2,499.00	0.00 0%	0.00 0%	0.00 0%	2,499.00



PD Bill: 12

**GEEKBOZ**

🏠 GEEKBOZ THE TECH STORE
1st Floor, Above Steel World
Karakkamandapam
Nemom P.O
Trivandrum, Kerala (KL - 32), PIN
Code 695020, India
☎ +91-9567776571
@ geekboz.2k17@gmail.com
🌐 www.geekboz.com
i The Game Changer
GSTIN: 32AXOPV3124F2ZG

Bill to:

PRINCIPAL
🏠 LOYOLA COLLEGE OF SOCIAL
SCIENCES, SREEKARYAM
Trivandrum, Kerala (KL - 32),
India
☎ 9037311656
i Place of Supply: KL (32)

Ship to:

PRINCIPAL
🏠 LOYOLA COLLEGE OF SOCIAL
SCIENCES, SREEKARYAM
Trivandrum, Kerala (KL - 32), India
☎ 9037311656
👤 PRINCIPAL

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	CESS	AMOUNT
9	DELTA LABZ LifeLong Technical Assistance Service Charges		1.00	1,499.00	0.00 0%	0.00 0%	0.00 0%	1,499.00

Certified that the items have been
entered in the stock register Book
page No 138, 139

Principal

@0%
@18%**TOTAL**

3998.00	0.00	0.00	3998.00
29076.50	2616.89	2616.89	34310.27
33074.50	2616.89	2616.89	38599.04

Total: ₹ Thirty Eight Thousand Five Hundred Ninety Nine Only

AUTHORIZED SIGNATORY**TOTAL BEFORE TAX** ₹ 33,074.50**TOTAL TAX AMOUNT** 5,233.77**TOTAL CESS AMOUNT** 290.77**ROUNDED OFF** (-) 0.04**TOTAL AMOUNT** ₹ 38,599

PASSED FOR PAYMENT FOR ₹

PRINCIPAL

**Note:**

Terms And Conditions:

- 1) Product once sold will not be refunded.
- 2) Warranty claims as per Manufacturer Policies.
- 3) Customers have to register their products for Receiving bonus benefits from brands (Extended Warranty claims, Freebies.etc)

PAID & CANCELLED

PRINCIPAL

38599 -
6129 - mgf
32460
pp 8/11/20

Tax Invoice

NET SOFTWARE SYSTEMS

NET SYSTEMS, Vadakumbhagam,
 KP IV/539(B), Trivandrum
 Kazhakkuttom, Trivandrum
 PH: 0471- 2417770, 2417771
 Service : 9526417771, Sales : 9656417771
 GSTIN/UIN: 32BLGPS5312D1ZH
 State Name : Kerala, Code : 32
 E-Mail : dnetssystems@gmail.com

Buyer

**THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TRIVANDRUM**

8921407746

State Name : Kerala, Code : 32

Invoice No.

Dnet454/20-21

Delivery Note

Dated

17-Apr-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

CREDIT

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date	
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Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3-10100 3 YEAR WARRANTY	8473	1 %	1.00 Nos	10,000.00	Nos		10,000.00
2	MOTHERBOARD MSI H410 A PRO M.2 601-7c89-200b2101017589 3 YEAR WARRANTY	8473	1 %	1.00 Nos	5,126.05	Nos		5,126.05
3	RAM 8 GB DDR4 CRUCIAL 2400 3 YEAR WARRANTY	8473	1 %	1.00 Nos	3,151.26	Nos		3,151.26
4	HDD SSD 240GB KINGSTON 3 YEAR WARRANTY	85235100	1 %	1.00 Nos	3,445.38	Nos		3,445.38
5	DVD RW LG SATA 1 YEAR WARRANTY	84717090	1 %	1.00 Nos	1,092.44	Nos		1,092.44
6	ATX CABINET FINGERS WITH SMPS ASCEND C3 1 YEAR WARRANTY	8473	1 %	1.00 Nos	1,764.71	Nos		1,764.71
7	MONITOR DELL 22"(E2221HN)FHD GB22JB3 3 YEAR WARRANTY	8528	1 %	1.00 Nos	6,302.52	Nos		6,302.52
8	MMKB+OPTICAL MOUSE LOGITECH MK200 1 YEAR WARRANTY	84716060	1 %	1.00 Nos	924.37	Nos		924.37
								31,806.73
								CGST@
								SGST@
								KFC @ 1%
								1 %
SYSTEM ASSEMBLING + OS INSTALLATION								
Less : Certified that the item has been entered in the stock register Book page No								Round off
								Principal
Total								8.00 Nos ₹ 38,550.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Thirty Eight Thousand Five Hundred Fifty Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : **336505040056057**

Branch & IFS Code: KAZHAKUTTOM & UBIN0533653

for DNET SOFTWARE SYSTEMS

Company's PAN: **BLGPS5312D**

Declaration

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

Authorised Signatory

PASSED FOR PAYMENT FOR 7 This is a Computer Generated Invoice

PRINCIPAL

pd bill no 12

ice

$$\begin{array}{r} 38550 \\ 38460 \overline{) 70} \text{ mg} \end{array}$$

Tax Invoice

NET SOFTWARE SYSTEMS

NETS
KP IV/539(B), Vadakumbhagam,
Kazhakkuttom, Trivandrum
PH: 0471- 2417770, 2417771
Service :9526417771, Sales : 9656417771
GSTIN/UIN: 32BLGPS5312D1ZH
State Name : Kerala, Code : 32
E-Mail : dnetsystems@gmail.com

Buyer

**THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TRIVANDRUM**

8921407746

State Name : Kerala, Code : 32

Invoice No.

Dnet454/20-21

Delivery Note

Dated

17-Apr-2021

Mode/Terms of Payment

Supplier's Ref.

CREDIT

Other Reference(s)

Buyer's Order No.

Dated	
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Despatch Document No.

Delivery Note Date	
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Despatched through

Destination	Distance (km)	Time (h)	Cost (€)
London	100	1.5	150
Paris	200	3.0	300
Amsterdam	300	4.5	450
Brussels	400	6.0	600
Frankfurt	500	7.5	750
Munich	600	9.0	900
Berlin	700	10.5	1050
Cologne	800	12.0	1200
Düsseldorf	900	13.5	1350
Hamburg	1000	15.0	1500
Stuttgart	1100	16.5	1650
Dresden	1200	18.0	1800
Leipzig	1300	19.5	1950
Potsdam	1400	21.0	2100
Bonn	1500	22.5	2250
Köln	1600	24.0	2400
Frankfurt	1700	25.5	2550
Munich	1800	27.0	2700
Berlin	1900	28.5	2850
Cologne	2000	30.0	3000
Düsseldorf	2100	31.5	3150
Hamburg	2200	33.0	3300
Stuttgart	2300	34.5	3450
Dresden	2400	36.0	3600
Leipzig	2500	37.5	3750
Potsdam	2600	39.0	3900
Bonn	2700	40.5	4050
Köln	2800	42.0	4200
Frankfurt	2900	43.5	4350
Munich	3000	45.0	4500
Berlin	3100	46.5	4650
Cologne	3200	48.0	4800
Düsseldorf	3300	49.5	4950
Hamburg	3400	51.0	5100
Stuttgart	3500	52.5	5250
Dresden	3600	54.0	5400
Leipzig	3700	55.5	5550
Potsdam	3800	57.0	5700
Bonn	3900	58.5	5850
Köln	4000	60.0	6000
Frankfurt	4100	61.5	6150
Munich	4200	63.0	6300
Berlin	4300	64.5	6450
Cologne	4400	66.0	6600
Düsseldorf	4500	67.5	6750
Hamburg	4600	69.0	6900
Stuttgart	4700	70.5	7050
Dresden	4800	72.0	7200
Leipzig	4900	73.5	7350
Potsdam	5000	75.0	7500
Bonn	5100	76.5	7650
Köln	5200	78.0	7800
Frankfurt	5300	79.5	7950
Munich	5400	81.0	8100
Berlin	5500	82.5	8250
Cologne	5600	84.0	8400
Düsseldorf	5700	85.5	8550
Hamburg	5800	87.0	8700
Stuttgart	5900	88.5	8850
Dresden	6000	90.0	9000
Leipzig	6100	91.5	9150
Potsdam	6200	93.0	9300
Bonn	6300	94.5	9450
Köln	6400	96.0	9600
Frankfurt	6500	97.5	9750
Munich	6600	99.0	9900
Berlin	6700	100.5	10050
Cologne	6800	102.0	10200
Düsseldorf	6900	103.5	10350
Hamburg	7000	105.0	10500
Stuttgart	7100	106.5	10650
Dresden	7200	108.0	10800
Leipzig	7300	109.5	10950
Potsdam	7400	111.0	11100
Bonn	7500	112.5	11250
Köln	7600	114.0	11400
Frankfurt	7700	115.5	11550
Munich	7800	117.0	11700
Berlin	7900	118.5	11850
Cologne	8000	120.0	12000
Düsseldorf	8100	121.5	12150
Hamburg	8200	123.0	12300
Stuttgart	8300	124.5	12450
Dresden	8400	126.0	12600
Leipzig	8500	127.5	12750
Potsdam	8600	129.0	12900
Bonn	8700	130.5	13050
Köln	8800	132.0	13200
Frankfurt	8900	133.5	13350
Munich	9000	135.0	13500

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3-10100 3 YEAR WARRANTY	8473	1 %	1.00 Nos	10,000.00	Nos		10,000.00
2	MOTHERBOARD MSI H410 A PRO M.2 601-7c89-200b2101017589 3 YEAR WARRANTY	8473	1 %	1.00 Nos	5,126.05	Nos		5,126.05
3	RAM 8 GB DDR4 CRUCIAL 2400 3 YEAR WARRANTY	8473	1 %	1.00 Nos	3,151.26	Nos		3,151.26
4	HDD SSD 240GB KINGSTON 3 YEAR WARRANTY	85235100	1 %	1.00 Nos	3,445.38	Nos		3,445.38
5	DVD RW LG SATA 1 YEAR WARRANTY	84717090	1 %	1.00 Nos	1,092.44	Nos		1,092.44
6	ATX CABINET FINGERS WITH SMPS ASCEND C3 1 YEAR WARRANTY	8473	1 %	1.00 Nos	1,764.71	Nos		1,764.71
7	MONITOR DELL 22"(E2221HN)FHD GB22JB3 3 YEAR WARRANTY	8528	1 %	1.00 Nos	6,302.52	Nos		6,302.52
8	MMKB+OPTICAL MOUSE LOGITECH MK200 1 YEAR WARRANTY	84716060	1 %	1.00 Nos	924.37	Nos		924.37
								31,806.73
								2,915.98
								2,915.98
						1 %		323.99
								593.22
								(-)5.90
	CGST@ SGST@ KFC @ 1% SYSTEM ASSEMBLING + OS INSTALLATION Less : Round Off	998713	1 %					
	Total			8.00 Nos				₹ 38,550.00

Amount Chargeable (in words)

INR Thirty Eight Thousand Five Hundred Fifty Only

Company's PAN : BLGPS5312D

Declaration

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

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 336505040056057

Branch & IFS Code: KAZHAKUTTOM & UBIN0533653

for DNET SOFTWARE SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

DNET SOFTWARE SYSTEMS
 KP IV/539(B), Vadakumbhagam,
 Kozhakkottam, Trivandrum
 PH: 0471- 2417770, 2417771
 Service : 9526417771, Sales : 9656417771
 GSTIN/UIN: 32BLGPS5312D1ZH
 State Name : Kerala, Code : 32
 E-Mail : dnetsoftware@gmail.com
 Buyer

THE PRINCIPAL
JOYOLA COLLEGE
TRIVANDRUM
 921407746
 State Name : Kerala, Code : 32

Invoice No.	Dated
Dnet5569/21-22	26-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
CREDIT	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MONITOR FRONTECH 19" (FT1984) JIL1984210700060	8528	1.00 Nos	5,135.59	Nos		5,135.59
	CGST@						462.20
	SGST@						462.20
	Round Off						0.01
	Certified that the items have been entered in the stock register Book page No						
							
	Principal						
	PASSED FOR PAYMENT FOR 						
	PRINCIPAL						
	Total		1.00 Nos				₹ 6,060.00

Amount Chargeable (in words)

INR Six Thousand Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	5,135.59	9%	462.20	9%	462.20	924.40
Total	5,135.59		462.20		462.20	924.40

Tax Amount (in words) : **INR Nine Hundred Twenty Four and Forty paise Only**

Company's PAN : **BLGPS5312D**

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

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**

A/c No. : **336505040056057**

Branch & IFS Code : **KAZHAKUTTOM & UBIN0533653**

for DNET SOFTWARE SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

PP 15/11/20-19

Tax Invoice

Laboratory fee

K M Technologies

XII/1A, Kannoohara Bldg, Vadavathoor P O
Kottayam - 686010
Helpdesk: Sales : 0481 2576868
Service : 0481 2577920, Logistics : 0481 2577925
GSTIN/UIN: 32AAOPI6753N1Z7
State Name : Kerala, Code : 32
E-Mail : billsinfo@kmttech.in

Invoice No.
KMR/19-20/85

Dated
21-May-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

The Principal

Loyola College of Social Sciences

Sreekariyam

Thiruvananthapuram-695017

Ph:9037311656

State Name : Kerala, Code : 32

Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Business Projector Epson EB-X05 SL.NO:X4GV8Y00242	8528	28 %	V11H839056	1 nos	30,467.97	nos		30,467.97
2	Wireless LAN Unit ELPAP10	85299090	18 %	V12H731P06	1 nos	4,321.19	nos		4,321.19
									34,789.16
	Output SGST								4,654.43
	Output CGST								4,654.43
	Less: Round Off								(-)0.02
	Certified that the items have been entered in the stock register Book page No <u>132</u>								
	Total				2 nos				44,098.00

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	30,467.97	14%	4,265.52	14%	4,265.52	8,531.04
85299090	4,321.19	9%	388.91	9%	388.91	777.82
	Total		4,654.43		4,654.43	9,308.86

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Eight and Eighty Six paise Only**

Company's VAT TIN : 32050512202
Company's CST No. : 32050512202-C
Company's PAN : AAOP15753N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. Interest @ 18% will be charged on overdue invoice. Late fee @ 250/- will be charged for every bounced cheque.

PAID & CANCELLED

PRINCIPAL

Company's Bank Details

Bank Name : Bank of Baroda 05/95

A/c No. : 06850500000095

Branch & IFS Code : KOTTAYAM & BARB0KOTTAY

Customer's Seal and Signature

for K M Technologies

Authorised Signatory

SUBJECT TO KOTTAYAM JURISDICTION

This is a Computer Generated Invoice

PD bill no. 6

44098/- PD
37200/- PD
6898/- mg

TAX INVOICE

Tbytes Technologies
Kadukkara Thekkethil Veedu, Anayara P.O
Thiruvananthapuram. Code: 32
Mobile: 8111961725
GSTIN/UIN: 32AKOPN6228K1ZT

Invoice No.	TBTVM 10
Invoice Date	02 05 2018
Remarks	

Name and Address of Awarder

THE PRINCIPLE
LOYOLA COLLEGE
SREEKARIYAM
TVM

Phone	
Fax	
Email	
GST	

No.	Description	HSN/SAC	Qty	Unit	Value	Taxable Value	GST			Total
							Rate	CGST	SGST	
1	DESKTOP ACER VERITON 6655 C13/4GB/1TB/NODVD UXBLJSIT35/1021289	8471	1	NO	27831.00	27831	18%	2505	2505	32841.00
2	MONITOR ACER 18.5LED(18%) MMT3FSS001804001FF3B00	8525	1	NO	0.01	0.01	18%	0.0009	0.0009	0.01
	TOTAL					27831		2505	2505	32841.00
	Discount									
	Grand Total									32841.00

Taxable Amount 27831.00
Total Tax 5010.00
Invoice Value 32841.00

TOTAL Certified that the items have been
entered in the stock register Book
page No 126

Company PAN: AKOPN6228K


Principal : Vijaya Bank
280200301000072
Christnagar, TVPM
VIJ80002802

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

For TBYTES TECHNOLOGIES

PASSED FOR PAYMENT FOR

PRINCIPAL

Authorised Signatory



PAID & CANCELLED

PRINCIPAL

PD Bill

32841-
28411-
30000



T BYTES
TECHNOLOGIES

INNOVATORS IN STRUCTURED NETWORKINGS

+91 8111961725

www.tbytestechnologies.com

info@tbytestechnologies.com

KADUKKARA THEKKATHIL VEEDU

ANAYARA PO TVM 695029

Laboretoyfe

Invoice

No. 83

Date: 22-05-17

To,
The Principal
Loyola College
Sreekaryam
Trivandrum

Sl.No	Description	Qty	Unit	Rate	Amount
1	Make: Acer Desktop Intel i3 Proessor 4GBDDR 3 ram/1TB HDD/DVD writer/DOS/3Year Warranty/18.5" Monitor	1	No	32550	32550
2	Wi-Fi Adaptor	1	No	1150	1150
	TOTAL				33700

Certified that the items have been
entered in the stock register Book
page No ...120,121

Thanking you

Abdul Kareem

Principal



PASSED FOR PAYMENT FOR ₹

PRINCIPAL

PAID & CANCELLED

PRINCIPAL

PD 11/14