

LOYOLA COLLEGE OF SOCIAL SCIENCES THIRUVANANTHAPURAM



CRITERIA 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.2 Student - Computer ratio (Data for the latest completed academic year)

Bills for the purchase of computers

Bills for the purchase of computers are provided in this document.

Bill Date	Item Purchased	Page Number
20 Jan 2021	10 Computers	3
20 Oct 2021	6 Computers	5
20 Oct 2021	1 Computer	6
18 Nov 2021	1 Laptop	7
22 Dec 2021	11 Computers	8
23 Dec 2021	1 Computer	10
20 Oct 2018	1 Computer	11
1 Nov 2016	10 Computer	12
30 May 2020	1 Computer	14
17 Apr 2021	1 Computer	16
26 Aug 2021	1 Monitor	18
2 May 2018	1 Computer	19
22 May 2017	1 Computer	20

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.	Dated
	Dnet13858/20-21	20-Jan-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	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

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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 : dnetsystems@gmail.com	Invoice No.	Dated
	Dnet13858/20-21	20-Jan-2021
Buyer	Delivery Note	Mode/Terms of Payment
THE PRINCIPAL LOYOLA COLLEGE SREEKARIYAM TRIVANDRUM 8921407746 State Name : Kerala, Code : 32	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
							1 %	2,642.87
								0.01
								CGST@
								SGST@
								SYSTEM ASSEMBLING + OS INSTALLATION
								KFC @ 1%
								Round Off
								Total
				80.00 Nos				₹ 3,19,500.00

Amount Chargeable (in words)
INR Three Lakh Nineteen Thousand Five Hundred 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



APJ

Tax Invoice

MSC LAB SYSTEMS
6-NOS

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 : dnetsoftware@gmail.com

Invoice No. Dnet8353/21-22	Dated 20-Oct-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	

Buyer
THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TRIVANDRUM
8921407746
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	MONITOR 19" AOC E970SWN5 AOC1TF2M3254124 AOC1TF2M3254864 AOC1TF2M3254241 AOC1TF2M3254257 AOC1TF2M3254205 AOC1TF2M3254207	8528	6.00 Nos	6,694.92	Nos		40,169.52	
2	N-COMPUTING L250 L300EB5A714510480 L300EB5A714514106 L300EB5A714514063 L300EB5A714510380 L300EB5A714509818	8471	5.00 Nos	6,186.44	Nos		30,932.20	
3	KEYBOARD DELL KB216	8471	6.00 Nos	508.47	Nos		3,050.82	
4	OPTICAL MOUSE DELL MS116	84716060	6.00 Nos	254.24	Nos		1,525.44	
							75,677.98	
Less:							6,811.02	
							6,811.02	
							(-)0.02	
Total							23.00 Nos	₹ 89,300.00

Amount Chargeable (in words) **INR Eighty Nine Thousand Three Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	40,169.52	9%	3,615.26	9%	3,615.26	7,230.52
8471	33,983.02	9%	3,058.47	9%	3,058.47	6,116.94
84716060	1,525.44	9%	137.29	9%	137.29	274.58
Total	75,677.98		6,811.02		6,811.02	13,622.04

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



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Tax Invoice

MSF 10/25

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	Dated 20-Oct-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	

Sl 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
							(-)-0.02
Total							₹ 48,700.00

CGST@
SGST@
Round Off

Less :

E. & O.E

Amount Chargeable (in words)

INR Forty Eight Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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,
 Kāzhakkuttom, Trivandrum
 PH: 0471- 2417770, 2417771
 Service :9526417771, Sales : 9656417771
 GSTIN/ UIN: 32BLGPS5312D1ZH
 State Name : Kerala, Code : 32
 E-Mail : dnetsystems@gmail.com

Invoice No.	Dnet0623/21-22	Dated	16-Nov-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			

Buyer
THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TRIVANDRUM
 8921407746
 State Name : Kerala, Code : 32

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
Total						₹ 48,500.00

*che - 07844
 17/11/21*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **336505040056057**
 Branch & IFS Code : **KAZHAKUTTOM & 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.

[Signature]
 Authorised Signatory

Tax Invoice

Library New IT Systems

DNET SOFTWARE SYSTEMS
 KP IV/539(B), Vedakumbhagam,
 Kozhakkulam, 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. Dnet11471/21-22	Dated 22-Dec-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 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
							1,54,025.43
CGST@							13,862.28

continued ...

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 : 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. 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 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) **₹ 1,81,750.00** E. & O.E
INR One Lakh Eighty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. : **336506040056057**
 Branch & IFS Code : **KAZHAKUTTOM & UBIN0633653**
 for DNET SOFTWARE SYSTEMS

Authorized Signatory

Tax Invoice

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

Invoice No.	Dnet11476/21-22	Dated	23-Dec-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			

Buyer
THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TRIVANDRUM
 8921407746
 State Name : Kerala, Code : 32

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
							CGST@ 4,328.40
							SGST@ 4,328.40
							Round Off (-)0.02
							Less :
							Total
			11.00 Nos				₹ 56,750.00

Amount Chargeable (in words)
INR Fifty Six Thousand Seven Hundred Fifty Only

E. & O.E

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**

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

Tbytes Technologies	Invoice No.	TBTVM 47
Kadukkara Thekkethil Veedu, Anayara P.O	Invoice Date	20 10 2018
Thiruvananthapuram. Code: 32	Remarks	
Mobile: 8111961725		
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)UXBJJSIY8912509827 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]

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

Receipt Voucher

No. : 54

Dated : 1-Nov-2016

Through : State Bank of India

Particulars	Amount
Account : Loyola College Agst Ref VIT/8B/ 59/16-17 2,70,000.00 Cr	2,70,000.00
	2,70,000.00

4 On Account of : *union bank of metra*
Ch. No. : *041388*
Amount (in words) :
Rs. Two Lakh Seventy Thousand Only

Authorised Signatory



Checked by:



Verified by

DNET

KP IV

Kazh

PH:

Ser

GS

St

EIN: 32010777731

Fax Payer's Identification Number)

CST Reg. No.:

VANAMALI IT TECH
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								

E&OE

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

Authorised Signatory
[With Status & Seal]



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
 ⓘ The Game Changer
 GSTIN: 32AXOPV3124F2ZG

Bill to:

PRINCIPAL
 🏠 LOYOLA COLLEGE OF SOCIAL
 SCIENCES,SREEKARYAM
 Trivandrum, Kerala (KL - 32),
 India
 ☎ 9037311656
 ⓘ 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
📍 The Game Changer
GSTIN: 32AXOPV3124F2ZG

Bill to:

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

[Signature]
Principal

Principal	@0%	3998.00	0.00	0.00	3998.00
	@18%	29076.50	2616.89	2616.89	34310.27
TOTAL		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 ₹ *[Signature]*



- 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 *[Signature]*

38599 -
6129 -
32460
PP Bill: 18

Tax Invoice

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 : dnetsystems@gmail.com

Invoice No.	Dnet454/20-21	Dated	17-Apr-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			

Leasing Fee

Buyer
THE PRINCIPAL
 LOYOLA COLLEGE
 SREEKARIYAM
 TRIVANDRUM
 8921407746
 State Name : Kerala, Code : 32

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
								323.99
								593.22
								(-).5.90
								38,550.00
Total				8.00 Nos				₹ 38,550.00

CGST@
 SGST@
 KFC @ 1%
 SYSTEM ASSEMBLING + OS INSTALLATION
 Less: Certified that the items mentioned
 entered in the stock register Book
 page No

[Signature]
 Principal

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



PASSED FOR PAYMENT FOR ₹ This is a Computer Generated Invoice
 PRINCIPAL

38550 -
38460 - PD
90 - mgf
 PD Bill No. 12

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 : dnetsoftwares@gmail.com

Buyer
THE PRINCIPAL
LOYOLA COLLEGE
SREEKARIYAM
TRIVANDRUM
 8921407746
 State Name : Kerala, Code : 32

Invoice No. Dnet454/20-21	Dated 17-Apr-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 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
								323.99
								593.22
								(-)5.90
Total								₹ 38,550.00

CGST@
SGST@
KFC @ 1%
SYSTEM ASSEMBLING + OS INSTALLATION
 Less : **Round Off**


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

E. & O.E

Company's PAN : **BLGPS5312D**

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **336505040056057**
 Branch & IFS Code: **KAZHAKUTTOM & 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

Tax Invoice

DNET SOFTWARE SYSTEMS
 P 1V/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
JOYOLA COLLEGE
REEKARIYAM
TRIVANDRUM
 921407746
 State Name : Kerala, Code : 32

Invoice No. Dnet5569/21-22	Dated 26-Aug-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	

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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

[Signature]
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

Authorised Signatory



[Signature]
PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL

PD Bill

32841 -
2841 - m8
30000



Lab...

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 ...1.20, 1.21

Thanking you

Abdul Kareem

Principal

Signature



PASSED FOR PAYMENT FOR ₹

PRINCIPAL

Signature

PAID & CANCELLED

PRINCIPAL

Signature

PD Bill = 14