



4.3.2. The institution has purchased 534 (Five hundred and Thirty-Four) computers. The bill details of purchased computers are given below:

Date	Bill No.	Number of Computer	Type
29 - 09 - 2009	1014/09 - 10	1	PC
01 - 06 - 2011	0392/11 - 12	10	PC
07 - 07 - 2011	NCT8B-1802	1	PC
07 - 07 - 2011	NCT8B-1802	1	Laptop
14 - 07 - 2011	0744/11 - 12	1	PC
05 - 08 - 2011	0891/11 - 12	6	PC
31 - 12 - 2011	1867/11 - 12	4	PC
31 - 12 - 2011	1865/11 - 12	2	PC
03 - 04 - 2012	487	20	PC
08 - 05 - 2013	MCTVM35	1	PC
30 - 07 - 2013	BS/B/0181	30	PC
25 - 09 - 2013	BS/B/0317	30	PC
30 - 11 - 2013	MCTVM424	10	Thinclient PC
21 - 03 - 2014	MCTVM729	20	Thinclient PC
21 - 03 - 2014	MCTVM729	1	Laptop
25 - 03 - 2014	AIC/8B/130	1	PC Assembled
30 - 03 - 2014	BS/B/0683	20	PC Assembled
06 - 08 - 2014	103	15	PC
30 - 10 - 2014	1834/14 - 15	2	PC
06 - 11 - 2014	1884/14 - 15	1	PC
13 - 12 - 2014	2182/14 - 15	3	PC
29 - 12 - 2014	2275/14 - 15	15	PC
23 - 01 - 2015	2506/14 - 15	1	PC
23 - 01 - 2015	2501/14 - 15	1	PC
06 - 02 - 2015	2626/14 - 15	2	PC



20 – 02 – 2015	NOTCR8B-4350	1	PC Assembled
23 – 02 – 2015	2768/14 – 15	1	PC
04 – 03 – 2015	2821/14.15	1	pC
23 – 03 – 2015	ABC/RI/397/14 – 15	19	PC
31 – 03 – 2015	MCTVM0891	7	PC
31 – 03 – 2015	MCTVM0893	4	PC
31 – 03 – 2015	MCTVM0891	1	Thinlient PC
31 – 03 – 2015	MCTVMO893	2	Thinlient PC
15 – 06 – 2015	JESS:0560/15-16	30	PC
18 – 07 – 2015	180	1	PC Assembled
24 – 07 – 2015	NOTCR8B-01540	1	PC Assembled
25 – 07 – 2015	NOTCR8B-01556	11	PC Assembled
24 – 08 – 2015	JESS:1105/15-16	35	PC
03 – 11 – 2013	JESS:1347/15-10	3	PC
23 – 12 – 2015	DC-1507	1	PC Assembled
06 – 01 – 2016	RT/142/8 B/2015 – 16	5	PC
27 – 01 – 2016	JESS:2084/15-16	1	PC
28 – 01 – 2016	DWRB002240	36	PC Assembled
05 – 02 – 2016	JESS:2151/15-16	35	PC
07 – 10 – 2016	JA 1180/16 – 17	5	PC
23 – 11 – 2016	JA 1409/16 – 17	24	PC
23 – 03 – 2017	JA: 2006/2016 – 17	2	PC
04 – 04 – 2017	2515	1	PC Assembled
02 – 08 – 2017	NTCR-103	25	PC Assembled
03 – 08 – 2017	NTCR-124	3	Laptop
04 – 11 – 2017	IN/356/2017-18	1	PC
06 – 11 – 2017	IN/253/2017.18	1	pC
06 – 11 – 2017	IN/354/2017-18	1	PC
06 – 11 – 2017	IN/355/2017-18	1	PC
06 – 11 – 2017	IN/357/2017 – 18	1	PC
06 – 11 – 2017	IN/358/2017-18	1	PC



06 – 11 – 2017	IN/359/2017-18	1	PC
06 – 11 – 2017	[IN/360/2017 – 18	1	PC
06 – 11 – 2017	IN/361/2017.18	1	PC
06 – 11 – 2017	IN/362/2017-18	1	PC
06 – 11 – 2017	IN/363/2017-18	1	PC
06 – 11 – 2017	IN/364/2017-18	1	PC
06 – 11 – 2017	IN/365/2017-18	1	PC
06 – 11 – 2017	[N/366/201718	1	PC
06 – 11 – 2017	IN/367/2017-18	1	PC
29 – 11 – 2017	IN/414/2017-18	1	PC
09 – 02 – 2018	B2C:E0839	1	Thinclient PC
15 – 03 – 2018	B2C:E0935	1	Laptop
31 – 03 – 2018	E0978	1	PC
04 – 07 – 2018	B2B: 0211	1	PC Ásembled
31 – 08 – 2018	B2B: 333	1	PC Assembled
09 – 10 – 2018	B2B: 0418	1	PC Assembled
11 – 10 – 2018	B2B: 0423	1	PC Assembled
22 – 10 – 2018	B2B: 0446	1	PC Assembled
29 – 11 – 2018	B2B:0510	2	PC
02 – 01 – 2019	B2B: 0566	1	PC Assembled
23 – 01 – 2019	B2B:0605	3	PC
31 – 01 – 2019	IN/0226/2018-19	1	PC
23 – 08 – 2019	B2B: 0176	1	PC
03 – 09 – 2019	IN/0199/2019-20	25	PC
03 – 09 – 2019	IN/0199/2019-20	1	Laptop
22 – 11 – 2019	B2B: 0408	2	PC
04 – 17 – 2019	IC/On19-2n/RrDn	4	DC Assambled
04 – 01 – 2020	IN/0344/2019 – 20	1	PC
13 – 01 – 2020	B2B:0511	1	PC
19 – 03 – 2020	IN/0421/2019-20	1	PC
19 – 03 – 2020	IN/0421/2019 – 20	2	Laptop Dell



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001

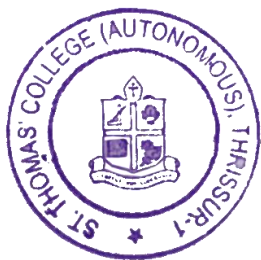


NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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iqac@stthomas.ac.in

07 – 05 – 2020	B2B:0029	3	PC
30 – 06 – 2020	B2B:0143	1	Thinclient PC
04 – 03 – 2021	B2B:0673	3	PC
08 – 03 – 2021	IN/0258/2020-21	1	PC
18 – 03 – 2021	B2B:0714	1	PC



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



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Invoice No. B2B-0714
Ref. No. Dated 18-Mar-2021

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

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

GST TAX INVOICE

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

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

S/Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pc HP S01 -AF 1109II-10i3/4/1/Dos/1y. 18 S#: 4CE0472CRH	8471	1 Nos	21,016.95	Nos	21,016.95
2	LED Monitor HP 20" 18 S#: 3CQ0430JG7	85285200	1 Nos	4,491.53	Nos	4,491.53
						25,508.48
						CGST 9%
						SGST 9%
						2,295.77
Less:						2,295.77
						Round Off
						(-)0.02
Total						30,100.00 ₹

Received in good condition
and entered in the Stationery
Stock Register Page Nos 273
[Signature]
Stock Keeper

Amount Chargeable (in words) **Thirty Thousand One Hundred Rupees Only** E & O E

Company's Bank Details
Bank Name: State Bank of India
A/c No.: 65292914449
Branch: West Fort, Thrissur & SBIN0070736

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 Jess Marketing
[Signature]
Authorized Signatory

Received in good condition
[Signature]
16/4/21

This is a Computer generated Invoice

Passed for payment
Rs. 30100 (Rupees *thirty thousand one hundred*)
[Signature]
Principal





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECEIPT)

GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower Near Vysampadom, Chittampally Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genits@genit.com		Invoice No. IN/0258/2020-21 Delivery Note 1235 Supplier's Ref.	Dated 6-Mar-2021 Mode/Terms of Payment Other Reference(s) Vishnu C S			
Buyer St. Thomas' College (Autonomous) College Road, Thrissur State Name : Kerala, Code : 32		Buyer's Order No. M/PO/26/2020-21 Dispatch Document No. 6-Mar-2021 Despatched through Destination	Dated 3-Mar-2021 Delivery Note Date 6-Mar-2021 Destination			
Terms of Delivery <p style="text-align: center;"><i>Stab: 2001.</i></p>						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER LENOVO 510S-80LX0091IN (3-9TH/4GB/1TB/NO DVD/DOOS) Manufacturer : Lenovo SI No: 198840091ng600wqf	9471	1 Nos	27,222.22	Nos	27,222.22
2	MONITOR LENOVO 18.5 SL:av906mtyc	8528	1 Nos	0.01	Nos	0.01
						27,222.23
Output CGST						2,450.00
Output SGST						2,450.00
K. Flood Cess						272.22
Rounding						(-10.45)
Less:						
Total						INR 32,394.00
Amount Chargeable (in words) INR Thirty Two Thousand Three Hundred Ninety Four Only						
E & O E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9471	27,222.22	9%	2,450.00	9%	2,450.00	4,900.00
8528	0.01	9%		9%		
Total			2,450.00		2,450.00	4,900.00





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

SUBJECT TO THRISSUR
(ORIGINAL FOR RECIPIENT)

Dated: 4-Mar-2021

Jess Marketing
X07/138/6, 1st Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Mob: +91 98387150199/+91 9447020409
GSTIN: UJN-32AAJTS0856M1Z4
State Name: Kerala, Code: 32
E-Mail: josephbabyj@gmail.com

Com. Sc. Dept

GST TAX INVOICE

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

GSTIN/UJN: 32AAJTS0856M1Z4
State Name: Kerala, Code: 32

S	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Pe HP S01 -AF 11096-10134/1/Dos/ty, 18 SR: 4ee0472dvw 4ee0472dvt 4ee0472dvt	8471	3 Nos	21,016.66	63,050.88
2	L.M.D. Windows 10P ES-19 SR: 3c9f010vwx, 3c9f010vwy 3c9f010vww	8471	3 Nos	1,491.66	4,474.88
3	Processor Intel Core i3 10th 10100 18 SR: U01XK5F6300115	8473	1 Nos	8,983.05	8,983.05
					85,508.49
CGST 9%					7,695.76
SGST 9%					7,695.76
Less: Passed for payment					(-10.01)
Total					1,00,900.00 ₹

Amount Chargeable (in words) **One Lakh Nine Hundred Rupees Only.**

Company's Bank Details
Bank Name: South Indian Bank Ltd Account
A/c No.: 061308100500002
Branch: West Fort, Thrissur, & BRBL0000513

Declarer
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

Date: 10/3/2021
 Principal



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

CGT TAX INVOICE (ORIGINAL FOR RECEIPT)

CPE print

Jess Marketing
 2504 2504 A, 1st Floor, A to E, Complex
 P. O. Pookk, Thrissur - 680004, Kerala, India
 MOBILE: 98471 12189, 98471 240280
 GSTIN/UIN: 32AAJTS0850M1Z4
 State Name: Kerala, Code: 32
 E-Mail: jessmarketing@stthomas.ac.in

Supplier: The Principal, St. Thomas College, Thrissur.
 GSTIN/UIN: 32AAJTS0850M1Z4
 State Name: Kerala, Code: 32

Invoice No. **829-0143** Dated **30-Jun-2020**
 Supplier's Ref: Other Reference(s)

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wireless Mouse AL-800 18 SR: RDP-XL500-C1633	8471	1 Nos	12,288.14	Nos	12,288.14
2	Mouse Tecnotec TT-A03 18	8471	2 Nos	169.40	Nos	338.80
						12,627.12
	CGST 9%			9 %	of	1,136.44
	SGST 9%			9 %	of	1,136.44
Total			3 Nos			14,900.00 ₹

Amount Chargeable (in words): **Fourteen Thousand Nine Hundred Rupees 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: _____
 Date: _____

Company Name: JESS MARKETING
 Bank Name: State Bank of India
 A/c No.: 6529214449
 Branch: West Fort, Thrissur & CHIRAYINCHI
 For Authentication: _____

SUBJECT TO THRISSUR JURISDICTION
 This is a Computer Generated Invoice

5/11/20
CPE Lab
Received with good conditions
M. V. Sebastian

Passed for payment
Rs. 14,900/- (Rupees Fourteen Thousand Nine Hundred Only)
01/07/2020

Sudheeshan 20/11/20
5744pep@gmail.com






ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

(DUPLICATE FOR TRANSPORTER)

Invoice No: 0029 Dated: 7-May-2020

Jess Marketing
 1st Floor, A.B.K. Complex
 P. O. Poothole, Thrissur - 680004, Kerala, India.
 Mob: +91 99387150199 / +91 9447039469
 GSTIN/UIN: 32ACXPJ3966B1ZH
 State Name: Kerala, Code: 32
 E-Mail: josephbabyn@gmail.com

GST TAX INVOICE

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

GSTIN/UIN: 32AAJTG0009M1LR
 State Name: Kerala, Code: 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Pc Lenovo (1391004/1/NDvd/No S W/o 18 SR:IS0TW504Q00PG0/VK53 /S0TW504Q00PG0/VK53 /S0TW504Q00PG0/VK53	847130	3 Nos	20,211.86	Nos	60,635.58
Led Monitor Lenovo E2064 19.5(49.5cm) 18 SR:IS60DFAAR1W1VKBH592 /S60DFAAR1W1VKBH594 /S60DFAAR1W1VKBH594	852851	3 Nos	4,872.85	Nos	14,618.64
Switch 5 Port Gigabyte Tenda SG-105 18 SR:E6941015945000079	8517	1 Nos	1,228.81	Nos	1,228.81
					76,483.03
			CGST 9%	9 %	6,883.47
			SGST 9%	9 %	6,883.47
			Round Off		0.03
<i>cheque NO. 100426 dt 18/5/2020</i> <i>R. 90250/-</i>					
		Total		7 Nos	90,250.00 ₹

Amount Chargeable (in words)
Ninety Thousand Two Hundred Fifty Rupees Only
 E & O.E


Company's Bank Details
 Bank Name: State Bank of India
 A/c No: 85292914449
 Branch & IFS Code: West Fort, Thrissur & SBIN0070728

Declaration
 I 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 Jess Marketing

This is a Computer Generated Invoice

Authorized Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (Page 2) (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS IV247-C, GENITS Tower Near Mysapada, Stthapally Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsinda@gmail.com	Invoice No. IN0421/2019-20 Delivery Date 1010 Supplier's Ref	Dated 19-Mar-2020 mode/terms of Payment 30 Days Other Reference(s)	
Buyer's Name St. Thomas College (Autonomous) Address State Name : Kerala, Code : 32	Buyer's Order No. STC/BVDC/EM020018AC01 Dispatch Document No.	Dated 19-Mar-2020 Delivery Date Rate 19-Mar-2020 Destination	Despatched through Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
9	HYKON 150AH Tubular Battery Warranty: 1 Year		6 Nos	10,300.00	Nos	61,800.00	
						1,89,615.02	
						21,265.35	
						21,265.35	
					1 %	1,895.15	
						(-1.87)	
Total						16 Nos	₹ 2,34,040.00

Amount Chargeable (in words):
INR Two Lakh Thirty Four Thousand Forty Only

Company's VAT TIN : 32081336441
 Company's CST No. : 32091336441 C
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature: _____
 for GENITS IT & AV SYSTEMS

Authorized Signatory

Received in good condition and entered in the Stationery Stock Register Page Nos 833, 265
157, 295, 202, 130
Bank Stamp
Delivered in good condition
Dr. Franly A. Karthagery, M.Phil, Ph.D
Associate Professor & Head
Research & Postgraduate Department of Zoology
St. Thomas College, Thrissur-680011, Kerala
Mob: 09387105360, E-mail: sarkthagery@stthomas.ac.in

Passed for payment
₹ 2,34,040
Twenty Four Thousand Forty
only
 J.D: 15/03/20
Principal



This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 13-Jan-2020

Jess Marketing
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph: +91 487 2389391
Mob: +91 99387150199/ +91 9447039469
GSTIN/UIN: 32ACXPJ3968B1Z4
State Name : Kerala, Code : 32
E-Mail : josephbabypj@gmail.com

GST TAX INVOICE

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

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Projector Epson EB-S41 28 S8X4HP903517	85286200	1 Nos	22,000.00	Nos		22,000.00
	CGST 14%				14 %		3,080.00
	SGST 14%				14 %		3,080.00
Total			1 Nos				28,160.00 ₹


Amount Chargeable (in words)
Twenty Eight Thousand One Hundred Sixty Rupees Only E & O.E

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 65292914449
Branch & IFS Code: West Fort, Thrissur & SBIN0070735

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

This is a Computer Generated Invoice

for Jess Marketing
Authorized Signatory



Passed for payment and paid
Rs. 28160/- in cash
checked and banked paid
date only - 13/01/2020
Principal

Paid and Cancelled
Date: 20/01/2020
Principal



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

828-0511 Dated 13-Jan-2020

Jess Marketing
XXV/138/6, 1st. Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph: +91 487 2389391
Mob: +91 09387150199/ +91 9447039469
GSTIN/UIN: 32ACXPJ3668124
State Name : Kerala, Code : 32
E-Mail : josephbabyp@gmail.com

GST TAX INVOICE

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

GSTIN/UIN : 32AAJTS0859M124
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PC Lenovo 510-90K800CIN(I3 @100/4/121.64daa) 18 S#:S90K800CINPG01KT4L	8471	1 Nos	20,593.22	Nos		20,593.22
2	Lcd Monitor Lenovo 22"(PC) 18 S#:S65E9AAC6INUH49TV0	8528	1 Nos	5,127.12	Nos		5,127.12
							25,720.34
CGST 9%							2,314.83
SGST 9%							2,314.83
Total							30,350.00 ₹

Passed for payment and paid
Rs. 30,350/- Rupees Thirty
Thousand Three Hundred and
Fifty Only. Dt. 13/1/2020
Principal

Paid and Cancelled
Date: 13/1/2020 Principal

Amount in words: Thirty Thousand Three Hundred Fifty Rupees Only

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 65292914449
Branch & IFS Code: West Fort, Thrissur & SBIN0070735

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

for Jess Marketing
Authorized Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECEIPT)

GENITS IT & AV SYSTEMS IN/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com	Invoice No. IN/0344/2019-20 Delivery Note 968 Supplier's Ref.	Dated 4-Jan-2020 Mode/Terms of Payment	Other Reference(s)
St. Thomas' College (Autonomous) College Road, Thrissur State Name : Kerala, Code : 32	Buyer's Order No. H/PO/17/2019-20 Dispatch Document No. 4-Jan-2020 Despatched through	Dated 19-Dec-2019 Delivery Note Date 4-Jan-2020 Destination	
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HDMI Cable - \$M	8544	2 Nos	370.00	Nos	740.00
2	VGA TO HDMI CONNECTOR	8473	1 Nos	500.00	Nos	500.00
3	COMPUTER ACER 6965 Intel Core i3-51 Gen Processor 4GB RAM/1TB Hard Disk/4GB Video DOS, Without Monitor Warranty: 3 Years SKU:bc7a853j4504050	8471	1 Nos	21,529.00	Nos	21,529.00
4	SMPS ZEBRONICS 450W ZEBEN450W051927201, ZEBEN450W051927202	8504	3 Nos	500.00	Nos	1,500.00
						24,269.00
						Output CGST 2,184.21
						Output SGST 2,184.21
						K. Flood Cess 242.68
						(1-JN 14)
Total			7 Nos			₹ 28,880.00

Amount in words: **INR Twenty Eight Thousand Eight Hundred Eighty Only**
E & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8544	740.00	9%	66.60	9%	66.60	133.20	
8473	500.00	9%	45.00	9%	45.00	90.00	
8471	21,529.00	9%	1,937.61	9%	1,937.61	3,875.22	
8504	1,500.00	9%	135.00	9%	135.00	270.00	
Total			24,269.00		2,184.21	4,368.42	

Tax Amount (in words): **INR Four Thousand Three Hundred Sixty Eight and Forty Two paise Only**

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

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

Customer's Seal and Signature

Company's Bank Details:
Bank Name : Corporation Bank
A/c No. : 5101050127115
Branch & IFS Code : Thrissur & CORP0000031

for GENITS IT & AV SYSTEMS

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (Tax Analysis)

Invoice No. JC/2019-20/0020 Dated 4-Dec-2019

Jesus Computers

How to reach our office

Company Padi Bus Stop

Oldur, Thrissur - 680006

PH: 7559096622, 33

GSTIN/UIN: 32ADHPK7559C12N

State Name : Kerala, Code : 32

E-Mail : jesuscomputers@gmail.com

Party : PRINCIPAL

ST. THOMAS COLLEGE

THRISSUR

PH-9529562999

GSTIN/UIN : 32AAJTS0058M124

State name : Kerala, Code : 32

Place of Supply : Kerala

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	43,874.80	9%	3,948.72	9%	3,948.72	7,897.44
84733030	3,983.04	9%	358.47	9%	358.47	716.94
8471	7,393.24	9%	665.39	9%	665.39	1,330.78
84733099	3,328.00	9%	299.59	9%	299.59	599.18
84710040	2,369.48	9%	213.25	9%	213.25	426.50
8528	13,208.12	9%	1,248.93	9%	1,248.93	2,497.86
84717090	3,128.80	9%	281.59	9%	281.59	563.18
Total	77,966.08		7,016.94		7,016.94	14,033.88

Tax Amount (in words) : INR Fourteen Thousand Thirty Three and Eighty Eight paise Only

Handwritten note:
No. 100003
received on 12/12/19
by John C.P.
5/12/19



for Jesus Computers
Authorized Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice

Jesus Computers New 25/232/1 Old 10/528/1 Company Padi Bus Stop Okla, Thrissur - 680008 PH 756906622 33 GSTIN/UIN: 32ADHPK7569C12N State Name : Kerala, Code : 32 E-Mail : jesusccomputers22@gmail.com		Invoice No. JC/2018-20/B020	Dated 4-Dec-2019	
Buyer PRINCIPAL ST THOMAS COLLEGE THRISSUR PH-8529952999 USTIN/UIN : 32AAJTS0856M1Z4 State Name : Kerala, Code : 32 Place of Supply : Kerala		Delivery Note Mode/Terms of Payment	Supplier's Ref. 0020	Other Reference(s)
		Buyer's Order No.	Dated	
		Dispatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL I3 9100 F 9TH URSMDK0800899,UV1V921302872 U9H79R800754,UBH5708001011	8473	4 NOS	5,214.41	NOS		20,857.64
2	MOTHER BOARD GIGABYTE H310MH SN19259A017348,SN19258A017349 SN19259A017350,SN19258A017351	8473	4 NOS	3,804.24	NOS		16,216.96
3	RAM 4GB DDR4 ADATA 7J3100059541,7J3100062117 7J3100065389,7J3100077893	84733030	4 NOS	995.76	NOS		3,983.04
4	SSD GIGABYTE 240GB SATA SN19213089A03,SN19213089A04 SN19213089A05,SN19213089A06	8471	4 NOS	1,848.31	NOS		7,393.24
5	CABINET FOXIN WITH SMPS HANDY FPS8051880411,FPS80518801158 FPS8051880482,FPS80518801888	84733099	4 NOS	832.20	NOS		3,328.80
6	KEYBOARD & MOUSE LOGITECH MFL1LV 1928SC8253J9,1928SC825439 1928SC825449,1921SC358C49	84716040	4 NOS	592.37	NOS		2,369.48
7	MONITOR ADPEN 19.5 LED (ACER) MMAQU/SK001928032453P00 MMAQU/SK00192500E143P00 MMAQU/SK001928000103P00 MMAQU/SK001928033263P00	8528	4 NOS	3,472.03	NOS		13,888.12
8	DVD WRITTER LG BLACK SATA 999HALL019806,999HAKA019807 999HALL019806,999HAKA019805	84717090	4 NOS	782.20	NOS		3,128.80



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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. B2B:0408
Ref. No.

Dated 22-Nov-2019

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

GST TAX INVOICE

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

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mini- PC Intel NUC I3/8thBEH 18 S#: C6BE11806M1Q S#: G6BE64800M1Q	8471	2 Nos	18,644.07	Nos	37,288.14
2	UTP CABLE D- Link BLUE CATE-6 18	85444999	305.00 Mtr.	16.39	Mtr.	5,000.00
						42,288.14
CGST 6%						3,805.93
SGST 9%						3,805.93
Total						49,900.00 ₹

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

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 65292914449
Branch & IFS Code: West Fort, Thrissur & SBIN0070735

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

for Jess Marketing

Authorised Signator

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (Page 2) (ORIGINAL FOR RECEIPT)

GENITS IT & AV SYSTEMS W/247-C, GENITS Tower Near Vjapapattanam, Changanelli Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com	Invoice No. IN/0199/2019-20 Delivery Note 859, 866 Supplier's Ref.	Dated 3-Sep-2019 Mode/Terms of Payment Other Reference(s)	
Buyer St. Thomas' College (Autonomous) College Road, Thrissur State Name : Kerala, Code : 32	Buyer's Order No. STC/WOCE-TEN01/2018/AC01 Dispatch Document No.	Dated 14-Aug-2019 Delivery Note Date 22-Aug-2019, 28-Aug-2019 Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	EPSON EB-S41 Brightness 1300 Lumens, Resolution: SVGA Contrast Ratio: 15,000:1 Warranty 2 Year to Projector & 1 Year to 1000h Whichever is Earlier for Lamp SLX4HP9503617	85288200	1 Nos	22,802.75	Nos	22,802.75
6	Headphone with Mic i Ball Rocky 32 180003000942, 78X55300495, 180006300479, 1800230000819 1800063004089 Warranty: 1 Year	85183000	5 Nos	437.50	Nos	2,187.60
7	SWITCH D-LINK 24 PORT GIGA(10/100/1000) D2813170005040	85178290	1 Nos	4,500.00	Nos	4,500.00
8	WIRELESS ROUTER D-LINK DIR 615 QXCXUJ3006464 Warranty: 1 Year	85175930	1 Nos	900.00	Nos	900.00
9	HYKON AE Series 10KVA/240V Online UPS 10KVA Online Inverter and 20 Units of output cables, 10V, 100V Battery Mains Stand and Interconnecting Cables Warranty: 1 Year Standard Warranty for UPS & 3 Years for Battery	8504	1 Nos	2,79,275.81	Nos	2,79,275.81
						10,59,539.80
						Output CGST 88,488.73
						Output SGST 96,488.73
						K. Flood Cess 10,686.40
						Rounding 0.34
Principal Total						₹ 12,63,133.00

Amount Chargeable (in words)
 BNR Twelve Lakh Sixty Three Thousand One Hundred Thirty Three Only

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

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

FOR SERVICE/COMPLAINTS, PLEASE CONTACT : +916282357915 / 0487 2306686

Customer's Seal and Signature

Company's Bank Details
 Bank Name : Corporation Bank
 A/c No. : 01918090187116
 Branch & IFS Code : Thrissur & CORP0000031
 for GENITS IT & AV SYSTEMS
 Authorized Signatory

Paid and Cancelled

Date 14/11/19 Principal





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECEIPT)

GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower Near Vyasapadom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com		Invoice No. IN/0199/2019-20 Dated 3-Sep-2019 Delivery Note 859, 855 Supplier's Ref. Other Reference(s)				
Buyer St. Thomas' College (Autonomous) College Road, Thrissur State Name : Kerala, Code : 32		Buyer's Order No. STC/VOCE-TEN01/2019/AC01 Dated 14-Aug-2019 Despatch Document No. 23-Aug-2019, 28-Aug-2019 Dispatched through Destination				
Terms of Delivery						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER ACER VT 6019 (U/8582SUB/112019/1002) 25 Nos Warranty:3 Years UBC7576L091170 UBC7576L091395 UBC7576L091402 UBC7576L091390 UBC7576L091341 UBC7576L091397 UBC7576L091398 UBC7576L091112 UBC7576L091212 UBC7576L091397 UBC7576L091398 UBC7576L091118 UBC7576L091391 UBC7576L091177 UBC7576L091181 UBC7576L091397 UBC7576L091213 UBC7576L091294 UBC7576L091174 UBC7576L091184 UBC7576L091394 UBC7576L091182 UBC7576L091249 UBC7576L091182 UBC7576L0912143	8471	25 Nos	28,386.00	Nos	7,09,650.00
2	Laptop ACER A315-63 (E.61304GB/1TB/W10) (UN.H37S1.006) - FRN012879 7.6kg-15.6inch, 4GB, 1TB Warranty:1 Year	84713010	1 Nos	25,923.73	Nos	25,923.73
	Carry Case - ACER (S1CHKNM1LSLT)	4202	1 Nos	0.01	Nos	0.01
4	PRINTER HP LJ 1005 Full-size Scan & White Toner Copying Scanning Print Speed: Normal Up to 14ppm Warranty: 1 Year S1CHKNM1LSLT	84433240	1 Nos	14,300.00	Nos	14,300.00

continued ...

Paid and Cancelled

Date : _____ Principal

*This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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GST TAX INVOICE

Marketing 135/ E-1st Floor, A.M.K. Complex P.O. Pochode, Thrissur - 680004, Kerala, India Ph: 01 487 2389391 Mob: 991 09287 1201991 991 9847038669 GSTIN/UIN: 32ACXPJ3966B1ZH State Name: Kerala, Code: 32 E-Mail: josephababy@gmail.com Buyer The Principal, St. Thomas College, Thrissur. GSTIN/UIN: 32AAJTS0856M1Z4 State Name: Kerala, Code: 32		Invoice No. B2B-0176	Dated 23-Jul-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Dispatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mini- PC Intel NUC 13000BCH 18 SR: G68E8440L1F	8544	1 Nos	10,779.66	Nos		10,779.66
2	Laptop Memory DDR4 4gb Adata 18 SR: 2J2000042855	8544	1 Nos	1,906.78	Nos		1,906.78
3	Laptop HDD WD 1TB Sata 18 SR: WVR160RH1J17R	8544	1 Nos	3,559.32	Nos		3,559.32
							22,245.76
CGST 9%							2,002.12

continued ...





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower near vyasapeedom, Chittappilly Thrissur GSTIN/UIN: 32AANFG3195K123 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com		Invoice No.	Dated
		IN/0226/2018-19 Delivery Note	31-Jan-2019 Mode/Terms of Payment
Buyer St. Thomas College (Autonomous) College Road, Thrissur Attention: Department of Statistics State Name : Kerala, Code : 32		Supplier's Ref.	Other Reference(s)
		621	
		Buyer's Order No.	Dated
		AZ-17/CV/11/2018-19	16-Jan-2019
		Despatch Document No.	Delivery Note Date
			31-Jan-2019
		Despatched through	Destination
		Terms of Delivery	
continued ...			

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LOGIC 6x4 Instalock Screen 84" Classic	90106000	3 Nos	2,847.46	Nos	8,542.38
2	COMPUTER ACER 4192 Dual Core Processor/4GB RAM 1TB HD/DVD Writer/DOS Warranty: 3 Years S/L/D/C/T/S/O:12/2988335	8471	1 Nos	21,554.90	Nos	21,554.90
3	HDMI TO VGA 0.3 MTR	85444990	1 Nos	338.98	Nos	338.98
						30,436.26
Output CGST						2,739.26
Output SGST						2,739.26

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No.: 551081485005
Inv. No. B2B:0605
Ref. No.

Dated 23-Jan-2019

Jess Marketing
XIX/ 138/ 6, 1st Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph/ Fax: 0487 2389391
Mob: 09387150199/ 09447039469
GSTIN/UIN: 32AAJTS0856M1Z4
State Name : Kerala, Code : 32
E-Mail : josephbabypj@gmail.com

GST TAX INVOICE

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

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	PC Acer D.Cores i4400 4GB ram 60 CPU S# : UXVPS152314339777 CPU S# : UXVPS152314338748 CPU S# : UXVPS152314339815 Monitor S# : MM71K3S01384605014218 Monitor S# : MM71K3S010690475E4211 Monitor S# : MM71K3S010690475C4211	84714000	3 Nos	29,306.09	Nos		89,916.24	
	CGST 9%					9 %	6,292.37	
	SGST 9%					9 %	6,292.37	
	Round Off						0.02	
Total							3 Nos	102,501.00 ₹

Amount Chargeable (in words) **Eighty Two Thousand Five Hundred Rupees Only** E & OE

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
89,916.24	9%	6,292.37	9%	6,292.37	12,584.74
Total: 89,916.24		6,292.37		6,292.37	12,584.74

Tax Amount (in words) : **Twelve Thousand Five Hundred Eighty Four Rupees and Seventy Four Only**
 Company's VAT TIN : 3208065535C
 Company's CST No. : 25128109/ 04.05.2001
 Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 65292914449
 Branch & IFS Code: West Fort, Thrissur & SBIN0070735

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

Passed for payment and paid
 Rs. 102,501/- (Rupees 102,501/- only)
 Date: 23/01/19
 Signature: [Handwritten Signature]
 Principal

Paid and Cancelled
 Date: 23/01/19
 Signature: [Handwritten Signature]
 Principal

Authorized Signatory
 [Handwritten Signature]





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

SUBJECT TO THRISSUR JURISDICTION
(EXTRA COPY)

Dated 2-Jan-2019

Jess Marketing
XIX/ 138/ 6, 1st Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph/ Fax: 0487 2389391
Mob: 98307 1201399 / 0487 / 0339409
GSTIN/UIN: 32ACXPJ3966B1ZM
State Name: Kerala, Code: 32
E-Mail: josephbabyp@gmail.com

GST TAX INVOICE

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

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code: 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Pro. i7 8700K 3.70GHZ 18 S# M8507YH600738	8473	1 Nos	25,638.98	Nos		25,638.98
2	Mother Board Asus Prime H370 -Plus 18 S# J1180K7C304289	8473	1 Nos	9,322.03	Nos		9,322.03
3	Mem. DDR4 8gb Corsair Veng. 2400 18 S# 184307128171439 S# 184307128171909	84733099	2 Nos	1,607.29	Nos		3,214.58
4	HDD WD 1tb Purple Surveillance 18 S# WCC4J7E53U4N	84717020	1 Nos	3,177.97	Nos		3,177.97
5	SSD HDD 120gb Kingston A400 18 S# SA400537/120GIN	84717090	1 Nos	1,779.66	Nos		1,779.66
6	SMPS Cooler Master 600W 18 S# ANH00012389W1182000175	85045090	1 Nos	3,648.31	Nos		3,648.31
7	Cabinet CM Elite 311 18 S# PC311BSKN51183400278	84733099	1 Nos	2,505.00	Nos		2,505.00
8	DVD Writer LG Sata 18 S# 809HAW5001441	84717090	1 Nos	847.46	Nos		847.46
9	LED MONITOR LG 18.5 INCH 18 S# ANS66UP064371	85205100	1 Nos	4,067.80	Nos		4,067.80
10	Keyboard & Mouse Logitech MK200 18 Keyboard 1831SY00E3M9 Box 1831SY00QX19	84716000	1 Nos	897.40	Nos		897.40
							60,169.33
CGST 9%							5,415.24

continued ...

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. B2B-0510
Date: 23-Nov-2018

Jess Marketing
XIX/ 13B/ 5, 1st Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph/ Fax: 0487 2389391
Mob: 09387150199/ 09447039489
GSTIN/UIN: 32ACXPJ3066B1Z4
State Name: Kerala, Code: 32
E-Mail: jessmarketing@yahoo.com/ josephbabyp@gmail.com

GST TAX INVOICE

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

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PC Acer 6792K(13-0)4/1/DRW 18 SI: UXDC7S01313880794 SI: UXDC7S01313880794	8471	2 Nos	26,186.44	Nos		52,372.88
2	Led Monitor Acer19.5" 18 SI: MMTKSS013829040344216 SI: MMTKSS0138230D9674216	8528	2 Nos	84.75	Nos		169.50
							52,542.38
Less: CGST 9%							4,728.82
SGST 9%							4,728.82
Round Off							(-0.02)
Total							62,000.00 ₹

Amount Chargeable (in words) **Sixty Two Thousand Rupees Only** E & O E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8471	52,372.88	9%	4,713.56	9%	4,713.56	9,427.12
8528	169.50	9%	15.26	9%	15.26	30.52
Total	52,542.38		4,728.82		4,728.82	9,457.64

Tax Amount (in words) : **Nine Thousand Four Hundred Fifty Seven Rupees and Sixty Four Only**

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 63292914448
Branch & IFS Code: Poothole Thrissur & SBIN6032695

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

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

SUBJECT TO THRISSUR JURISDICTION
(EXTRA COPY)

Dated 22-Oct-2011

428.0448

Jess Marketing
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph/ Fax: 0487 2389391
Mob: 09367 150199/ 0944 / 0394659
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name : Kerala, Code : 32
E-Mail : jessmarketing@yahoo.com/ josephbabypj@gmail.com

CST TAX INVOICE

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

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor Intel Pent. Dualcore G4400 -LGA1151 18 U8FT060900422	84733010	1 Nos	5,212.50	Nos		5,212.50
2	Motherboard Asus H110MCS 18 SR: J1MCKC340238	84733020	1 Nos	3,220.33	Nos		3,220.33
3	Mem. DDR4 4gb Adata 2400 18 SR: 713300032935	84733030	1 Nos	2,669.00	Nos		2,669.00
4	HDD Seagate 320GB Sata 18 SR: SVA4UFT	8471	1 Nos	1,694.92	Nos		1,694.92
5	Cabinet ATX Iball AXTON 18	84733099	1 Nos	1,525.42	Nos		1,525.42
6	DVD Writer LG Sata 18 SR: GH24NSD1	84717090	1 Nos	932.20	Nos		932.20
							15,254.37
					0 %		1,372.00
					9 %		1,372.90

continued ...





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

GST TAX INVOICE (ORIGINAL FOR RECIPIENT)

Sending To: The Principal, A M K Complex, Thrikkole, Thrissur - 680004, Kerala, India.
Phone: 0487 2285391
Mobile: 98447039459
Pin Code: 32ACXPJ3966B1ZH
State Name: Kerala, Code: 32
Email: asamarketng@yahoo.com / josephbabypj@gmail.com

Invoice No: B2B-0423
Delivery Note: 11-Oct-2018
Supplier's Ref.: Other Reference(s)
Buyer's Order No.: Dated
Despatch Document No.: Delivery Note Date
Despatched through: Destination
Terms of Delivery:

GSTIN/UIN: 32AAJTS0856M1Z4
State Name: Kerala, Code: 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor Intel Pent. Dualcore G4400 -LGA1151 18 S/N USEJ276300314	84733010	1 Nos	4,788.12	Nos		4,788.12
2	Mem. DDR4 8gb Adata 2400 18 S/N 213000030288	84733030	1 Nos	2,669.49	Nos		2,669.49
3	Motherboard Asus H110MCS 18 S/N J1M0KC074781	84733020	1 Nos	3,220.33	Nos		3,220.33
4	HDD Seagate 320GB Sata 18 S/N 6VV486QV	8471	1 Nos	1,694.92	Nos		1,694.92
5	Cabinet ATX 100mm AXION 18 S/N 1800505002281	84733090	1 Nos	1,525.42	Nos		1,525.42
6	Keyboard & Mouse Logitech MK200 18 S/N 1829SY05NW79	84718000	1 Nos	847.45	Nos		847.45
7	LED Monitor Dell 18.5" (D1918H)-18% S/N CN-02CRFJ-80300-835-08UE Service Tag Number 9L7T9Z2	85285200	1 Nos	4,661.05	Nos		4,661.05

continued ...

SUBJECT TO THRISSUR JURISDICTION
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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

GST TAX INVOICE (ORIGINAL FOR RECIPIENT)

Jess Marketing B. 1st Floor, A.M.K. Complex Thrikkole, Thrissur - 680004, Kerala, India. Phone: 2389351 GSTIN: 32ACXPJ3966B1ZH Name: Kerala, Code: 32 jessmarketing@yahoo.com / josephbabyj@gmail.com Principal, St. Thomas College, Thrissur.	Invoice No.	Dated
	B2B:0418	9-Oct-2018
	Delivery Note	Invoice/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor intel Pent. Dualcore G4400 -LGA1151 18 S/N: U85W281502958	84733010	1 Nos	4,788.12	Nos		4,788.12
2	Motherboard Asus H110MCS 18 S/N: H18BWC75272781	84733020	1 Nos	3,220.33	Nos		3,220.33
3	Mem. DDR4 4gb Adata 2400 18 S/N: 213000030877	84733030	1 Nos	2,669.49	Nos		2,669.49
4	HDD Seagate 320GB Sata 18 S/N: 9V74FFP5	8471	1 Nos	1,694.92	Nos		1,694.92
5	Cabinet ATX Iball AXTON 18 S/N: 1803050007754	84733099	1 Nos	1,525.42	Nos		1,525.42
6	DVD Writer LG Sata 18 S/N: 805H4BZ214197	84717090	1 Nos	932.20	Nos		932.20
							14,830.48
CGST 9%							1,334.74
SUT 9%							1,334.74
Round Off							0.04
Total			6 Nos				17,500.00 ₹

Amount Chargeable (in words) **Seventeen Thousand Five Hundred Rupees Only** E. & O.E.

Company's VAT TIN : 32080665835C
 Company's CST No. : 25128108/04.09.2001
 Company's PAN : ACXPJ3966B

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

for Jess Marketing
 Authorized Signatory

SUBJECT TO THRISSUR JURISDICTION
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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

GST TAX INVOICE (ORIGINAL FOR RECIPIENT)

Address W/ 5, 1st Floor, A.M.K. Complex Boothole, Thrissur - 680004, Kerala, India. Ph: 0487 2388391 MOBILE: 98477039469 PAN: 32ACXPJ3968B1ZH State Name: Kerala, Code: 32 Email: jessmarketing@stthomas.ac.in / josephhabyol@gmail.com		Invoice No. B2B-0333 Delivery Note	Dated 31-Aug-2018 Mode/Terms of Payment	
The Principal, St. Thomas College, Thrissur. GSTIN/UIN : 32AAJTS0856M1Z4 State Name : Kerala, Code : 32		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Motherboard Asus H110MCS 18 S/N: J1A0KCCY18847A	84733020	1 Nos	3,474.57	Nos		3,474.57
2	Processor Intel Pent. Dualcore G4400 -LGA1151 18	84733010	1 Nos	4,364.40	Nos		4,364.40
3	Mem. DDR4 4gb Adata 2400 18 S/N: J8SW281504666 S/N: 211900130102	84733030	1 Nos	2,542.37	Nos		2,542.37
							10,381.34
CGST 9%							934.32
SGST 9%							934.32
Round Off							0.02
Total							12,250.00 ₹


Amount Chargeable (in words) **Twelve Thousand Two Hundred Fifty Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	3,474.57	9%	312.71	9%	312.71	625.42
84733010	4,364.40	9%	392.80	9%	392.80	785.60
84733030	2,542.37	9%	228.81	9%	228.81	457.62
Total			934.32		934.32	1,868.64

Tax Amount (in words) : **One Thousand Eight Hundred Sixty Eight Rupees and Sixty Four Only**

Company's VAT TIN : 3208066835C
 Company's CST No. : 25128108/04.09.2001
 Company's PAN : ACPJ3968B

for Jess Marketing
 Addressed Signature


 ST THOMAS COLLEGE (AUTONOMOUS) THRISSUR
 KERALA

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 SUBJECT TO THRISSUR JURISDICTION
 This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

(ORIGINAL FOR RECEIPT) Dated 4-Jul-2018

IB-0211

Jess Marketing
XIX/ 138/ 6, 1st Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
PIN Fax: 0407 2009304
Mob: 09387150199/ 09447039469
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name : Kerala, Code : 32
E-Mail : jessmarketing@yahoo.com/ josephbabypj@gmail.com

GST TAX INVOICE

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

GSTIN/UIN : 32AAITS0856M1Z4
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Processor Intel Pent. Dualcore G4400 -LGA1151 (18%)	84733010	18 %	1 Nos	3,050.85	3,050.85
2	Motherboard Asus H110MCS 18	84733020	18 %	1 Nos	3,474.58	3,474.58
3	Mem. DDR4 4gb Adata 2400 (18%) SA: 211900121506	84733030	18 %	1 Nos	2,796.61	2,796.61
						9,322.04
						838.98
						838.98
Total						11,000.00 ₹

Amount Chargeable (in words) **Eleven Thousand Rupees Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733010	3,050.85	9%	274.58	9%	274.58	549.16
84733020	3,474.58	9%	312.71	9%	312.71	625.42
84733030	2,796.61	9%	251.69	9%	251.69	503.38
Total	9,322.04		838.98		838.98	1,677.96

Tax Amount (in words) : **One Thousand Six Hundred Seventy Seven Rupees and Ninety Six Only**

Company's VAT TIN : 32080665835C
Company's CST No. : 25128109/ 04.09.2001

Company's Bank Details
Bank Name : South Indian Bank
A/c No. : 051368100000003
Branch & IFS Code : West Fort, Thrissur. & SIBL000513

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 Jess Marketing
Authorized Signatory

This is a Computer Generated Invoice

⑥ Bills
Total - 71220/-
Rs 100 2510/-
518 488/-
14/9/18





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECEIPT)

E0978 Dated 31-Mar-2018

JESS MARKETING 2017-2018
XIX/ 13B/ 8, 1st. Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph/ Fax: 0487 2380391
Mob: 09387150199/ 09447039469
GSTIN/UIN: 32ACXPJ3866B1ZH
State Name : Kerala, Code : 32
E-Mail : jessmarketing@yahoo.com/ josephbabypj@gmail.com

GST TAX INVOICE

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

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PC ACER/Corei3/4/1/18.5"/DVRW /Dosl/3yr S#LX01J/S/091245118	84715000	1 Nos	28,220.33	Nos		28,220.33
2	Printer Canon Lj 2440W 18 S#36692,36412	94400100	3 Nos	11,000.00	Nos		33,000.00
							56,864.39
CGST 9%							5,117.80
SGST 9%							5,117.80
Round Off							0.01
Total			3 Nos				67,100.00 ₹

Amount Chargeable (in words)

Sixty Seven Thousand One Hundred Rupees Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
84715000	28,220.33	9%	2,539.83	9%	2,539.83	5,079.66
94433100	28,644.06	9%	2,577.97	9%	2,577.97	5,155.94
Total	56,864.39		5,117.80		5,117.80	10,235.60

Tax Amount (in words) : Ten Thousand Two Hundred Thirty Five Rupees and Sixty Only

Company's VAT TIN : 32080665835C

Company's CST No. : 25128108/ 04.09.2001

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 85292914449

Branch & IFS Code : Poothole Thrissur & SBIN0032685

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 JESS MARKETING 2017-2018

Authorized Signatory

This is a Computer Generated Invoice

Payment received and paid
Rs 67,100/- (Sixty Seven Thousand One Hundred Rupees Only)
Date: 31/03/2018





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 15-Mar-2018

Invoice No: B2C: E0935

JESS MARKETING 2017-2018
XIX/132/6, 1st Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph/Fax: 0487 2389391
Mob: 09387150199/ 09447039489
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name: Kerala, Code: 32
E-Mail: jessmarketing@yahoo.com/ josephbabyp@gmail.com

GST TAX INVOICE

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

State Name: Kerala, Code: 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	Powerstrip PDU Netrack 6socket/5A -18%	84733099	1 Nos	932.20	Nos	932.20
2	Laptop HP 15-BS54TUJ3-6th/4/1/15.6/Dos (18%)	84713010	1 Nos	23,898.30	Nos	23,898.30
3	Carrycase HP - 18	4202	1 Nos	932.20	Nos	932.20
						25,762.70
					9 %	2,318.65
					9 %	2,318.65
						30,400.00 ₹

Handwritten notes: 36-1/2, 30400, 1950, 9250, 37400/-, 1 No, 3 Nos, 34-35-21, of Drawing, 06/04/18

Amount Chargeable (in words)

Thirty Thousand Four Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	932.20	9%	83.90	9%	83.90	167.80
84713010	23,898.30	9%	2,150.85	9%	2,150.65	4,301.70
4202	932.20	9%	83.90	9%	83.90	167.80
	Total		2,318.65		2,318.65	4,637.30

Tax Amount (in words): Four Thousand Six Hundred Thirty Seven Rupees and Thirty Only

Company's VAT TIN: 32680665835C
Company's CST No: 2512810W 04.03.2001

Company's Bank Details
Bank Name: State Bank of India
A/c No: 8529314449
Branch & IFSC Code: Poothole Thrissur & SBIN0022885

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for JESS MARKETING 2017-2018
Customer's Seal and Signature: [Signature]

Authorized Signatory: [Signature]

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Handwritten note: Laptop for Ext. Mess



ST. THOMAS COLLEGE (AUTONOMOUS)

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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 9-Feb-2018

INC: E0839

JESS MARKETING 2017-2018
XIX/ 13B/ 6, 1st Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph/ Fax: 0487 2389391
Mob: 09387150190/ 09447030469
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name : Kerala, Code : 32
E-Mail : jessmarketing@yahoo.com/ josephbabypj@gmail.com

GST TAX INVOICE

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

State Name : Kerala, Code : 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
Thinclient RDP XL-500/Cel.2.41/2gb Hfgb 48 S/RDPXL62792	8471	1 Nos	10,593.22	Nos		10,593.22	
						CGST 9%	953.39
						SGST 9%	953.39
Total		1 Nos				12,600.00 ₹	

Amount Chargeable (in words)

Twelve Thousand Five Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	10,593.22	9%	953.39	9%	953.39	1,906.78
Total	10,593.22		953.39		953.39	1,906.78

Tax Amount (in words) : **One Thousand Nine Hundred Six Rupees and Seventy Eight Only**
 Company's VAT TIN : 32080665835C
 Company's CST No. : 25128108/ 04.09.2001
 Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 65292914449
 Branch & FS Code : Poothole Thrissur & SBIN0032695

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 JESS MARKETING 2017-2018

Authorized Signatory

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS R/201, Kizhidiyur Thriassur Kerala - 680001, India GSTIN/UIN: 32AANFG3195K123 Contact : 0487-2327676, +91 7034200061 E-Mail : genitsindia@gmail.com www.genitsindia.com		Invoice No.	Dated	
		BNM14/2017-18	28-Nov-2017	
Buyer St. Thomas' College (Autonomous) College Road, Thriassur Kerala - 680001, India Tender ID: 2017_STC_151321_3 Tender Ref: STC/Spl.PDE-TEN02/2017		Delivery Note	Mode/Terms of Payment	
		289	289	
Buyer's Order No. STC/Spl.PDE-TEN02/2017/ACB/PO#		Dated	28-Nov-2017	
		Despatch Document No.	29-Nov-2017	
Despatched through Terms of Delivery		Destination	29-Nov-2017	

Static
E-Tender?

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER Computer IC6602 15.6" (39.62 cm) Widescreen LED Backlit LCD Monitor, 4GB DDR3 Memory, Windows 7 Home, 64-bit, 640GB Hard Drive, Webcam, Keyboard, Mouse, 2 Year Standard Warranty, 3 Years Standard LKB1J5N.50H459374		1 Nos	22,851.69	Nos	22,851.69
Output CGST						2,056.66
Output S&T						2,056.66
Rounding						0.01
Total						₹ 26,965.02

PASSED FOR PAYMENT AND DEBIT

No. 26965 - 26,965/-

Smt. Theresia M. Thomas

Smt. Theresia M. Thomas

Smt. Theresia M. Thomas

P. J. J. J.

Static

Amount Charges (if words) **INR Twenty Six Thousand Nine Hundred Sixty Five Only** & 0.02

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	Rate	Amount
	9%	2,056.65	9%	2,056.65		
Total		22,851.68		2,056.66		2,056.68

Tax Amount (in words) : **INR Four Thousand One Hundred Thirteen and Thirty paise Only**

Company's VAT TIN : 32081330441	Company's Bank Details
Company's CST No. : 32081330441 C	Bank Name : Corporation Bank
Declaration	A/c No. : 318101008127115
We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code : Thriassur & CORP0000391
Customer's Seal and Signature	for GENITS IT & AV SYSTEMS
	<i>[Signature]</i> Authorized Signatory

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENIT'S IT & AV SYSTEMS THRISSUR 680001, India PAN No: 32AAJNF03195K1Z3 Contact : 0487-2327676, +91 7034200051 E-Mail : genit'sindia@gmail.com www.genit'sitav.com Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_149687_2	Invoice No. IN/26/12017-18 Date 6-Nov-2017 Delivery Note Mode/Terms of Payment 248 Buyer's Order No. STC/CPE/E-TEN19/2017AC13 Dated 13-Oct-2017 Dispatch Document No. Delivery Note Date 31-Oct-2017 Despatched through Destination Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 <small>15.5" Compaq 15.5" Laptop</small>		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total						₹ 32,700.00 E & D.E

Amount Chargeable (in words)
INR Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
	27,711.86	5%	2,494.07	9%	2,494.07	
Total	27,711.86		2,494.07		2,494.07	

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

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

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : Corporation Bank
 A/c No. : 510101000127115
 Branch & IFSC Code : Thrissur & CORP0000351

for GENIT'S IT & AV SYSTEMS

Passed for payment and paid
 Rs 32,700/- (32,700/-) only
 Three Thousand Seven Hundred
 Hundred only 31-10-17

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECEIPT)

GENITS IT & AV SYSTEMS 10/11/12, Thiruvananthapuram PIN: 32AANF03196K123 Contact: 0487-2327676, +91 7034200091 E-Mail: genitindia@gmail.com www.genitindia.com		Invoice No.	Dated	
		IN/288/2017-18	8-Nov-2017	
Buyer St. Thomas' College (Autonomous) Chulugala Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/6-TEN19/2017 Tender ID: 2017_STC_148687_2		Delivery Note	Mode/Terms of Payment	
		248		
		Buyer's Order No.	Dated	
		STC/CPE/6-TEN19/2017/AC13	13-Oct-2017	
		Despatch Document No.	Delivery Note Date	
			31-Oct-2017	
		Despatched through	Destination	
		Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 19.75 Gen9G1750G/17.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00

Amount Chargeable (in words) **INR Thirty two thousand seven hundred Only** E & O.E


HSN/SAC	Central Tax		State Tax	
	Value	Rate	Amount	Rate
	27,711.86	9%	2,494.07	9%
Total			2,494.07	2,494.07

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

Company's VAT TIN : 32081330441	Company's Bank Details
Company's CST No. : 32081330441 C	Bank Name : Corporation Bank
Declaration	A/c No. : 51010020127115
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code : Thrissur & CORP000031
Customer's Seal and Signature	for GENITS IT & AV SYSTEMS
	<i>[Signature]</i> Authorized Signatory

Received for payment and paid
 Rs. 32,700.00 (INR 32,700.00)
 Two thousand seven hundred and fourteen paise only
 Hundred 10: 31-10-17
 [Signature]

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS Thiruvananthapuram 680001, India PAN No: 32AANFD3195K123 Contact: 0487-2327676, 01 7034200061 e-Mail: genitsindia@gmail.com www.genitsindia.com Buyer St. Thomas' College (Autonomous) College Road, Thiruvananthapuram Kerala - 680001, India Tender Ref: STC/CP/E-TEN/19/2017 Tender ID: 2017_STC_148687_2	Invoice No. 192017-19 Delivery Note 348 Buyer's Order No. STC/CP/E-TEN/19/2017/AC13 Despatch Document No. Despatched through Terms of Delivery	Dated 08-Nov-2017 Mode/Terms of Payment Dated 13-Oct-2017 Delivery Note Date 31-Oct-2017 Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Computer ACER 6542 9.7th Gen Intel i5 (5th Gen) 15.5" Monitor		1 Nos	27,711.86	27,711.86
	Output CGST				2,494.07
	Output SGST				2,494.07
Total			1 Nos		₹ 32,700.00 E & O.E

Amount Chargeable (in words): **INR Thirty Two Thousand Seven Hundred Only**

HSN/SAC	Central Tax		State Tax	
	Value	Rate	Rate	Amount
	27,711.86	9%	9%	2,494.07
Total	27,711.86			2,494.07

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

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

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

Customer's Seal and Signature: _____ for GENITS IT & AV SYSTEMS

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

Stamp: **ST. THOMAS' COLLEGE (AUTONOMOUS) THIRUVANANTHAPURAM**

Handwritten notes: *Passed for name's and paid Rs 32,700 (Thirty Two thousand seven hundred only) on 31-10-17*

Stamp: **GENITS IT & AV SYSTEMS**



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENET'S IT & AV SYSTEMS 680001, India PAN: SJAANFG3195K1Z3 Tel: 0487-2327676, +91 7034200051 Email: genetindia@gmail.com www.genetstv.com	Invoice No. IN/363/2017-18	Dated 6-Nov-2017	Delivery Note 348	Mode/Terms of Payment (blank)
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148887_2	Buyer's Order No. STC/CPE/E-TEN19/2017/AC13	Dated 13-Oct-2017	Dispatch Document No. (blank)	Delivery Note Date 31-Oct-2017
Transported through (blank)		Destination (blank)		
Terms of Delivery (blank)				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 i7-7e Desktop/1TB/8GB/15" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					3,464.07
	Output SGST					2,494.07
Total						₹ 32,700.00
E & O E						

Amount Chargeable (in words)
INR Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total			2,494.07		2,494.07

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

Company's VAT TIN : 33081330441
 Company's CST No. : 33081330441 C

Company's Bank Details
 Bank Name : Corporation Bank
 A/c No. : 510101000127115
 Branch & FS Code : Thrissur - 6800000000

Customer's Seal and Signature
 (Signature of Authorized Signatory)

Passed for payment and paid
 Rs. 32,700/- (Thirty Two Thousand Seven Hundred Only)
 This is a Computer Generated Invoice
 Date: 13/10/2017





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS Thiruvananthapuram Kerala - 680001, India PAN: 32AAAF3195K123 Contact: 0487-2327676, +91 7034200051 E-Mail: genitsindia@gmail.com www.genitsitav.com	Invoice No. IN/362/2017-18 Delivery Note 248	Dated 8-Nov-2017 Issue/Terms of Payment	Buyer's Order No. STG/CP/E-TEN/19/2017 Dispatch Document No.	Dated 13-Oct-2017 Delivery Note Date 13-Oct-2017
Buyer St. Thomas' College (Autonomous) College Road, Thiruvananthapuram Kerala - 680001, India Tender Ref: STG/CP/E-TEN/19/2017 Tender ID: 2017_STC_148587_2	Despatched through		Destination	
Terms of Delivery				

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 D-15 Core i5/8GB/1TB/15.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total						₹ 32,700.00 E & O/E

Amount Chargeable (in words)
INR Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total			2,494.07		2,494.07

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

Company's VAT TIN : 32081336441
 Company's CST No. : 32081330441 C

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : Corporation Bank
 A/c No. : 819191008127113
 Branch & IFS Code : Thiruvananthapuram & CORP0000031

for GENITS IT & AV SYSTEMS

 Authorized Signatory

Rs. 32,700 (Thirty Two Thousand Seven Hundred Only) paid

Handwritten signature and date: 13/10/17

This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (JOURNAL FOR ACCOUNTS)

GENITEC SYSTEMS 680001, India Contact : 0487-2327678, +91 7034200061 E-Mail : genitecindia@gmail.com www.genitecav.com		Invoice No.	Dated	
		IN/361/2017-18	6-Nov-2017	
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2		Delivery Note	Mode/Terms of Payment	
		368		
Buyer's Order No. STC/CPE/E-TEN19/2017/AC18		Dated	13-Oct-2017	
		13-Oct-2017		
Dispatch Document No. Despatched through		Delivery Note Date	31-Oct-2017	
		31-Oct-2017		
Terms of Delivery		Destination		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 (3.76 Gen/GB/1TB/CD/DVD Drive)		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total						₹ 32,700.00

Amount Chargeable (in words) **INR Thirty Two Thousand Seven Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		SGST Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total			2,494.07		2,494.07

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

Company's VAT TIN : 32081339441
 Company's CST No. : 32081339441 C

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

Company's Bank Details
 Bank Name : Corporation Bank
 A/c No. : 51010100127115
 Branch & IFS Code : Thrissur & CORP0000321

Customer's Seal and Signature
 Passed for payment and paid
 Rs. 32,700/- Less Thirty Two Thousand Seven Hundred Only
 Date: 13/10/17
 (Signature)

for GENITEC IT & AV SYSTEMS
 (Signature)
 Authorised Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>GENIUS IT & AV SYSTEMS 680001, India UIN: 32AANFG3195K123 Contact: 0487-2327676, +91 7034200091 E-Mail: geniustdce@gmail.com www.geniustdce.com Buyer: St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPEE-TEN19/2017 Tender ID: 2017 STC_148587_2</p>	<p>Invoice No. IN/360/2017-18</p> <p>Delivery Note 248</p> <p>Buyer's Order No. STC/CPEE-TEN19/2017/AC13</p> <p>Dispatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 6-Nov-2017</p> <p>Mode/Terms of Payment</p> <p>Dated 13-Oct-2017</p> <p>Delivery Note Date 31-Oct-2017</p> <p>Destination</p>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 <small>(2-10) 02910091700000000000</small>		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total						₹ 32,700.00

Amount Chargeable (in words)
INR Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

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

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

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

Customer's Seal and Signature

Company's Bank Details:
 Bank Name : Corporation Bank
 A/c No. : 310191800127115
 Branch & IFSC Code : Thrissur & CORP0000031

for GENIUS IT & AV SYSTEMS

Passes for payment and paid
 Rs. 32,700 (thirty two thousand seven hundred only)
 Date: 31/10/17

This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>GENUINE IT & AV SYSTEMS 680001, India PAN: 32AAAFG3195K123 Contact : 0487-2327676, +91 7034200061 Email : genuitindia@gmail.com www.genuitindia.com Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPEE-TEN19/2017 Tender ID: 2017_STC_148887_2</p>	<p>Invoice No. IN/3589/2017-18</p> <p>Delivery Note 248</p> <p>Buyer's Order No. STC/CPEE-TEN19/2017/AC13</p> <p>Despatch Document No. 35-Oct-2017</p> <p>Despatched through 35-Oct-2017</p> <p>Destination</p> <p>Terms of Delivery</p>	<p>Dated 6-Nov-2017</p> <p>Mode/Terms of Payment</p> <p>Dated 13-Oct-2017</p> <p>Delivery Note Date 35-Oct-2017</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 <small>3.75 Ghz Core i3/4GB RAM/1TB Hard Drive/17" Monitor</small>		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total						INR 32,700.00

Amount Chargeable (in words)
INR Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	Rate	Amount
		27,711.86	9%	2,494.07	9%	2,494.07
Total		27,711.86		2,494.07		2,494.07

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

Company's VAT TIN : 3268133641
 Company's CST No. : 3268133641 C

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

Customer's Seal and Signature

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

for GENUINE IT & AV SYSTEMS
 Authorized signatory

Received for payment and paid
 Rs 32,700 (Rupees **Thirty Two Thousand Seven Hundred** Only)
 Date: 31-10-17

This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECEIPT)

GENIUS IT & AV SYSTEMS 680001, India GSTIN: 32AANFG3195K1Z3 Contact : 0487-2327676, +91 7034200051 E-Mail : geniustd@gmail.com www.genustd.com		Invoice No.	Dated	
		IN/358/2017-18	8-Nov-2017	
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN19/2017 Tender ID: 2017_STC_148687_2		Delivery Note	Mode/Terms of Payment	
		248		
Dispatch Document No. 31-Oct-2017		Buyer's Order No.	Dated	
		STC/CPE/E-TEN19/2017IAC13	13-Oct-2017	
Despatched through Destination		Despatch Document No.	Delivery Note Date	
			31-Oct-2017	
Terms of Delivery		Dispatched through Destination		

COMMERCE

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 D-7th Gen/MSYTB/DVD/18.5" Monitor		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total						₹ 32,700.00

Amount Chargeable (in words)
INR Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Carrel Tax Rate	Carrel Tax Amount	State Tax Rate	State Tax Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total	27,711.86		2,494.07		2,494.07

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

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

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: *[Signature]*

Company's Bank Details:
Bank Name : Corporation Bank
A/c No. : 518181808127115
Branch & IFS Code : Thrissur & CORP0000331

for GENIUS IT & AV SYSTEMS
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

ID: 318017





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENETS IT & AV SYSTEMS GENETS IT & AV SYSTEMS KALAMANGALAM KALAMANGALAM, India PIN: 686001, India GSTIN: 32AANFG3196K1Z3 Contact: 0487-2327676, +91 7034200061 E-Mail: genetsindia@gmail.com www.genetsitav.com		Invoice No. IN357/2017-18	Dated 6-Nov-2017
Buyer St. Thomas' College (Autonomous) College Road, Thrisur Kerala - 680001, India Tender Ref: STGCPE/E-TEN19/2017 Tender ID: 2017_STC_148667_2		Delivery Note 248	Mode/Terms of Payment
		Buyer's Order No. STGCPE/E-TEN19/2017/AC13	Dated 13-Oct-2017
		Despatch Document No.	Delivery Note Date 31-Oct-2017
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Computer ACER 6542 <i>(L7N. 6542.6190.0000 1" monitor)</i>		1 Nos	27,711.86	Nos	27,711.86	
	Output CGST					2,494.07	
	Output SGST					2,494.07	
Total						1 Nos	₹ 32,700.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total			27,711.86		3,494.07

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

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

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

Customer's Seal and Signature

Company's Bank Details:
Bank Name : Corporation Bank
A/c No. : 510101000127115
Branch & IFS Code : Thrisur & CORP0000031
for GENETS IT & AV SYSTEMS

P. J. ...
MUSTAMER (signature)

Received for payment and paid
Rs 32,700/- (Thirty Two Thousand Seven Hundred Only)
checked on 31/10/17
P. J. ...





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECEIPT)

GENITS IT & AV SYSTEMS 680001, India GSTIN: 32AANFG3195K123 Contact: 0487-2527675, +91 7034200081 Email: genitindia@gmail.com www.genitindia.com		Invoice No. IN/355/2017-18 Dated 6-Nov-2017	
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/CPE/E-TEN18/2017 Tender ID: 2017_STC_148687_2		Delivery Note 248 Mode/Terms of Payment	
		Buyer's Order No. Dated STC/CPE/E-TEN18/2017IAC13 13-Oct-2017	
		Dispatch Document No. Delivery Note Date Dispatched through Destination 31-Oct-2017	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 8542 <small>3-in-1 Desktop/Notebook/TV Monitor</small>		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total						₹ 32,700.00

Amount Chargeable (in words) **INR Thirty Two Thousand Seven Hundred Only** E & O E

HSN/SAC	Taxable		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
	27,711.86	9%	2,494.07	9%	2,494.07	
Total			2,494.07		2,494.07	

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

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


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

Authorized Signatory

This is a Computer Generated Invoice

RECEIVED THE PAYMENT and paid
 Rs 32,700/- (Thirty Two Thousand Seven Hundred Only)
 dated: 01.10.17





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS 680001, India PAN: 32AANFG31R5K1Z3 Phone: 0487-2327676, +91 7034200061 Email: genitsindia@gmail.com www.genitsitav.com		Invoice No.	Dated	
		348	13-Oct-2017	
Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Ref: STC/PEE-TEN19/2017 Tender ID: 2017_STC_148887_2		Delivery Note	Mode/Terms of Payment	
		Buyer's Order No.	Dated	
MATHS		STC/PEE-TEN19/2017/AC13	13-Oct-2017	
		Despatch Document No.	Delivery Note Date	
Terms of Delivery		Despatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 5542 D-15 Gen/MS/15.0/512/8GB/Memtr		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,484.07
	Output SGST					2,484.07
Total						₹ 32,700.00

Amount Chargeable (in words): **INR Thirty Two Thousand Seven Hundred Only** E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
	27,711.86	9%	2,484.07	9%	2,484.07	
Total	27,711.86		2,484.07		2,484.07	

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

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

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

Company's Bank Details:
 Bank Name : Corporation Bank
 A/c No. : 5101050127115
 Branch & IFS Code : Thrissur & CORP0008031

Customer's Seal and Signature: _____ for GENITS IT & AV SYSTEMS

This is a Computer Generated Invoice

PAID FOR PAYMENT AND PAID
 Rs 32,700/- INR
 Two Thousand Seven
 Hundred ... 100/- SLICKER



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECIPIENT)

GENITIS IT & AV SYSTEMS Plot No. 32, AANF/03195K123 Thiruvananthapuram - 680001, India Phone: 0487-2327878, +91 7034200061 Email: genitindia@gmail.com www.genitindia.com		Invoice No. IN/333/2017-18 Delivery Note 248 Buyer's Order No. STDCPEE-TEN19/2017IAC13 Dispatch Document No. 13-Oct-2017 Despatched through 13-Oct-2017 L230180091	Dated 6-Nov-2017 Mode/Terms of Payment Dated 13-Oct-2017 Delivery Note Date 31-Oct-2017 Terms of Delivery			
Buyer St. Thomas' College (Autonomous) College Street, Thiruvananthapuram Kerala - 680001, India Tender Ref: STDCPEE-TEN19/2017 Tender ID: 2017_STC_148687_2						
STATISTICS						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 D-78 Gen42/1TB/0/11.7" Noteb		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00
Amount Chargeable (in words) INR Thirty Two Thousand Seven hundred Only						
HSN/SAC		taxable Value	Central Tax		State Tax	
		27,711.86	Rate	Amount	Rate	Amount
			9%	2,494.07	9%	2,494.07
		Total		2,494.07		2,494.07
Tax Amount (in words) : INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only						
Company's VAT TIN : 32081330441		Company's Bank Details				
Company's CST No. : 32081330441 C		Bank Name : Corporation Bank				
Declaration		A/c No. : 010101000127113				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Branch & IFS Code : Thiruvananthapuram & CORP0000031				
Customer's Seal and Signature		for GENITIS IT & AV SYSTEMS				
 Rs 32,700/- Thirty Two Thousand Seven hundred only Dated 31-10-17		 Authorised Signatory				
This is a Computer Generated Invoice						





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (ORIGINAL FOR RECEIPT)

GENITS IT & AV SYSTEMS No. 10/1, India Thiruvananthapuram Phone : 0487-2327676, 491 7034200051 Email : genitsindia@gmail.com www.genitsitav.com		Invoice No.	Dated	
		IN/356/2017-18	4-Nov-2017	
Buyer St. Thomas' College (Autonomous) College Road, Thiruvananthapuram Kerala - 690001, India Tender Ref. STC/CPE/E-TEN/19/2017 Tender ID: 2017_GTC_148687_2		Delivery Note	Mode/Terms of Payment	
		240		
Buyer's Order No. STC/CPE/E-TEN/19/2017AC13		Dated	13-Oct-2017	
		Despatch Document No.	Delivery Note Date	
Despatched through Destination		31-Oct-2017		
		Terms of Delivery		

Rotary

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer ACER 6542 D-78 Gen48/1700V15L 8GB		1 Nos	27,711.86	Nos	27,711.86
	Output CGST					2,494.07
	Output SGST					2,494.07
Total			1 Nos			₹ 32,700.00

Amount Chargeable (in words) : **INR Thirty Two Thousand Seven Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	27,711.86	9%	2,494.07	9%	2,494.07
Total			2,494.07		2,494.07

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

Company's VAT TIN : 32081336441	Company's Bank Details Bank Name : Corporation Bank A/c No. : 510101000127115 Branch & IFSC Code : Thrissur & UTR00000031
Company's CST No. : 32081336441 C	

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

Customer's Seal and Signature: _____

for GENITS IT & AV SYSTEMS
[Signature]
Authorized Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

4992 Tax Invoice (ORIGINAL FOR RECIPIENT)

NOVO COMPUTERS 2017-18 AISWARYA ARCADE OORUUVAMUN ROAD, WCDOT FORT THRISSUR - 680004 Ph: 9847724893, 0487 2388997 GSTIN/UIN: 32AAAPV5037G1ZE E-Mail: novocomputerstr@gmail.com Buyer THE PRINCIPLE ST THOMAS COLLEGE, THRISSUR Kerala, Code : 32		Invoice No. NTCR-124 <small>(Invoice recd)</small> Supplier's Ref. Buyer's Order No. Dispatch Document No. Dispatched through Terms of Delivery	Dated 3-Aug-2017 <small>(Mode) Terms of Payment</small> Other Reference(s) Dated Delivery Note Date Destination <div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 30px; height: 30px; margin: 0 auto;">15</div>
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	ACER LAPTOP ES1-132 <small>Nvpp2s00271600u997600 Nvpp2s00271600ed7600 Nvpp2s00271600ea57600</small>	8471	18 %	3 Nos	14,322.00	Nos	42,966.00	
	CGST SUST ROUND-OFF						3,866.95 3,866.95 0.01	
Total							3 Nos	₹ 50,700.00 E & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Thousand Seven Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
8471	42,966.00	9%	3,866.95	9%	3,866.95	
Total		42,966.00		3,866.95	3,866.95	

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Thirty Three and Ninety paise Only**

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

for NOVO COMPUTERS 2017-18
Authorized Signatory

21-08-17

CS.Kg



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (Page 8) (ORIGINAL FOR RECIPIENT)

NOVO COMPUTERS 2017-18 AISWARYA ARCADE GURUVAYUR ROAD WEST END THRISSUR - 680004 Ph: 9847724893, 0487 2388997 GSTIN/UIN: 32AASPV503TG1ZE E-Mail: novocomputerstcr@gmail.com Buyer THE PRINCIPLE St. THOMAS COLLEGE, THRISSUR Kerala, Code : 32	Invoice No. NTCR-103 Delivery mode Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 2-Aug-2017 Mode/Terms of Payment Other Reference(s) Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8	CABINET COOLERMMASTER 311 ELITE <small>RC311BSKN51171900171 RC311BSKN51171600241 RC311BSKN51171900169 RC311BSKN51171900182 Rc311bskn51172500231 Rc311bskn51172500231 Rc311bskn51172500197 RC311BSKN51172500132 RC311BSKN51172500276 Rc311bskn51171600224 Rc311bskn51172500236 Rc311bskn51171900145 RC311BSKN51171600152 Rc311bskn51171900348 Rc311bskn51171900148 Rc311bskn51171600173 Rc311bskn51171900191 Rc311bskn51171900142 Rc311bskn51171900148 Rc311bskn51171900163 Rc311bskn51171900194 Rc311bskn51172500344 Rc311bskn51171900129 Rc311bskn51171900128</small>	8473	18 %	25 Nos	53,372.88	Nos	13,34,399.88
	CGST						13,35,804.25
	SGST						1,20,222.40
	ROUND-OFF						1,20,222.40
							0.95
	Total			200 Nos			₹ 15,76,250.00

E & O E

Amount Chargeable (in words)
 Indian Rupees Fifteen Lakh Seventy Six Thousand Two Hundred Fifty Only

21-08-17

K. S. C. S. S.


 for NOVO COMPUTERS 2017-18
 Authorised Signatory

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (Page 7) (ORIGINAL FOR RECEIPT)

<p>NOVO COMPUTERS 2017-18 AISWARYA ARCADE GURUVAYUR ROAD, WEST FORT THRISSUR - 680004 Ph: 9847724893, 0487 2388997 GSTIN/UIN: 32AASPV5037G1ZE E-Mail : novocomputerstr@gmail.com</p> <p>Buyer THE PRINCIPLE ST THOMAS COLLEGE, THRISSUR Kerala, Code : 32</p>	<p>Invoice No. NTCR-103</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Dispatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 2-Aug-2017</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
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SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
7	MK200KEYBOARD AND MOSUE <small>1 ORBITER FOR ARM 500 M</small> 1714SY9C7G2S9 1714SY9C7G3S9 1714SY9C7G4S9 1714SY9C7G5S9 1714SY9C7G6S9 1714SY9C7G7S9 1721SY9B7M2G9 1721SY9B7M3G9 1721SY9B7M4G9 1721SY9B7M5G9 1721SY9B7M6G9 1721SY9B7M7G9 1721SY9B7M8G9 1721SY9B7M9G9 1721SY9B7N0G9 1721SY9B7N1G9 1721SY9B7N2G9 1721SY9B7N3G9 1721SY9B7N4G9 1721SY9B7N5G9 1721SY9B7N6G9 1721SY9B7N7G9 1721SY9B7N8G9 1721SY9B7N9G9 1721SY9B7O0G9 1721SY9B7O1G9 1721SY9B7O2G9 1721SY9B7O3G9 1721SY9B7O4G9 1721SY9B7O5G9 1721SY9B7O6G9 1721SY9B7O7G9 1721SY9B7O8G9 1721SY9B7O9G9 1721SY9B7P0G9 1721SY9B7P1G9 1721SY9B7P2G9 1721SY9B7P3G9 1721SY9B7P4G9 1721SY9B7P5G9 1721SY9B7P6G9 1721SY9B7P7G9 1721SY9B7P8G9 1721SY9B7P9G9 1721SY9B7Q0G9 1721SY9B7Q1G9 1721SY9B7Q2G9 1721SY9B7Q3G9 1721SY9B7Q4G9 1721SY9B7Q5G9 1721SY9B7Q6G9 1721SY9B7Q7G9 1721SY9B7Q8G9 1721SY9B7Q9G9 1721SY9B7R0G9 1721SY9B7R1G9 1721SY9B7R2G9 1721SY9B7R3G9 1721SY9B7R4G9 1721SY9B7R5G9 1721SY9B7R6G9 1721SY9B7R7G9 1721SY9B7R8G9 1721SY9B7R9G9 1721SY9B7S0G9 1721SY9B7S1G9 1721SY9B7S2G9 1721SY9B7S3G9 1721SY9B7S4G9 1721SY9B7S5G9 1721SY9B7S6G9 1721SY9B7S7G9 1721SY9B7S8G9 1721SY9B7S9G9 1721SY9B7T0G9 1721SY9B7T1G9 1721SY9B7T2G9 1721SY9B7T3G9 1721SY9B7T4G9 1721SY9B7T5G9 1721SY9B7T6G9 1721SY9B7T7G9 1721SY9B7T8G9 1721SY9B7T9G9 1721SY9B7U0G9 1721SY9B7U1G9 1721SY9B7U2G9 1721SY9B7U3G9 1721SY9B7U4G9 1721SY9B7U5G9 1721SY9B7U6G9 1721SY9B7U7G9 1721SY9B7U8G9 1721SY9B7U9G9 1721SY9B7V0G9 1721SY9B7V1G9 1721SY9B7V2G9 1721SY9B7V3G9 1721SY9B7V4G9 1721SY9B7V5G9 1721SY9B7V6G9 1721SY9B7V7G9 1721SY9B7V8G9 1721SY9B7V9G9 1721SY9B7W0G9 1721SY9B7W1G9 1721SY9B7W2G9 1721SY9B7W3G9 1721SY9B7W4G9 1721SY9B7W5G9 1721SY9B7W6G9 1721SY9B7W7G9 1721SY9B7W8G9 1721SY9B7W9G9 1721SY9B7X0G9 1721SY9B7X1G9 1721SY9B7X2G9 1721SY9B7X3G9 1721SY9B7X4G9 1721SY9B7X5G9 1721SY9B7X6G9 1721SY9B7X7G9 1721SY9B7X8G9 1721SY9B7X9G9 1721SY9B7Y0G9 1721SY9B7Y1G9 1721SY9B7Y2G9 1721SY9B7Y3G9 1721SY9B7Y4G9 1721SY9B7Y5G9 1721SY9B7Y6G9 1721SY9B7Y7G9 1721SY9B7Y8G9 1721SY9B7Y9G9 1721SY9B7Z0G9 1721SY9B7Z1G9 1721SY9B7Z2G9 1721SY9B7Z3G9 1721SY9B7Z4G9 1721SY9B7Z5G9 1721SY9B7Z6G9 1721SY9B7Z7G9 1721SY9B7Z8G9 1721SY9B7Z9G9	84718040	15 %	25 Nos	8.47	Nos	944.75

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (Page 6) (ORIGINAL FOR RECIPIENT)

<p>NOVO COMPUTERS 2017-18 AISWARYA ARCADE (BIRI) MAIYAD ROAD, WEST FORT THRISSUR - 680004 Ph: 9847724893, 0487 2388997 GSTIN/UIN: 32AAAPV5037G1ZE E-Mail: novocomputerstor@gmail.com Buyer</p> <p>THE PRINCIPLE ST THOMAS COLLEGE, THRISSUR Kerala, Code : 32</p>	<p>Invoice No. NTCR-103 Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 2-Aug-2017 Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
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SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
6	SMP5 COOLERMASTER 450 W MPW4502ACABW1172100448 MPW4502ACABW1172100447 MPW4502ACABW1172100448 MPW4502ACABW1172100449 MPW4502ACABW1172100450 MPW4502ACABW1172100365 MPW4502ACABW1172100384 MPW4502ACABW1172100383 MPW4502ACABW1172100382 MPW4502ACABW1172100381 MPW4502ACABW1172101165 MPW4502ACABW1172101161 MPW4502ACABW1172101162 MPW4502ACABW1172101163 MPW4502ACABW1172101118 MPW4502ACABW1172101119 MPW4502ACABW1172101164 MPW4502ACABW1172101137 MPW4502ACABW1172101130 MPW4502ACABW1172101116 MPW4502ACABW1172100381 MPW4502ACABW1172100385 MPW4502ACABW1172100384 MPW4502ACABW1172100382 MPW4502ACABW1172100383	84084100	18%	1	211.75		211.75

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation



NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (Page 5) (ORIGINAL FOR RECIPIENT)

NOVO COMPUTERS 2017-18 AISWARYA ARCADE GURUVAYUR ROAD, WEST FORT THRISSUR - 680004 Ph: 9847724893, 0487 2388997 GSTIN/UIN: 32AASPV5037G1ZE E-Mail : novocomputerstrcr@gmail.com Buyer THE PRINCIPLE ST THOMAS COLLEGE, THRISSUR Kerala, Code - 32	Invoice No. NCR-103 Issuery Note Supplier's Ref. Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery	Dated 24.11.2017 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination <div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 30px; margin: 0 auto;">6</div>
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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
5	Pci Express Card Asus 710 2GB HSC0Y2068243 HSC0Y2068242 HSC0Y2068110 HSC0Y2068253 HSC0Y2068251 HSC0Y2068248 HSC0Y2068108 HSC0Y2068250 HSC0Y2068244 HSC0Y2068109 HSC0Y2068256 HSC0Y2068102 HSC0Y2068113 HSC0Y2068104 HSC0Y2068112 HSC0Y2068252 HSC0Y2068116 HSC0Y2068103 HSC0Y2068120 HSC0Y2068121 HSC0Y2068106 HSC0Y2068115 HSC0Y2068107 HSC0Y2068114 HSC0Y2068108	8523	18%	20 Nos	0.47 Nos	211.75

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NAAC 5th Cycle Accreditation



NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice(Page 4) (ORIGINAL FOR RECIPIENT)

<p>NOVO COMPUTERS 2017-18 AISWARYA ARCADE GURUVAYUR ROAD, WEST FORT THRISSUR - 680004 Ph:9847724893, 0487 2388997 GSTIN/UIN: 32AAAPV5037G1ZE E-Mail : novocomputerstcr@gmail.com Buyer</p> <p>THE PRINCIPLE St THOMAS COLLEGE, THRISSUR Kerala, Code : 32</p>	<p>Invoice No. NTCR-103 <small>Delivery 10309</small></p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 2-Aug-2017 <small>Mode/Terms of Payment</small></p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
4	1TB TOSHIBA Hard Disk 67PAUGRF56TD 67PK6XBF56TD 67PUU3VF56TD 67PK6XHF56TD 67PKDNLFS6TD 67PDR3PF56TD 67PU58VF56TD 67PETG6F56TD 67PK8XVF56TD 67PU54VF56TD 67PK6UWF56TD 67PUA3VF56TD 67PEPLSF56TD 67PU56VF56TD 67PAM94F56TD 67PK73TF56TD 67PKD5VF56TD 67PU44TF56TD 67PKD2VF56TD 67PKD5LF56TD 67PKD5NF56TD 67HNL78F56TD	84717020	18%	36 Nos	6.17 Nos	211.75

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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (Page 3) (ORIGINAL FOR RECIPIENT)

<p>NOVO COMPUTERS 2017-18 AISWARYA ARCADE GURUVAYUR ROAD, WEST FORT THRISSUR - 680004 Ph: 9847724893, 0487 2388997 GSTIN/UIN: 32AASPV5037G1ZE E-Mail: novocomputerstor@gmail.com</p> <p>Buyer: THE PRINCIPLE ST THOMAS COLLEGE, THRISSUR Kerala, Code : 32</p>	<p>Invoice No. NTCR-103 Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 3 Aug 2017 Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
3	MEMORY 8GB DDR4 ADATA UG4109900371 UG4109903375 UG4109904831 UG4109907391 UG4109904990 UG4109906572 UG4109906558 UG4109906564 UG4109903003 UG4109903547 UG4109906372 UG4109903558 UG4109903554 UG4109906840 UG4109905930 UG4109906559 UG4109906723 UG4109906961 UG4109904843 UG4109904906 UG4109903953 UG4109906373 UG4109905195	8473	18%	20 NOS	5.47 Nos	211.75



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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Tax Invoice (Page 2) (ORIGINAL FOR RECIPIENT)

<p>NOVO COMPUTERS 2017-18 AISWARYA ARCADE GURUVAYUR ROAD, WEST FORT THRISSUR - 680008 Ph: 9847724803, 0487 2388667 GSTIN/UIN: 32AAAPV5037G1ZE E-Mail: novocomputerstcr@gmail.com</p> <p>Buyer THE PRINCIPLE ST THOMAS COLLEGE, THRISSUR Kerala, Code : 32</p>	<p>Invoice No. NTCR-103</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 2 Aug 2017</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p> <p style="text-align: center;">(5)</p>
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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
2	ASUS Mother Board Z270 K Prime <small>HSMDFM047539 HSMDFM047544 HSMDFM047541 HSMDFM132383 HSMDFM047526 HSMDFM047545 HSMDFM132388 HSMDFM074821 HSMDFM132385 HSMDFM047537 HSMDFM047344 HSMDFM047540 HSMDFM047339 HSMDFM047338 HSMDFM047340 HSMDFM047341 HSMDFM047342 HSMDFM047345 HSMDFM047343 HSMDFM047336 HSMDFM132384 HSMDFM047536 HSMDFM047545 HSMDFM047543</small>	8473	18%	20 nos	0.47 Nos	211.75

DELIVERED continued ...




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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score



4905 Tax Invoice (ORIGINAL FOR RECIPIENT)

NOVO COMPUTERS 2017-18 AISWARYA ARCADE GURUVAYUR ROAD, WEST FOOT THRISSUR - 680004 Ph: 9847724893, 0487 2388997 GSTIN/UIN: 32AASPV5037G1ZE E-Mail: novocomputerstor@gmail.com Buyer THE PRINCIPLE ST THOMAS COLLEGE, THRISSUR Kerala, Code: 32		Invoice No. NTRC-103 Delivery Note Supplier's Ref. Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery	Dated 2 Aug 2017 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PROCESSOR INTEL I7 -7700 7th Gen U7E922J401869 U7BW270605358 U7E922J401378 U7E922J401677 U7E922J401487 U7E922J400688 U7E922J402006 U7E922J400988 U7SH832303440 U7SH832301907 U7E922J400870 U7LQ366303446 U7SH832302709 U7SH832300878 U7SH832300888 U7E922J400782 U7SH832303446 U7SH832301695 U7SH832304088 U7SH832301945 U7BW270605358 U7E922J401683 U7SH832300816 U7E922J401540	84733010	18%	20 NOS	8.47	Nos	211.75

DELIVERED continued ...

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THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

SPARROW IT SOLUTION

THE KERALA VALUE ADDED TAX (VAT) 2002 (ENM) 80 TAX INVOICE

32100400007

23/23, Ground Floor, Eden Shopping Complex Near Church, Westfort Thirissur-680004 23/23/23 Asst. Professor Department of Computer Application St. Thomas College (Autonomous) Thirissur-680001 This item has been purchased under the financial assistance of UGC Minor Research Project [2238-MRP/15-16/ 000019/UGC-SWRO]	Invoice No Date Pur Order No Sales Person Payment Terms Payment Due On	2515 04-Apr-2017 C. J. Joy Principal
--	---	---

Commodity Name	Tax %	QTY	Unit Price	Net Value	Tax Amount	Total
CORE I5 PROCESSOR	5	1				
4GB BYTE MOTHER BOARD	5	1				
1TB HARDISK	5	1				
COOLERMASTER CABINET & SMPS	5	1				
DVD WRITER LG	5	1				
2GB GRAPHICS	5	1				
WIRELESS KEYBOARD	5	1				
MONITOR DELL 22 INCH	5	1				
TOTAL		9		46,380.95	2,319.04	48,700.00

TOTAL : FOURTYEIGHT THOUSAND & SEVEN HUNDRED ONLY

Cess on VAT 1 %		
Round Off		
Grand Total		48,700.00

TERMS AND CONDITIONS

Once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakages or loss in transit (2) Sparrow IT Solutions act as a Distributor/dealer of goods on behalf of the manufacturer and can provide no Warranty. The warranty covered under the bill is as per the warranty terms of manufacturer from whom the goods were purchased. (3) No warranty would be provided for products with known/broken parts. (4) Interest at 18% will be charged on overdue bills. (5) A copy will be charged for every bounce cheque (4) Usage of pirated Software may cause serious legal action from its manufacturer. Sparrow IT Solution not responsible for any such piracy. (5) Unless otherwise specified standard one year carry over warranty is applicable for all personal computer (b) Dispute subject to Thirissur jurisdiction only

I hereby certify that all particulars shown in the above tax invoice are true and that my /our registration under KVAT ACT 2003 is valid as per the provisions of this Bill

Signature: *[Signature]* For Sparrow IT Solutions
 Authorised Signatory

Signature: *[Signature]*
 Dr. Joy K. L.
 Principal
 St. Thomas' College
 (Autonomous)
 Thirissur - 680 001

Paid and Cancelled
 Date: 17/06/19
 Principal





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

TIN : 3208065835C
(Tax Payer's Identification Number)

(6)

FORM No. 8B

JESS MARKETING
XIX/ 138/ 6, 1st Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph/ Fax: 0487 2399094, Mob: 09387150199/ 09447039469, E-Mail : jessmarketing@bsnl.in/ josephbabypj@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
[See rule 58(10)]
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO. : JA/1180/16 - 17 Date : 7-Oct-2013

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

Telephone: _____ 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 (₹ +10)	
1	2	3	4	5	6	7	8	9	10	11	
1		PC Asus Core i7 SRAMDV463503228 MEDV463501653 MEDV463503269 MEDV463502752 XXXXXXXXXXXX	0%	607438Rs	5 Nos	3,28,571.40		3,28,571.42	16,426.57	3,44,997.99	
		Round Off								0.01	
TOTAL						5 Nos	3,28,571.40		3,28,571.42	16,426.57	3,44,997.99

GRAND TOTAL IN WORDS: Three Lakh Forty Five Thousand Rupees Only

Received by John and entered in the mark Electronics Book Register Page Nos. 51

Passed for payment and paid
Rs. 345000 (Rupees Three Lakh Forty Five Thousand and 00/100 paise only)
Principal





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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

TIN : 32080665835C
(Tax Payer's identification number)

CST Reg. No : 36126106/04/09/5601

JESS MARKETING 2015-2016

XIX/ 138/ 6, 1st Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph/
Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail : jessmarketing@bsnl.in/ josephbabyp@gmail.
com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : JESS:2131/ 15 - 16

Date : 3-Feb-2016

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

Telephone No: _____

Mobile : _____

Fax : _____

E-mail ID: _____

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		35 Nos	5 %	28,025.24	35 Nos	9,83,333.40		9,83,333.40	49,166.67	9,83,333.40 49,166.67 (-)-0.07
TOTAL					35 Nos	9,83,333.40		9,83,333.40	49,166.67	10,32,500.07
GRAND TOTAL IN WORDS		108 Lakh Thirty Two Thousand Five Hundred Rupees Only								
E&OE										

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





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Digital World It Mall,
Building no. 2022/1, 2, 19, 20, E1 & 22, Cochin Complex,
Kokalai, Thrissur.
Ph. 0487-2445277, 2445569
E-Mail: digitalworldho@gmail.com
THE KERALA VALUE ADDED TAX RULES, 2005 - FORM NO. 8B
(For Customers when input tax credit is not required. [See rule 56(10)])
RETAIL INVOICE - CREDIT BILL

TIN NO : 32081484554 CST NO : 32081484554 C
Name and Address of the Customer Invoice No : DWRB00224C
PRINCIPAL Date : 28-Jan-2016
ST. THOMAS COLLEGE Dispatch Order No & Date :
JUBILE BLOCK Despatch Docu.No & Date : 6969
THRISSUR Terms of Delivery : BY HAND
Phone No : Mod : 0
TIN : CST Reg No :

Sr. No	Commodity Name	UoM	Rate	Qty	Gross Value	Discount	Net Value	Tax Amount	Tax %
1	INTEL PROCESSOR CORE I3-4130	5	7,480.94	36	2,69,313.84	0	2,69,313.84	13,465.69	5.00
2	ASUS MBI H18M-CS	5	3,380.95	36	1,21,714.20	5,900	1,16,314.20	6,085.71	5.23
3	WD 160GB 4-DATA 1406	5	1,371.43	36	49,371.48	0	49,371.48	2,468.57	5.00
4	SANDISK 120GB SSD	5	3,100.00	36	1,11,600.00	0	1,11,600.00	5,580.00	5.00
5	IBALL CABINET MAVIS	5	1,400.00	36	50,400.00	0	50,400.00	2,520.00	5.00

Sub Total 6,27,119.89

Round Off 0.50
TOTAL 180 6,02,389.82 5,400 5,98,989.82 30,119.97 6,27,120.39

Grand Total in Words: Six Lakh Twenty Seven Thousand One Hundred Twenty Only.

E & O E

Terms & Conditions

- Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakages or loss in transit.
- Digital World act as a Distributor/Dealer of goods on behalf of vendors, and can provide no warranty. The warranty covered under the bill is as per the warranty terms of manufacturer from time to time, no warranty would be provided for products with our/retailer parts.
- Interest at 24 % will be charged on overdue invoice. Rs. 500/- will be charged for every bounced cheque.
- Usage of Pirated Software may cause serious legal action from its concerned authority. Digital World is not responsible for any such piracy.
- Dispute subject to Thrissur jurisdiction only.

Received materials in Good Condition and terms & conditions above are accepted

Receiver's Signature

(Handwritten Signature)

cheque No. 975/41 / 5²/₇₆

For Digital World
Authorised Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Dept: *cls*

CST Reg. No.: 26128109/04.09.2001
(Original)

JESS MARKETING 2015-2016

1st floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph
83391, Mob: 09387150199/ 09447039469, E-Mail : jessmarketing@stthomas.ac.in/ jessphiletypp@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
[See rule 8B(10)]
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

JESS:0379/ 15 - 16 Date : 27-Jan-2019

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

No. _____ Mobile : _____
Fax _____ e-mail _____

Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
2	3 Principal St Thomas College S# W02K3X01199 Sopul@KS@stthomas.ac.in	14.50% 14.50%	26,026.20 Nos	1 Nos	26,026.20		26,026.20	3,773.80	29,799.99
TOTAL					1 Nos: 26,026.20		26,026.20	3,773.80	29,799.99

GRAND TOTAL IN WORDS: Twenty Nine Thousand Eight Hundred Rupees Only

Authorized Signatory
(With Status & Seal)





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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

TAX INVOICE- FORM 8B

Reboot Technologies 39/408-1, KRISHNANJALI SANNI ROAD TRIVIPURAM, ERUVAILAM Contact: 9881437437/ 8606437437 E-mail: info@reboottechnologies.co.in	Invoice No. RT/142/BB/2015-16 Supplier's Ref. Buyer's Order No.	Dated 6-Jan-2016 Other Reference(s) Dated			
Bill to St. Thomas College Thrissur-680001					
Description of Goods	Quantity	Rate	per	Disc. %	Amount
2x Cooling Mount Projector kit	12 Nos	1,048.03	Nos		12,576.36
All in One Printer	10 Nos	12,857.14	Nos		1,28,571.40
Intel Core i3 2GB Ram 18.5" Led 500 Gb Hdd	5 Nos	25,047.62	Nos		1,25,238.10
Wireless Keyboard&Mouse	1 Nos	1,285.71	Nos		1,285.71
					2,67,671.57
Output @ 5%			5 %		12,754.78
Output VAT @ 14.5%			14.50 %		1,823.64
Round off					0.03
Total	28 Nos				2,02,230.00
Amount Chargeable (in words)					Rs. Two Lakh Eighty Two Thousand Two Hundred Fifty Only
Company's VAT IN : 32071809914					E & O E
Declaration Certify 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 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 it is valid as on the date of the Bill.					for Reboot Technologies Authorized Signatory
This is a Computer Generated Invoice					



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

TIN: 3208020003 (Tax Payer's Identification Number) CST REG. No.:

Divine Computer Shoppe
First Floor Surabhi Complex, K S R T C Road, South Chalakudy, Pin-680307, Ph:9048803555
THE KERALA VALUE ADDED TAX RULES, 2002

FORM NO. 8B
(For Customers when input tax credit is not required)
(See rule 55(10))

RETAIL INVOICE
CASH / CREDIT

INVOICE NO.: DC-1507 Date: 23-Dec-2015

Name & Address of the purchaser with TIN, if any: MARY JOLVE J., DEPARTMENT OF COMPUTER APPLICATION,
ST. THOMAS COLLEGE, TRICHUR.

Telephone No.: _____ Mobile: _____
Fax: _____ Email: _____

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		PROCESOR INTEL CORE I3 3220		13,000.00	1 Nos	13,000.00	0	13,000.00		13,000.00
2		MOUSE LOGITECH M3000		10,000.00	1 Nos	10,000.00		10,000.00		10,000.00
3		NERO		7,140.50	1 Nos	7,140.50		7,140.50		7,140.50
4		SOFTWARE WINDOWS PROFESSIONAL		13,333.33	1 Nos	13,333.33		13,333.33		13,333.33
5		VISUAL STUDIO 2010		30,476.19	1 Nos	30,476.19		30,476.19		30,476.19
6		SQL SERVER 2008		61,904.76	1 Nos	61,904.76		61,904.76		61,904.76
7		MEMORY ASATA-150 GB		4,000.00	1 Nos	4,000.00		4,000.00		4,000.00
8		HDD WESTERN DIGITAL 750 SATA		5,000.00	1 Nos	5,000.00		5,000.00		5,000.00
9		DVD WRITER ASUS		1,200.00	1 Nos	1,200.00		1,200.00		1,200.00
10		CABINET COLLIERSTEREITE 111		3,500.00	1 Nos	3,500.00		3,500.00		3,500.00
11		MONITOR DELL 18.1" 1918H		5,450.00	1 Nos	5,450.00		5,450.00		5,450.00
12		KEYBOARD LOGITECH 9500		900.00	1 Nos	900.00		900.00		900.00
13		UPS NUMARK 600VA		2,800.00	1 Nos	2,800.00		2,800.00		2,800.00
		Output Tax-5%							2,800.00	2,800.00
		Output Tax-14.5% Round Off							354.58	354.58
		TOTAL			13 Nos	1,58,704.78		1,58,704.78		1,58,704.78
		GRAND TOTAL IN								1,66,500.66

Re. One Lakh Sixty Six Thousand Five Hundred Only

Revised for payment and date
Rs. 1,66,500.66
Lakh Sixty Six Thousand and
Five Hundred and 66/100

Authorized Signatory
(With Stamp & Seal)



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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

TIN : 13000000000000000000
(Tax Payer's Identification Number)

CST Reg. No.: 281281001 04.09.2001

JESS MARKETING 2015-2016

XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O, Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph/
Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail : jessmarketing@bsnl.in/ josephbabyp@gmail.
com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : JESS-1105/ 15 - 16

Date : 24-Aug-2015

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

Telephone No: _____

Mobile : _____

Fax : _____

E-mail ID: _____

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		None	5 %	23,952.38	35 Nos	8,38,333.30		8,38,333.30		8,38,333.30
2		LED Monitor Acer 18.5"	5 %	5,952.38	35 Nos	2,08,333.30		2,08,333.30		2,08,333.30
		Superior 1% @ Cash & Paid Form	5 %						52,333.34	52,333.34
		Round Off								0.06
TOTAL					70 Nos	10,46,666.60		10,46,666.60	52,333.34	11,99,000.00
GRAND TOTAL IN WORDS		Ten Lakh Ninety Nine Thousand Rupees Only								
E&OE										

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



Authorized Signatory
(With Stamp & Seal)



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

(Original)

Invoice No. NOTCR8B-01556 Dated 25-Jul-2015
Ref. No.

NOVO COMPUTERS
AJSWAKYA ARULAJIE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph.0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE 9544600182
E-Mail :novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)(Page 3)

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
	OUTPUT VAT @ 5% ROUND-OFF			5 %	10,049.75 0.25	
Total					RS Nos	₹ 2,11,045.00 E. & O.E

DELIVERED

Amount Chargeable (in words)
Indian Rupees Two Lakh Eleven Thousand Forty Five Only

Company's VAT TIN : 32150788626 Date & Time: 25-Jul-2015 at 13:24
Company's CST No. : 32150788626 C

Declaration
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our Registration under KVAT ACT 2003 is valid as on the date of this 8B.

This is a Computer Generated Invoice

FOR NOVO COMPUTERS
Authorized Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Invoice No. **NOTCR8B-01556**
Ref. No.

(Original)

Dated 25-Jul-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)/Mb:9544600183
0487-6067700 / 01 SERVICE 9544600182
E-Mail : novocomputerstore@gmail.com

FORM 8B(Retail Invoice)(Page 2)

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

Sl No	Description of Goods	Quantity	Rate	per	Amount
8	CABINET IBALL AVONTE 880295818105-5	1 Nos	1,450.00	Nos	1,450.00
9	LOGITECH KEYBOARD/MOUSE MM USB MK200 15083y4g4g9 15133y00g4g9 15133y00g4g9 15133y00g439 15133y00g4e9 15133y00g4m9 15133y00g4n9 15133y00g4w9 15133y00g4k9 15133y00g4r9 15133y00g4b9	12 Nos	800.00	Nos	9,600.00
10	15.6 ACER LED MONITOR Mmlyss0075230748e4205 mmlyss0075230748e4205 Mmlyss00752405b654205 Mmlyss007520036f4205 Mmlyss007523063954205 Mmlyss00752405b64205 Mmlyss00752002fb64205 mmlyss007523063954205 Mmlyss007523061c04205 Mmlyss00752002db54205 Mmlyss00752405b74205 Mmlyss00732405e8c4205	12 Nos	4,105.00	Nos	49,260.00
11	1 GB DDR2 HYNIX MEMMORY	1 Nos	400.00	Nos	400.00
12	USB OPTICAL MOUSE DELL Cm0x9d9g7161652201r0 Cm0x9d9g7161652205gh Cm0x9d9g7161652201qv	3 Nos	200.00	Nos	600.00
13	DVD WRITER SAMSUNG EXTERNAL Stas6jyng5000k1j	1 Nos	1,650.00	Nos	1,650.00
					2,00,995.00

continued ...

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Invoice No. **NOTCR8B-01556**
Paf. No.

(Original)

Dated 25-Jul-2015

NOVO COMPUTERS
AISWARYA ANJALIE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)/Mb:9544600193
0487-6067700 / 01 SERVICE 9544600182
E-Mail : novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

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

Payment Terms					
21 Days					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL I3 4130 2x505364x2512	1 Nos	7,800.00	Nos	7,800.00
2	MOTHER BOARD ASUS H 91 M/C P5m0cc001624	1 Nos	3,350.00	Nos	3,350.00
3	PROCESSOR INTEL D/C 2030 Mc448099a2504, Mc449012a2679 Mc448099a3457, Mc449012a2311 Mc448099a2091, Mc449012a2348 Mc449054a3069, Mc449012a3438 Mc449054a3152, Mc449012a2350	10 Nos	3,700.00	Nos	37,000.00
4	ASUS MOTHER BOARD H61M-CS F5m0ab019818, F5m0ab019819 F5m0ab019820, F5m0ab019821 F5m0ab019822, F5m0ab019823 F5m0ab019824, F5m0ab019825 F5m0ab019826, F5m0ab019827	10 Nos	2,900.00	Nos	29,000.00
5	4 GB DDR3 ADATA MEMORY 7f2100103824, 7f2100100724 7f2100100708, 7f2100103755 7f2100103730, 7f2100104622 7f2100103617, 7f2100103623 7f2100102923, 7f2100100520 1f2100023355	11 Nos	1,675.00	Nos	18,425.00
6	500 GB WESTERN DIGITAL HDD SATA Wcc47fcdakst, Wcc47fzpb6nd Wcc47fzpb6y4s, Wcc47fcdavqj Wcc47fcdavqz, Wcc47fzpb6nd Wcc47fcdakyp, Wcc47fzpb6nd Wcc47fzpb6nd, Wcc47fzpb6nd Wcc47fzpb6nd	11 Nos	2,990.00	Nos	32,890.00
7	CABINET ZEBRONICS 006030cebtm450wd061515191 TO 61515200 td03150501295001525	11 Nos	870.00	Nos	9,570.00

continued ...

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

TCR8B-01540 (Original) Dated 24-Jul-2015

NOVO COMPUTERS
NEWARTHA APALADIC
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067700/03/04&05/07(SALES)Mo: 9544600193
0487-6067700 / 01 SERVICE 9544600182
E-Mail: novocomputerstor@gmail.com

FORM 8B(Retail Invoice)

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

Sr No	Description of Goods	Quantity	Rate	per	Amount	
1	PROCESSOR INTEL D/C 2030 Mo448065s0638	1 Nos	3,700.00	Nos	3,700.00	
2	ASUS MOTHER BOARD H81M-CS F3m0ab020083	1 Nos	2,900.00	Nos	2,900.00	
3	4 GB DDR3 ADATA MEMORY 712300050546	1 Nos	1,675.00	Nos	1,675.00	
4	300 GB WESTERN DIGITAL HDD SATA Wdc40dels38r	1 Nos	2,990.00	Nos	2,990.00	
					11,265.00	
Less: OUTPUT VAT @ 5% ROUND-OFF					563.26 (-).26	
Total					4 Nos	₹ 11,828.00

Amount in Words: Indian Rupees Eleven Thousand Eight Hundred Twenty Eight Only

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

Date & Time: 24-Jul-2015 at 17:17

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

This is a Computer Generated Invoice

for NOVO COMPUTERS
Authorized Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Connector World
Ground Floor Mookkila Complex
MG Road, Thrissur.
Phone : 0487-2382378
connectorworldcc@gmail.com

THE KERALA VALUE ADDED TAX RULES 2005 L FORM NO 8B 1
18% INVOICE - RETAIL

Invoice No.: 009870394
Bill Date: 16/07/2015

Despatch to: MR. T.D. XAVIER
St. Thomas College, Thrissur

Code	Item Description	Unit	Qty.	Rate	Tax/Unit	Amount
17K0821	PROCESSOR INTEL CORE I3 2330		1.00	5.00		5.00
17A0011	MOUSE		1.00	5.00		5.00
17A0011	RAM 4GB		1.00	5.00		5.00
17A0011	MONITOR 23" LED		1.00	5.00		5.00
17A0011	DVD WRITER 16" SATA		1.00	5.00		5.00
17A0011	KEYBOARD & OPTICAL MOUSE		1.00	5.00		5.00
17A0011	MONITOR 18.5" DELL LED 1914		1.00	5.00		5.00
17A0011	DPS 600W		1.00	5.00		5.00
17A0011	SPEAKERS		1.00	5.00		5.00
17A0011	HP DESKJET AIO 1000		1.00	3000.00	0.00	3000.00
17A0011	2 YEAR ONSITE SERVICE		1.00	4000.00	0.00	4000.00
Total				3969.00	0.00	41300.00

Next Amount: 41300.00

Amount in Words: One Thousand Three Hundred Only.

PAID

Received by: *[Signature]* 16/07/15

For Connector World
Mookkila Complex
MG Road, Thrissur

Passed for payment
Rs. 41300 (Rupees Forty One Thousand Three Hundred Only)
Date: 16/07/15
[Signature]



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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

Invoice No. JESS:0560/15 - 16
Ref. No.

(Original)

Dated 15-Jan-2016

JESS MARKETING 2015-2016
 1st FLOOR, P.M.A. Complex
 P. O. Poothole, Thrissur - 680004, Kerala, India.
 Ph: 0487 3255677 Ph/ Fax: 0487 2389391
 Mob: 09387150199/ 09447039469
 E-Mail : jessmarketing@banl.in/ josephbabypj@gmail.com

Form No. 0D - Retail Invoice

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

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PC HP 120-0131N i3-4th/2gb/500gb/18.5" /Win8.1/3yr	30 Nos	28,005.24	Nos		8,42,857.14
	Output Vat 5% @ Com. & Ref. Form8B			5 %		42,142.86
Total		30 Nos				8,85,000.00 ₹

Amount Chargeable (in words)

E. & O.E

Eight Lakh Eighty Five Thousand Rupees Only

Company's VAT TIN : 12000668035C
 Company's CST No. : 25128109/ 04.09.2001

Company's Bank Details
 Bank Name : South Indian Bank, West Fort Branch
 A/c No. : 051308100000003
 Branch & IFS Code:

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 JESS MARKETING 2015-2016

Authorized Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)


THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score



Kerala Small Industries Development Corporation Ltd
(An undertaking of the Government of Kerala)
Marketing Division, P. B. No. 4, Kechi 686600
Ph 0484 2205851, 2204297, 2205536 Fax 0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2002 (See Rule 58(1))
RETAIL INVOICE CASH / CREDIT

(Duplicate)
TIN : 32070375494
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2-12, 11th Floor, Vajrapur Centre,
Statue, Tvpm
E-Mail : sidcomctvm@gmail.com
PvtFax: 04712570160
Email : sidcomctvm@gmail.com

Form No 8B

Inv No: MCTVM0893
Date: 31-Mar-2015

Order No: _____
Date: _____

Name & Address of customer: **The Principal, St. Thomas College, Thrissur.** TIN No: _____
CST No: _____

S.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Thin Client RDPXL - 500/atom 1.8(DCMB0)1GB, 8GB flash 57	5	11,899.99	1.00 No	11,899.99
2		Keyboard and Mouse Microsoft Bundle 200 57	5	849.99	3.00 No	2,549.97
3		LED Monitor Samsung 18.5" (47cm) 57	5	5,809.99	1.00 No	5,809.99
4		HDD Seagate 2GB SATA 51	5	5,499.99	2.00 No	10,999.98
5		External Hard Disk WD 6TB 51	5	18,590.00	1.00 No	18,590.00
6		Table Top Bar Code Scanner TVSE 301 51	5	12,636.92	3.00 No	38,519.76
7		Barcode Scanner TVSE 101 Star 51	5	2,864.99	5.00 No	13,324.95
8		Printer Cannon Laser Short LBP 2900 51	5	7,272.00	1.00 No	7,272.00
9		Media Converter D-Link 51	5	10,839.99	3.00 No	32,519.97
10		PC Acer Veriton I3 57	5	23,748.99	4.00 No	94,999.96
11		Thinclient RDP XL 550 57	5	16,280.00	1.00 No	16,280.00
12		Wireless Router D-Link N 150 51	5	1,749.99	3.00 No	5,249.97
13		Acer LED Monitor 18.5" 57	5	5,750.00	4.00 No	23,000.00
Gross Total						2,81,016.54
Output Vat 5%						14,050.83
Round Off						0.63
GRAND TOTAL						2,95,068.00

In Words: **INR Two Lakh Ninety Five Thousand Sixty Eight Only** For Kerala Small Industries Development Corporation Ltd

E & O E

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

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

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

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

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

MANAGER





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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iqac@stthomas.ac.in

Kerala Small Industries Development Corporation Ltd
(An undertaking of the Government of Kerala)
Marketing Division P. B No. 4, Kochi 682020
Ph:0484 2206661, 2204287, 2205538 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(1)(c))
RETAIL INVOICE CASH / CREDIT

Form No 8B

TIN : 32070375494 (Duplicate)
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
3 D, 11th Floor, Capitol Centre,
Statue, Tvpm
E-Mail: sidcomctvm@gmail.com
Ph/Fax: 04712570180
Email: sidcomctvm@gmail.com

Inv No: MCTVM0891 Order No:
Date: 31-Mar-2015 Date :

Name & Address of customer: **The Principal, St. Thomas College, Thrissur.** TIN No:
CST No:

S/No	Schedule	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		PC Acer Verticon3-3320 <i>57</i>	5	23,748.99	7.00 No	1,86,248.93
2		Acer LED Monitor 18.5" <i>87</i>	5	5,750.00	7.00 No	40,250.00
3		Pci Express Card 2GB PowercolourRadeon HD5450	5	3,500.00	1.00 No	3,500.00
4		Thinclient RDP XL 550 <i>57</i>	5	16,280.00	1.00 No	16,280.00
Gross Total						2,26,279.93
Output Vat 6%						14,314.00
Round Off						0.07
GRAND TOTAL						2,37,594.00

In Words: **INR Two Lakh Thirty Seven Thousand Five Hundred Ninety Four Only**
E & O E For Kerala Small Industries Development Corporation Ltd

1: Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
2: Our responsibility ceases absolutely as soon as the goods are handed over to customer
3: All payments to be made by DD in favour of Sidco Marketing Centre, Tvpm Payable at Tvpm
4: Customer Care Cell 9400200700 Email: Sidco.Customercare@gmail.Com
(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)

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





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

(Quadruplicate)

The Kerala Value Added Tax Rules, 2005

<p>2015 N.K. Complex 680004, Kerala, India. Fax: 0487 2389391 09447039489 @bsnl.in/josephbabyp@gmail.com</p> <p>Analytical Pvt. Ltd. House, Sitaram Mills Compound, Koshi Marg, Lower Panel, 400 D11, India 09387589498</p> <p>Buyer (if other than consignee) The Principal St. Thomas College, Thrissur 680001, Kerala.</p>	<p>Invoice No. 2821/ 14 - 15 Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No. P. O. No. LC/444466</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 4-Mar-2015</p> <p>Mode/Terms of Payment Immediate</p> <p>Other Reference(s)</p> <p>Dated 26-Feb-2015</p> <p>Dated</p> <p>Destination</p>	
--	---	--	--

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	PC Lenovo H520e-1265 (I3/2/500)	1 Nos	28,351.42	Nos		28,351.42
2	LED Monitor Lenovo 18.5"	1 Nos	0.95	Nos		0.95
	Output VAT @ 5% Round Off				5 %	1,417.62
	Total	2 Nos				₹ 29,770.00

E & O.E

Amount Chargeable (in words)
Rupees Twenty Nine Thousand Seven Hundred Seventy
Only

Company's VAT TIN : 32080665635
Company's CST No. : 32080665635C
Buyer's VAT TIN : 27510375203V
Buyer's CST No. : 27510375203C
Company's PAN : ACXPJ3966B

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

for JESS MARKETING 2014-2015
Authorized Signatory

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

TIN : 3208060039C
(The Supplier's Identification Number)

CST Reg. No.: 2025189/04.00.2001
Original - Buyer's Copy

JESS MARKETING 2014-2015

XIX/ 13B/ 5, 1st Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph / Fax: 0487 2389391, Mob: 09387150199/ 09447039460, E-Mail :jessmarketing@bsnl.in/ josephbabypj@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
(See rule 66(10))
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO.: 2788/ 14 - 15 Date: 23-Feb-2015

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

Telephone: _____ Mobile: _____
Fax: _____ e-mail: _____

Sr. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 + 10)
1		PC Dell Vostro-13 (2M-F14p500p15 3'led Div-Fx/KM/Spawer SW-2014-02)	5%	2,687/1ks	1 Nos.	25,485.71		25,485.71		25,485.71
2		LED Monitor Dell 19.5" 2x-Crystal/17.2/202/02.000	5%	5,478.10/ks	1 Nos.	5,478.10		5,478.10		5,478.10
		Output VAT @ 5%	5%						1,548.10	1,548.10
TOTAL						3 Nos.	00,001.00	20,963.81	1,548.10	22,511.91

GRAND TOTAL IN WORDS: Rupees Thirty Two Thousand Five Hundred Ten Only

DR. FRANCIS KANJASERY, M.Phil, Ph.D.
Assistant Professor & Head
Research & Postgraduate Department of Biology
St. Thomas College, Thrissur-680001, Kerala
Mob: 09387150199, E-mail: kanjasery@stthomas.ac.in

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





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Invoice No. NOTCR8B-4350 ⁴⁸⁵² (Original) Dated 28-Feb-2018
Ref. No.

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)/Mb:9544600193
0487-6067700 / 01 SERVICE 9544600182
E-Mail :novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party : St Thomas Collage
JUBILEE BLOCK
TCR

Payment Terms 21 Days						
Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	Processor Intel Celeron G470 2L4270S042057	1 Nos	1,850.00	Nos	1,850.00	
2	ASUS MOTHER BOARD M41M-E SN150490059767	1 Nos	3,910.00	Nos	3,910.00	
3	2 GB DDR3 ADATA MEMORY 10242937	1 Nos	1,200.00	Nos	1,200.00	
4	500 GB THOSHIBA INTERNAL HDD 15H4M18HSX13	1 Nos	2,825.00	Nos	2,825.00	
5	CABINET ZEPHONICE 400284	1 Nos	876.00	Nos	876.00	
6	DVD WRITER SAMSUNG BLACK SATA R94Y8YAF00E60K	1 Nos	800.00	Nos	800.00	
7	I SOUND 460W SPEAKER 1457AS05598	1 Nos	460.00	Nos	460.00	
OUTPUT VAT @ 5%					541.00	
Total					7 Nos	11,361.00

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Three Hundred Sixty One Only** E. & O.E

Company's VAT TIN : 32150788628
Company's GST No. : 32150788628

Date & Time: 20-Feb-2018 at 11:16

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

for NOVO COMPUTERS

Authorized Signatory

one year warranty. One sold will not be taken back

DELIVERED

Chg. No. 239267 dt. 20/2/18





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

PHG 2014-15
581.00 Lab. 259

CST Reg. No.: 25128189/04.09.2001
Original - Buyer's Copy

JESS MARKETING 2014-2015
1st Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph
0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bani.in/ josephbabypj@gmail.
com

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
[See rule 56(10)]
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO. : 2626/ 14 - 15 Date : 6-Feb-2015

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

Telephone No : _____ Mobile : _____
Fax : _____ e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1		Raw/Unbleached Cotton Cloth UXX/SSIC79E3395602 UXX/SSIC79E3395675	0%	2571.42/Kg	2 Nos	49,142.04		49,142.04		49,142.04
2		LED Monitor Acer 11.5" SR A00KHFE4052111 A00KHFE4054369 Output VA / 100 0% Round Off	5%	5,333.33/Kg	2 Nos	10,666.66		10,666.66		10,666.66
									2,790.48	2,790.48
									0.02	0.02
TOTAL					4 Nos	60,809.00		60,809.00	2,790.48	63,600.00

GRAND TOTAL IN WORDS Rupees Fifty Eight Thousand Six Hundred Only
E&OE

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

Authorized Signatory
(With Stamp & Seal)





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

TIN : 3209000000 (Taxpayer's Identification Number) UOI Reg. No.: 012180/04.03.2011 (Original - Buyer's Copy)

JESS MARKETING 2014-2015

XIX/ 139/ 6, 1st Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India, Ph: 0487 3256677 Ph / Fax: 0487 2389391, Mob: 09367150190/ 08447038469, E-Mail: jessmarketing@bsnl.in/ josephbabypj@gmail.

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
[See rule 58(10)]
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO.: 2501/14 - 15 Date: 23-Jan-2015

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

Telephone: _____ 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		PC Dell Vostro - i5	5%	43,483.00	1 Nos	43,483.00		43,483.00		43,483.00
2		LEU monitor 15.5"	5%	0.95	1 Nos	0.95		0.95		0.95
		Output VAT @ 5%	5%						2,174.24	2,174.24
		Output VAT @ 14.5%	14.5%							0.01
		Round Off								0.01
TOTAL					2 Nos	43,484.75		43,484.75	2,174.24	45,659.00

GRAND TOTAL IN WORDS: Rupees Forty Five Thousand Six Hundred Fifty Nine Only

Dr. FRANCY K. KAKKASSERY, M.Phil, Ph.D
Associate Professor & Head
Research & Postgraduate Department of Zoology
St. Thomas' College, Thrissur-680001, Kerala
Mob: 09367105350, E-mail: kakassery@stthomas.ac.in

Received for account of
Dr. KAKKASSERY / 15000/-
Amount, 5,000/-
Date: 3/2/15

Dr. [Signature]
[With Stamp & Seal]

Duplicate to be retained with the seller





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

TIN : 25060600360
(Tax Payer's Identification Number)

CST Reg No - 3412420/04 06 2004
Original - Buyer's Copy

JESS MARKETING 2014-2015

XIX/ 138/ 6, 1st Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph / Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@benl.in/ josephbabypj@gmail.

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
(See rule 56(10))
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO. : 2506/ 14 - 15 Date : 23-Jan-2015

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

Telephone No : _____ Mobile : _____
Fax : _____ e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1		PC DELL VOSTRO-13 Dell Vostro 1350 Laptop 15.5" Led Dvd RW/WM/Speaker S# : 222AG32 Auto S# 0087948067038 Output VAT @ 5%	5 %	30,501.00	1	30,501.00		30,501.00	1,548.10	32,049.10
TOTAL						1 NOS	30,501.00	30,501.00	1,548.10	32,049.10

GRAND TOTAL IN WORDS Rupees Thirty Two Thousand Five Hundred Ten Only
EAOE

Dr. FRANCY K. KANNESERY, M.Phil, Ph.D
Associate Professor & Head
Research & Postgraduate Department of Zoology
St. Thomas College, Thrissur-680004, Kerala
Mob:09387150300, E-mail:kannessam@yahoo.com

Passed for payment and paid
Rs. 32519/-
for the purchase of
Goods by 100/3/2/15
Principal

Authorized Signatory
(Name & Seal)

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





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

TIN : 3200665835C
(Tax Payer's Identification Number)

CST Reg. No. : 25128199/04.09.2001
Original - Buyer's Copy

JESS MARKETING 2014-2015

XIV/450/2, 4th Floor, A.M.K. Complex, P.O. Broodhole, Thrissur - 680004, Kerala, India, Ph: 0487 3233077 Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail : jessmarketing@bani.in/ josephbabypj@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
[See rule 58(10)]
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO. : 2670/14-10 Date : 29-Dec-2014

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

Telephone No. : _____ Mobile : _____
Fax : _____ e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (₹ +10)
1		PC Asus Corei7 Core i7 (3rd/4th Gen) SVDVRW Keyboard & Mouse/gh Graphics Output VAT @ 5% Round Off	5%	₹ 65,90.40/No	15 Nos	9,77,857.20		9,77,857.20		9,77,857.20
			5%						48,892.86	48,892.86
TOTAL					15 Nos	9,77,857.20		9,77,857.20	48,892.86	10,26,750.00

GRAND TOTAL IN WORDS Rupees Ten Lakh Twenty Six Thousand Seven Hundred Fifty Only
E&OE

Handwritten: 25/12/14-14-28
P-57

Stamp: Paid 10,26,750/- (Ten Lakh Twenty Six Thousand Seven Hundred Fifty Only) 29/12/14

Signature: [Signature]

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

ST. THOMAS COLLEGE (AUTONOMOUS) THRISSUR-1

Authorized Signatory [With Stamp & Seal]



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

C.L.L.

Sgt. SD

UIN : 35A8890620C
(Tax Payer's Identification Number)

Ubi Reg. No : 22182/14-15
Original - Buyer's Copy

JESS MARKETING 2014-2015

XIX/ 13B/ 6, 1st Floor, A.M.K. Complex, P. O. Poothola, Thrissur - 680004, Kerala, India., Ph: 0487 2255977 Ph / Fax: 0487 2399291, Mob: 99387150199/ 09447039469, E-Mail: jessmarketing@bnl.in/ josephbabypj@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
(Case rule 99(10))
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate T)

INVOICE NO : 2182/ 14 - 15 Date : 13-Dec-2014

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

Telephone: _____ 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		Electric Kettle 1.8L	5%	2,213.00	2 Nos	44,262.40		44,262.40		44,262.40
2		Kettle 1.8L	5%	2,276.20	1 No	22,476.20		22,476.20		22,476.20
3		LED Monitor Acer 18.5"	5%	5,285.71	3 Nos	15,285.71		15,285.71		15,285.71
									4,186.72	4,186.72
										(-30.00)
TOTAL					6 Nos	83,714.31		83,714.31	4,186.72	87,901.03

GRAND TOTAL IN WORDS: Rupees Eighty Seven Thousand Nine Hundred Only

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


 (With Stamp & Seal)





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

TIN : 32080665830C (Tax Payer's Identification Number) CST Reg. No.: 2512/19/04/05/2001 (Trigo/State)

JESS MARKETING 2014-2015
XIX/ 13B/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph / Fax: 0487 2389391, Mob: 09387150199/ 09447038469, E-Mail :jessmarketing@bsnl.in/ josephbabysj@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
[See rule 5B(10)]
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO. : 1884/ 14 - 15 Date : 6-Nov-2014

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

Telephone No : _____ Mobile : _____
Fax : _____ e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1		PC Dell Vostro 3000 (EMR) 8GB S495214622	5 %	33,714.28	1 Nos	33,714.28		33,714.28		33,714.28
2		LED Monitor Dell 18.5" S8C0657164199402209	5 %	5,571.42	1 Nos	5,571.42		5,571.42		5,571.42
		Output VAT @ 5% Round Off	5 %						1,964.29	1,964.29
TOTAL						39,285.70		39,285.70	1,964.29	41,250.00

GRAND TOTAL IN WORDS Rupees Forty One Thousand Two Hundred Fifty Only

E&OE

Passed for payment and paid
Rs. 41,250/- ...
and date of 10/11/2014

Authorized Signatory
(With Stamp & Seal)

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





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

TIN : 32000000000 (Tax Payer's Identification Number) CST Reg. No.: 251201004092001 (Tribute)

JESS MARKETING 2014-2015
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India, Ph: 0487 3256677 Ph / Fax: 0487 2389391, Mob: 09387150199/ 09447039468, E-Mail: jessmarketing@bnl.in/ josephbabyp@gmail.

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
[See rule 58(10)]
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO.: 1834/ 14 - 15 Date: 30-Oct-2014

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

Telephone No: _____ Mobile: _____
Fax: _____ e-mail: _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (G + T)
1		K. Kerala 32000000000 SR LKXJSS032E3279197 SR LKXJSS032E3279198	5 %	2282.18/No	2 Nos	45,904.76		45,904.76		45,904.76
2		LED Monitor Acer 18.5" SR AOCW766E075087E AOCWHF2E2634455 Output VAT @ 5%	5 % 5 %	6428.57/No	2 Nos	12,857.14		12,857.14		12,857.14
TOTAL									2,938.10	2,938.10
GRAND TOTAL IN WORDS						Rupees Sixty One Thousand Seven Hundred Only				

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

Authorised Operator (With Stamp & Seal)



Passed for payment and paid
Rs 61,700/-
A. B. Babu
ID: 1/1/1/1/1



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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

77 4795

Reboot Technologies 39/3780, Krishna Krupa, Manikkath Cross Road Ravipuram, Cochin-18 Telephone No: 91118662253 E-mail: info@reboottechnologies.co.in	Invoice No. 103	Dated 6-Aug-2014
Buyer ST Thomas College The Principal ST Thomas College Thrissur	Supplier's Ref. 	Other Reference(s)
	Buyer's Order No. 	Gated

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Intel Dual Core Pc	15 No's	11,800.00	No's		1,77,000.00
Total 15 No's					1,77,000.00

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

E & O E

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

for Reboot Technologies
 Authorized Secretary

This is a Computer Generated Invoice

1,77,000
 63,750

RI 240,750/-
 chann no: 01014656
 04/08/14





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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

TIN : 32080753631
(Tax Payer's Identification Number)

CST Reg. No.:

BYLOGIC SYSTEMS

House No. 30 261/1, Thottakattu Lane, Chakkamukki, Pookkottam P.O. Thrissur, Pin - 682102
9847062846, E-Mail : bylogic.systems@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(One rule 56(1)(b))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO.: 88/8/0683

Date: 30-Mar-2014

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

Telephone: Mobile:

Fax: E-mail ID:

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		Processor AMD Athlon X2 380	5 %	4,265.71	20 Nos	85,714.20		85,714.20		85,714.20
2		Mother Board Asus	5 %	3,047.82	20 Nos	60,952.40		60,952.40		60,952.40
3		Memory 2 Gb Ddr3 Adata Lt	5 %	1,047.82	20 Nos	20,952.40		20,952.40		20,952.40
4		Hardisk Wp 500 Reventigal	5 %	2,933.33	20 Nos	58,666.60		58,666.60		58,666.60
5		Dvd Lg Writer	5 %	1,333.33	20 Nos	26,666.60		26,666.60		26,666.60
6		Cabinet BL 4522S	5 %	1,047.82	20 Nos	20,952.40		20,952.40		20,952.40
7		Keyboard&Mouse BLG 7886	5 %	478.19	20 Nos	9,523.80		9,523.80		9,523.80
8		Monitor 18.5 Dell	5 %	6,190.40	20 Nos	1,23,808.00		1,23,808.00		1,23,808.00
		Output VAT @ 5%	5 %						28,361.90	28,361.90
		Round Off +/-								0.10
TOTAL					160 Nos	4,07,238.80		4,07,238.80	28,361.90	4,35,600.70

GRAND TOTAL IN WORDS: Indian Rupee Four Lakh Twenty Seven Thousand Six Hundred Only





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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

FORM NO.88

TIN: 32080763586

Atlas computers & mobiles

Fimat Complex, Sankaraiyer Jn,
Poothole, Thrissur - 4
Tel : 2387055
Sales : 8592976868,
Service : 8592876868

Date: 25-03-2014

Invoice No: AIC/88/130

NAME & ADDRESS OF CUSTOMER :

SUO JACOB

Despatch No & Date : 25-03-2014
Despatch Through
Mode of Payment : CASH

CR

Sl. NO	ITEM NAME	QUAN TITY	UNIT PRICE
1	UPS 600W	1	1300
2	MOUSE USB	1	280
3	KEYBOARD USB	1	670
4	MONITOR LG 18.5	1	4940
5	SMP5 450W	1	670
6	CABINET INTEX	1	1440
7	DVD WRITER	1	950
8	250 GB HARD DISK	1	2380
9	RAM 2GB DDR3	1	2230
10	MOTHER BOARD	1	4500
11	MENTUM PROCESSOR	1	5960
	DISCOUNT	11	25720
	VAT 5%		8
	TOTAL		1286
			27000

Twenty seven thousand rupees only

For Atlas Computer
Authorized Signatory



Paid for payment
Rs 27000 (Rupees Twenty Seven Thousand only)
Date: 25/3/2014

Paid and Cancelled
Date: 25/3/14





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Kerala Small Industries Development Corporation Ltd
(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205851, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2006 (See Rule 58(10))
REGULATIONS FOR THE SALE OF GOODS

TIN: 32070376404 (Original)
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11th Floor, Capitol Centre,
Statue, Tvpm
E-Mail: sidcomctvm@gmail.com
Ph/Fax: 04712570180
Email: sidcomctvm@gmail.com

Form No 8B

Inv No: MCTVM729
Date: 21-Mar-2014
Order No: STC/UGC/40/14
Date: 15-Mar-2014

Name & Address of customer: The Principal, St. Thomas College, Thrissur.
TN No:
CST No:

Sl No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	10	Laptop- HP I5 4GB RAM/14/500GB/ Win 8 LE 1 year	5	42,500.00	1 nos	42,500.00
2	52	Thin Client RDP AW 100	5	4,830.95	20 nos	96,619.00
3	52	Computer HP I5 8 GB RAM ITB, 1 GBGraphics Monitor Mouse & Keyboard 18.5" 3 year Warranty	5	55,349.52	1 nos	55,349.52
4	57	KAM for Service 1 Bmx Services 220(Model Mtm 8648 1 BS) 4 GB	5	13,624.76	2 nos	27,249.52
5	57	Monitor 15.6" LED Acer	5	4,609.52	18 nos	82,971.36
6	52	Keyboard & Mouse Kit LogitechMultimedia	5	880.00	18 nos	15,840.00
Gross Total						3,20,529.40
Output Vat 5%						16,026.47
Round Off						0.13
GRAND TOTAL						3,36,556.00

In Words: INR Three Lakh Thirty Six Thousand Five Hundred Fifty Six Only
E & O E For Kerala Small Industries Development Corporation Ltd

1: Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
2: Our responsibility ceases absolutely as soon as the goods are handed over to customer
3: All payments to be made by DD in favour of Sidco Marketing Centre, Tvpm Payable at Tvpm
4: Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.com
(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)

MANAGER
SIDCO MARKETING CENTRE
2G, TC 26/11431, CAPITOL CENTRE
Statue, Thiruvananthapuram-695001

228800 Durgam 127202/25/2014

Passed for payment and paid
By: [Signature]
[Signature]
[Signature]

ST. THOMAS COLLEGE (AUTONOMOUS) THRISSUR



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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

TIN: 32070375494
 GST Reg No:
 Branch: Sidco Marketing Centre, Trivem
 2/G, 1st Floor, Capital Centre,
 Statue, Trivem
 E-Mail: sidcomctvm@gmail.com

Ph/Fax: 04712570160
 E-mail: sidcomctvm@gmail.com

Form No SB

No: MCTVM424 Order No: STC-UGC/XII Plan/79/13
 In : 30-Nov-2013 Date : 27-Nov-2013

To & Address of customer: The Principal, St. Thomas College, Thrissur. TIN No:
 CST No:

No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value	
		Thin Client RDP AW 100	5	5,150.47	10 nos	51,504.70	
		LED Monitor ACER 15.6"	5	4,450.47	10 nos	44,504.70	
		Logitech MK 200 Keyboard & MouseUSB	5	950.47	10 nos	9,504.70	
		Hard Disk-External 2 TB SEAGATEWith adaptor	5	7,050.47	1 nos	7,050.47	
		Printer Colour-EPSON L 550 All in One	5	15,650.47	1 nos	15,650.47	
						Gross Total	1,28,215.04
						Output Vat 5%	6,410.75
						Round Off	0.21
						GRAND TOTAL	1,34,626.00

as per invoice no. 72 67 70 (13/12/13)
 134,646 one lakh thirty four thousand six hundred and forty six only
 from the case of six hundred and twenty six only
 13/12/13
 [Signature]

Words: INR One Lakh Thirty Four Thousand Six Hundred Twenty Six Only
 T & O E For Kerala Small Industries Development Corporation Ltd

1 Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
 2 Our responsibility ceases absolutely as soon as the goods are handed over to customer
 3 All payments to be made by DD in favour of Sidco Marketing Centre, Trivem Payable at Trivem
 4 Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.Com

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

[Signature]
 MANAGER





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

TIN : 3200753631
(Tax Payer's Identification Number)

CST Reg. No.:

BYLOGIC SYSTEMS

HOUSE NO.20 20/1A, MOORAKKAL LANE, CHAKKAMUKKAL, PUNAMUNNAM P.O., THRISSUR, PIN : 6807-26/0001,
9947002646, E-Mail : bylogic.systems@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. BB

(For Customers when input tax credit is not required)

(അനുസരിച്ചിട്ടില്ല)

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO.: **BS/B/0317**

Date : **25-Sep-2013**

Name & Address of the purchaser with TIN, if any SLThomas College, Thrissur

Telephone:

Mobile:

Fax:

E-mail ID:

Sr. No.	Commodity Code	Commodity / Item	Rate of tax (%)	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (R +10)
1	2	3	4	5	6	7	8	9	10	11
		End of List	5%	01,42,857.10	30 Nos	5,42,857.10		5,42,857.10	47,142.88	5,90,000.00
		Output VAT @ 5% Round Off +/-	5%						47,142.88	47,142.88
TOTAL					30 Nos	5,42,857.10		5,42,857.10	47,142.88	5,90,000.00

GRAND TOTAL IN WORDS Indian Rupees Nine Lakh Ninety Thousand Only
E&OE

(Signature & Seal)





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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

TIN : 32980753631
(Tax Payer's Identification Number)

CST Reg. No.:

BYLOGIC SYSTEMS

HOUSE NO. 22 2B1/A, ITHOORAKKATTU LANE, UTHAKAMUKKUN, PUNNEMUNNAM P.O., THRISSUR, PIN : 680142 (INDIA)
9847002646, E-Mail : bylogic.systems@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(പരമപരിധിയിലെ ഉപയോക്താക്കൾക്ക്)

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : **BS/BQ/181**

Date : **30-Jul-2013**

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

Telephone:

Mobile:

Fax:

E-mail ID:

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		Desktop Acer 2700 B&W Monitors	0%	17,142.00	30 Nos	5,14,260.00		5,14,260.00		5,14,260.00
2		Monitor 15.6 Led ACER	5%	4,761.00	30 Nos	1,42,837.00		1,42,837.00		1,42,837.00
		End of List								
		Output VAT @ 5%	5%						32,857.14	32,857.14
		Round Off +/-								0.06
TOTAL					90 Nos	6,57,142.80		6,57,142.80	32,857.14	6,90,000.00

GRAND TOTAL IN WORDS : **Indian Rupees Six Lakh Ninety Thousand Only**
E&OE



Handwritten signature and stamp of the authority.
(With Status & Seal)



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Kerala Small Industries Development Corporation Ltd
(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 98(10))
RETAIL INVOICE CASH / CREDIT

TIN: 32070375494 (Original)
DOT Reg No:
Branch: Sidco Marketing Centre, Tvm
2 G, 11nd Floor, Capitol Centre
Status, Tvpm
E-Mail: sidconctvm@gmail.com
Ph/Fax: 04712570100
Email: sidconctvm@gmail.com

Form No 8B

Inv No: MCTVM35 Order No: A2/2/12-13/Admfee/Spl.PD
Date : 8-May-2013 Date : 4-May-2013

Name & Address of customer: The Principal, St. Thomas College, Thrissur. TIN No:
CST No:

Sl.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Acer Desktop:- Dual Core,2GB DDR3, 500GB HDD,DVDRW,18.5" Disolav, DOS.	5	22,600.00	1 nos	22,600.00
2		Projector Dell 1210: 2500 Ansi Lumens /2200f contrast ratio XGN 800x6 600Resolution/DLP Projector.	14.50	25,375.00	2 nos	50,750.00

Gross Total 73,350.00
Output Vat 5% 1,130.00
OUTPUTVAT@14.5% 7,358.75
Round Off (-)0.75
GRAND TOTAL 81,838.00

In Words: IND Eighty One Thousand Eight Hundred Thirty Eight Only

E & O E



- Interest at 18.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- Our responsibility ceases absolutely as soon as the goods are handed over to customer
- All payments to be made by DD in favour of Sidco Marketing Centre, Tvpm Payable at Tvm
- Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.Com

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

SIDCO MARKETING CENTRE
2G, 11th Floor, CAPITOL CENTRE
Status, Thiruvananthapuram- 695001

MANAGER
SIDCO MARKETING CENTRE
2G, 11th Floor, CAPITOL CENTRE
Status, Thiruvananthapuram- 695001

PAID FOR PAYMENT
Rs. 81,838/-
20/5/13
S. J. S. J.



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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

TIN : 32860753631
(Tax Payer's Identification Number)

CST Reg. No:

BYLOGIC SYSTEMS
TMC 1/1272, 1/15, PARISHATH LANE, GURUVAYOOR ROAD, THRISSUR, Ph : 0487-3219681, 9947002646, E-Mail : bylogic.systems@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 8B(10))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 487

Date : 3-Apr-2012

Name & Address of the purchaser with TIN, if any Cash Sale . . .

Telephone :

Mobile :

Fax :

E-mail ID :

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		Desktop Hp 1136N D4360Dox	5 %	22,857.14	20 Nos	4,57,142.80		4,57,142.80		4,57,142.80
2		Monitor Hp 18.5"	5 %	5,714.29	20 Nos	1,14,285.80		1,14,285.80		1,14,285.80
		End of List								
		Output VAT @ 5%	5 %						28,571.43	28,571.43
		Round Off +/-								-10.03
TOTAL					40 Nos	5,71,428.60		5,71,428.60	28,571.43	5,99,999.99
GRAND TOTAL IN		Indian Rupees Six Lakh Only								
E&OE										





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

TIN: 3200000000 (Tax Payer's Identification Number) COT Reg. No.: K0200000000000000 (Original)

JESS MARKETING - (2011-2012)
 XXI/130/6, 1st Floor, A.M.K. Complex, P. O. Poonthole, Thrissur - 680004, Kerala, India. Ph: 0487 3250077 Ph
 / Fax: 0487 2309301, Mob: 09387150150/ 0944703450, E-Mail: jessmarketing@vsnl.in

TIN: KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 6B
 (For Customers when Input tax credit is not required)
 (See rule 6B(10))
RETAIL INVOICE
CASH / CREDIT
 (To be Prepared in Duplicate 7)

INVOICE NO.: 1867/11-12 Date: 31-Dec-2011

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

Telephone: _____ Mobile: _____
 Fax: _____ e-mail: _____

Sl. No.	Commodity Code	Connectivity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Quantity	Tax value	Tax amount	Grand Total (10 + 11)
1			4%		4 Nos	1,44,000.00		1,38,240.00	1,38,240.00	1,44,000.00
2		Led Monitor HP 15.5 Wide Off Rd Vtg 6ms 5 No. 40	4%	6,000.00	4 Nos	24,000.00		24,000.00	24,000.00	24,000.00
		CESS	1%						5,152.00	5,152.00
		Round Off							51.50	51.50
									0.48	0.48
TOTAL						8,880.00		8,780.00	8,780.00	8,780.00

GRAND TOTAL IN WORDS: Rupees One Lakh Thirty Four Thousand Four Only

Stamp: "Paid for ... and sold by 134000/ one lakh ... Thrice ... 19/12/11"

Handwritten notes: "page 29", "chagne no 646726", "Add ... 11/11/11"





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

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

TIN : 3200060529C (Tax Payer's Identification Number) CST Reg. No. : 29428106/04/02/2001 (Triplicate)

JESS MARKETING - (2011-2012)

WV 4201 C, 4th Floor, A.M.K. Complex, P. O. Poonthi, Thrissur - 680001, Kerala, India. Ph: 0487 3255677 Ph. / Fax: 0487 2389391, Mob: 09387150199/ 09447038469, E-Mail: jessmarketing@bsnl.in

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
(See rule 69(1))

RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO. : 0891/11 - 12 Date : 5-Aug-2011

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

Telephone No. : _____ Mobile : _____
Fax : _____ e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (Rs +10)
1		DELL 19" LCD MONITOR	4%	3,280.00	6 Nos	1,91,994.00		1,91,994.00		1,91,994.00
2		LCD Monitor Acer 19.5"	4%	1,000.00	6 Nos	6,000.00		6,000.00		6,000.00
		Out put Vat @ 5% On Rs 80	4%						7,680.00	7,680.00
		Code	1.50						75.00	75.00
		Round Off								0.20
TOTAL					12 Nos	1,92,000.00		1,92,000.00	7,755.20	1,99,755.20

PAID FOR PAYMENT AND PARTIAL IN 19757.50
NOTE: THIS INVOICE IS NOT VALID UNLESS IT IS ACCOMPANIED BY THE ORIGINAL INVOICE

Original for the Buyer and Duplicate to be retained by the Seller

Authorized Signatory (With Stamp & Seal)



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

Printed on 8-Jul-2011 at 18:24
Dated 7-Jul-2011

(Original)

NCT8B-1802

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-8067702/03/04&06/07(SALES)Mb:9544600192/193
0487-8067700 / 01(SERVICE),ACCOUNTS:9544600182
E-mail: novocomputerator@gmail.com

FORM 8B
Party: **THE PRINCIPAL, ST THOMAS COLLEGE**
(COMMERCE)
ST THOMAS COLLEGE
THRISSUR

Description of Goods	Quantity	Rate	per	Amount
LAPTOP HP 4525 (2L) 2CE1230G9G	1 Nos	31,859.86	Nos	31,859.86
ACER PC 3605 - (177) Ams42gs725b255223e	1 Nos	26,999.23	Nos	26,999.23
18.5" ACER LCD MONITOR CRYSTAL BRIGHT EBA20c0171097a8944032	1 Nos	0.01	Nos	0.01
CANON LBP 2900 PRINTER (11) 910017b04992aa21m9s793687	1 Nos	5,709.34	Nos	5,709.34
				64,568.44
			4 %	2,582.74
			1 %	66.63
				(-0.01)
Less :				
				67,117.00
				E. & O.E

OUTPUT VAT @ 4%
OUTPUT CESS @ 1% ON 4% VAT
ROUND-OFF

page - 7

Check no - 646973 dt 15/7/11
R. NO - 4589/19/7/11

Paid for payment and paid
Rs. 67117/-
Received on 15/7/11
Principal,

Total 4 Nos 67,117.00

Amount Chargeable (in words)
Rs. Sixty Seven Thousand One Hundred Seventy Seven Only

Remarks:
BNO707RNVN_ED1007T02900SR0807RN
Company's VAT TIN : 32080736529

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

One Year Warranty, Once sold will not be taken back

Date & Time: 7-Jul-2011 at 13:44

for NOVO COMPUTERS
Authorised Signatory

DEPT. OF COMMERCE
ST. THOMAS COLLEGE THRISSUR

Dr. P.O. GEORGE (M.Com, Ph.D, D.B, B.Ed)
H.O.D. OF PG DEPT. OF COMMERCE
ST. THOMAS COLLEGE THRISSUR

DEPT. OF COMMERCE
ST. THOMAS COLLEGE THRISSUR

ST. THOMAS COLLEGE (AUTONOMOUS) THRISSUR



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

TIN : 3208066835C (Tax Payer's Identification Number) CST Reg. No. 3528109/64/03/2011 (Original)

JESS MARKETING L. (PVT) LTD

XIX/ 136/ 6, 1st Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India, Ph: 0457 2295577
Ph: Fax: 0457 2309091, Mob: 09307150199/ 09447038469, E-Mail: jessmarketing@bsnl.in

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
(See rule 28(10))
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO. : 0392/ 11 - 12 Date : 1-Jun-2011

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

Telephone No. : Mobile :
Fax : e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 + 10)
1		09580 10-100 HP 385Series SRIKASHIQA/NAI07TYU NAI07TYGR/NAI07TYO NAI07TYGR/NAI07TYH NAI07TYGR/NAI07TYD NAI07TYGR/NAI07TYE NAI07TYGR/NAI07TYF	4 %	2,61,000	10 Nos	2,61,000.00		2,61,000.00		2,61,000.00
2		Lcd Monitor HP 18.5 Wide SNC019627/SNC01962C SNC019620/SNC01962G SNC01962V/SNC01962B SNC01962Q/SNC01962M SNC01962S/SNC01962P	4 %	61,000	10 Nos	61,000.00		61,000.00		61,000.00
		On Rate 10% Cess & Re 85	4 %						12,880.00	12,880.00
		Cess 1 %	1 %						139.80	139.80
		Round off							0.20	0.20
TOTAL						20 Nos: 3,22,000.00		3,22,000.00	13,060.00	3,35,060.00

GRAND TOTAL IN WORDS: Rupees Three Lakh Three Thousand Nine Only

Original for the Buyer and Duplicate to be retained with the Seller.

Stamp: ST. THOMAS COLLEGE (AUTONOMOUS) THRISSUR - 1

Signature: [Handwritten Signature]

Handwritten notes: "Add: Pisset", "2-110 dt 13/11/11", "Quesmeno: 690-271 dt 13/11/11", "Quesmeno: 42286", "338009/13/11/11", "Passed for payment and paid Rs 338009 on 13/11/11. Note: Five thousand and nine hundred and ninety two only. 13/11/11. [Signature]



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



www.stthomas.ac.in

iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

IN 3200060030
Payer's Identification Number) CST Reg No.: 32000605835

JESS MARKETING
Room No. 6, 1st Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3256677
P/V Fax: 0487 2309391, Mob: 09387150199/09447039489, E-Mail: jessmarketing@santhomas.in

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
(See rule 68(10))
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO : 1014/09 - 10 Date : 29-Sep-2009

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

Name to: _____ Mobile: _____
For: _____ e-mail: _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (Rs +10)
1	84712990	LED MONITOR	4%	20,370.61	1 Nos	20,370.61		20,370.61		20,370.61
2	84712990	LED MONITOR HCL 18.5"	4%	1.00	1 Nos	1.00		1.00		1.00
3	84712990	Printer Canon L1 LBP 3100	4%	4,304.61	1 Nos	4,304.61		4,304.61		4,304.61
4	84712990	UPS APC 500 VA	4%	6,634.61	1 Nos	6,634.61		6,634.61		6,634.61
5	84712990	Defective 4000 Cms. & 20.00"	4%	2,019.23	1 Nos	2,019.23		2,019.23		2,019.23
		Cess	1%						1,376.40	1,376.40
		Round Off							13.76	13.76
										(30.22
TOTAL						34,410.06		34,410.06	1,390.16	35,800.00

INR 34,410.06
Rupees Thirty Five Thousand Eight Hundred Only

Passed for ...
Rs 35,800 / ...
Thousand eight hundred ...
Date: 29/09/09

Principal, St. Thomas College, Thrissur

Stamp: ST. THOMAS COLLEGE (AUTONOMOUS) THRISSUR-1

