



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

KALA DIGITAL PHOTO WORLD PAUL & MATHIEW BUILDING, P.O.ROAD, THRISSUR-680001, PH: 0487-2426939 BRANCH: KALA DIGITAL PHOTO WORLD WING-2L NEAR DENA BANK, KPL, S PRIME TRADE CENTRE T.B ROAD, ANGAMALY, MOB: 9061127258 GSTIN/UIN: 32AAPPK06703M128 State Name : Kerala, Code : 32		Invoice No. 2760B/21/22	Dated 7-06-21						
Buyer (Bill to): PRINCIPAL ST. THOMAS COLLEGE, THRISSUR MOB: 9446230003 State Name : Kerala, Code : 32		Delivery Note Mode/Terms of Payment	Reference No. & Date. Other References						
		Buyer's Order No.	Dated						
		Dispatch Doc No.	Delivery Note Date						
		Dispatched through	Destination						
Terms of Delivery									
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate (Incl. Tax)	Rate	per	Amount
1	Sony Camera ILCE-FX6 Body (32829420) 5707111	85259020	18%	4 Nos	1,45,000.00	1,45,000.00	1,22,881.36	Nos	1,22,881.36
	Output CGST 9% Output SGST 9%								11,059.32 11,059.32
Total									₹ 1,45,000.00
Amount Chargeable (in words) INR One Lakh Forty Five Thousand Only									
HSN/SAC		Taxable Value		Central Tax		State Tax		Total Tax Amount	
85259020		1,22,881.36		9%		11,059.32		9%	
		Total		1,22,881.36		11,059.32		11,059.32	
								22,118.64	
Tax Amount (in words) : INR Twenty Two Thousand One Hundred Eighteen and Sixty Four paise Only									
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Company's Bank Details Bank Name : ICICI BANK 0577 A/c No. : 39430500977 Branch & IFS Code: MARAR ROAD , THRISSUR & ICIC000343				
					Authorized Signatory				

This is a Computer Generated Invoice





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THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

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Tax Invoice

KALA DIGITAL PHOTO WORLD
PAUL & MATHEW BUILDING,
P. O. ROAD, THRISSUR-680001.
BRANCH: KALA DIGITAL PHOTO WORLD
WIND-25, NEAR DENA BANK, KPS, 5 PRIME TRADE CENTRE
T. B. ROAD, ANGANALI, MCH: 9051127258
GSTIN/UIN: 32AAFFN973AM1ZB
State Name : Kerala, Code : 32

Buyer (Bill to)
PRINCIPAL
ST. THOMAS COLLEGE
THRISSUR
MOB: 9446230003
State Name : Kerala, Code : 32

Invoice No. **2761B/21/22**
Delivery Note
Dated **7 Oct 21**
Mode/Terms of Payment
Reference No. & Date
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate (incl. Tax)	Rate	per	Amount
1	Sony Lens SEL 85 F18 3072001	90021100	18 %	1 Nos	50,500.00	50,500.00	42,796.61	Nos	42,796.61
2	Sony Battery NP-FZ100	85078000	18 %	1 Nos	4,661.02	4,661.02	4,661.02	Nos	4,661.02
3	SanDisk SD Card 64gb 170mbps (Extreme Pro) No Warranty For Physical Damage	85235100	18 %	1 Nos	1,500.00	1,500.00	1,271.19	Nos	1,271.19
4	Photron Uv Filter 67MM	90022000	18 %	1 Nos	850.00	850.00	720.34	Nos	720.34
									49,449.16
Output CGST 9%									4,450.42
Output SGST 9%									4,450.42
Total				4 Nos					₹ 58,350.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90021100	42,796.61	9%	3,851.69	9%	3,851.69	7,703.38
85078000	4,661.02	9%	419.49	9%	419.49	838.98
85235100	1,271.19	9%	114.41	9%	114.41	228.82
90022000	720.34	9%	64.83	9%	64.83	129.66
Total	49,449.16		4,450.42		4,450.42	8,900.84

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

Company's Bank Details
Bank Name : ICICI BANK 0077
A/c No. : 39430500077
Branch & IFSC Code: MARAR ROAD, THRISSUR & ICIC0002943
for KALA DIGITAL PHOTO WORLD

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

Authorized Signatory





KIRON Search for USA, UK products here... New User Login Cart 12/2/20

Home / Order #2123

ACCOUNT DETAILS

[Return to Account Details](#)

Order #2123
January 09, 2020 10:29AM

Product	SKU	Price	Quantity	Total
Snom PA-1 SIP PBX Bridge Public Audio Announcement System 8-watt Power Amplifier Fulfilled January 10, 2020 Other #12462-A46442B		Rs. 20,950.00	1	20,950.00
Shipping (Standard Shipping)				Rs. 0.00
Total				Rs. 20,950.00

Billing Address
Payment Status: Paid
Principal Principal
St. Thomas College (Autonomous), Thrissur
St. Thomas College Autonomous Thrissur Thrissur -
Palghat Road, Thrissur
Thrissur
Kerala
680001
India
94476 18258

Shipping Address
Fulfillment Status: Fulfilled
Shiva Joy
St. Thomas College (Autonomous), Thrissur
St. Thomas College Autonomous Thrissur Thrissur -
Palghat Road, Thrissur
Thrissur
Kerala
680001
India
94476 18258

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support@kironservices.com

Handwritten notes:
Rg 20950/-
13-03-20
Dated
Cheque No. 100395
12/2/2020 Br. 20950/2



Tax Invoice

KALA DIGITAL PHOTO WORLD PALI & MATHEW BUILDING, P.O ROAD, THRISSUR-680001. PH: 0487-2426939 BRANCH: KALA DIGITAL PHOTO WORLD V4780-23, NEAR DENA BANK, KP. S PRIME TRADE CENTRE T.B ROAD, ANGAMALY, MOBI: 9661127258 GSTIN/UIN: 32AAFFK6703M1ZB State Name : Kerala, Code : 32					Invoice No. 10574B/19/20 Delivery Note		Dated 21-Oct-2019 Modes / Terms of Payment		
Buyer ST, THOMAS COLLEGE THRISSUR 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	GST Rate	KFC Rate	Quantity	Rate (Incl.Tax)	Rate	per	Amount
1	Photopro Light Stand	9520	18 %	1 %	1 Nos	750.00	630.25	Nos	630.25
2	Photopro Umbrella Plastic	6601	12 %	1 %	1 Nos	150.00	132.74	Nos	132.74
3	Vix Clamp (Steel) NEW	9900	18 %	1 %	1 Nos	120.00	120.00	NOS	120.00
									889.04
Output CGST 9%									68.06
Output SGST 9%									68.06
Output CGST 6%									7.96
Output SGST 6%									7.96
Kerala Flood Cess									8.89

continued ...





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NAAC 5th Cycle Accreditation

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

Tax Invoice

KALA DIGITAL PHOTO WORLD P.M. & MARYEWE BUILDING, P.O. ROAD, THRISSUR-680001. PH: 0487-2426939 BRANCH: KALA DIGITAL PHOTO WORLD VITEG-23, NEAR DENA BANK, KP. 5 PRIME TRADE CENTRE, T.B. ROAD, ANGAMALY, MOB: 9051127258 GSTIN/IN: 32AAFFK6703M123 State Name : Kerala, Code : 32				Invoice No. 9458B/19/20		Dated 28-Sep-2019	
Buyer ST, THOMAS COLLEGE THRISSUR State Name : Kerala, Code : 32				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Government No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate (Incl. Tax)	Rate	per	Amount
1	Boya Lavalier Mic BY -M1	3010	18%	1%	1 Nos	1,270.00	1,067.23	Nos	1,067.23
2	NG Tripod NGPH001	9006	18%	1%	1 Nos	2,770.00	2,327.73	Nos	2,327.73
									3,394.96
Output CGST 9%									305.55
Output SGST 9%									305.55
Kerala Flood Cess									33.95
Less: Round Off +/-									(-0.01)
Total									₹ 4,040.00

Amount Chargeable (in words)
INR Four Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3010	1,067.23	9%	96.05	9%	96.05	192.10
9006	2,327.73	9%	209.50	9%	209.50	419.00
Total	3,394.96		305.55		305.55	611.10

Tax Amount (in words) - **INR Six Hundred Eleven and Ten paise Only**

4040/-
Gy
cash

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

for KALA DIGITAL PHOTO WORLD

Authorized Signatory

This is a Computer Generated Invoice

78-09-19

Printing
5/8/19/2019





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GSTIN: 32AADF49001E1Z7

A.T. ELECTRONICS

FRANCIS BUILDING,
CHETTIANGADI JN.
VELIYANNUR ROAD, THRISSUR - 680001
PH: 0487 - 2427986, 2422982
Email ID: atelectroniester@gmail.com
State Name : Kerala, Code : 32

AHUJA
STUDIOMASTER

Invoice No: GB 1405 CASH BILL Date : 11/07/2019

Details of Receiver: (Billed To)
ST. THOMAS COLLEGE
THRISSUR

Phone :
GST No :
State Name : Kerala, 32

SNo	Commodity/Item	HSN	Sgst%	Cgst%	Unit Price	Qty.	Gross Amt.
1	XR 80 IIIIIL Wireless Microphone	8518	9.00	9.00	7779.00	1	7779.00

(P) Mrs. C. S. ...
09/11/19

E & O J
Amount in words:
(RUPEES EIGHT THOUSAND ONLY)

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

GOODS & SERVICES:
Goods once sold are not returnable

Technical Equipments

Total	1	7779.00
Discount		999.34
Net Value		6779.66
Sgst Total		610.17
Cgst Total		610.17
Round Off		0.00
Grand Total		8000.00

For A.T. ELECTRONICS,
Authorised Signatory

10 Manjerery Hall



SNo	Date	Description	Amount	Balance
36	14-11-2019	Kerala Sales Corporation,	1904.00	1702142.00(Dr)
37	15-11-2019	3 bits - Linnu Trading Company,	11400.00	1713542.00(Dr)
38	27-11-2019	Jess Marketing - 8 bits	94500.00	1808142.00(Dr)
39	29-11-2019	HP Keyboard etc.	1200.00	1809342.00(Dr)



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GSTIN:32AADFA9001E1Z7

A.T. ELECTRONICS

FRANCIS BUILDING,
CHETTIANGADI JN.
VELIVANNUR ROAD, THRISSUR - 680001
PH: 8487 - 2427986, 2422902
Email ID: atelectronics@gmail.com
State Name : Kerala, Code : 32

Invoice No: GB 1748

Details of Receiver: (Billed To)

ST. THOMAS COLLEGE
THRISSUR

CASH BILL

Date : 02/08/2019

Phone :
GST No :
State Name : Kerala, 32

SNo	Commodity/Item	HSN	Sgst%	Cgst%	Unit Price	Qty.	Gross Amt.
1	XR 20 L (S.M.Wireless Microphone)	8518	9.00	9.00	4025.00	1	4025.00
2	XR-HIM1-BL-Headset	8518	9.00	9.00	500.00	1	500.00
Total						2	4525.00

E & O.E.

Amount in words :
(RUPEES FOUR THOUSAND SEVEN HUNDRED ONLY)

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

Terms & Conditions:
Goods once sold are not returnable

Authorised Dealer:
AHUJA:
STUDIOMASTER:

AHUJA
Authorised Dealer
A.T. ELECTRONICS
CHETTIANGADI JN.
NEAR MATHRUBHOOMI
FRANCIS BUILDING
THRISSUR
PH: 2427986, 2422902

Discount	575.42
Net Value	3949.58
Sgst Total	355.46
Cgst Total	355.46
Flood Cess	39.50
Round Off	0.00
Grand Total	4700.00

For A.T. ELECTRONICS,
Authorised Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No: B2C: E0981
Date: 31-Mar-2018

JESS MARKETING 2017-2018
XIX/ 138/ 6, 1st Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India.
Ph/ Fax: 0487 2389391
Mob: 09387150199/ 09447039469
GSTIN: 02ACKPJ3800D1Z1
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

SI	Description of Goods	HSNSAC	Quantity	Rate	per	Disc. %	Amount
✓	Sanyang 14mm Camera Lens 18	9002	1 Nos	25,847.45	Nos		25,847.45
✓	Sanyang 24mm Camera Lens 18	9002	1 Nos	30,254.23	Nos		30,254.23
✓	Sanyang 45mm Camera Lens 18	9002	1 Nos	27,000.10	Nos		27,000.10
✓	Sanyang 85mm Camera Lens 18	9002	1 Nos	22,881.35	Nos		22,881.35
✓	Sanyang 85mm Camera Lens 18	9002	1 Nos	33,098.30	Nos		33,098.30
✓	E-Image Tripods 18	9620	1 Nos	25,847.45	Nos		25,847.45
✓	Zoom H5 Sound Recorder 18	8519	1 Nos	18,135.59	Nos		18,135.59
✓	Zoom H1 Sound Recorder 18	8519	2 Nos	7,542.70	Nos		15,085.40
✓	Sony Microphone Wireless Lavalier SVX14 18		2 Nos	16,440.00	Nos		32,880.00
✓	Elzactoon Linetester Without Camera 18	90021100	1 Nos	33,897.30	Nos		33,897.30
✓	Elzactoon Modelling Stand 18	90021100	6 Nos	3,898.11	Nos		23,388.63
✓	Elzactoon Light Box 12" Field Disc	90021100	6 Nos	7,219.19	Nos		43,220.33
							3,36,863.99
	CGST 9%				9 %		30,317.76
	SGST 9%				9 %		30,317.76

continued ...

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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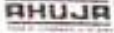

NAAC 5th Cycle Accreditation

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

TIN: 32080738454

A.T. ELECTRONICS

FRANCIS BUILDING,
VELIVANNUR ROAD, THRISSUR - 680001
PH: 0487 - 2427986, 2422982
Email ID: atelectronics@gmail.com

THE KERALA VALUE ADDED TAX RULES - 2005
FORM NO. BB [See rule 58(10)]
(For Non Dealers & Manufacturers)

RETAIL INVOICE **CASH BILL**

Invoice No: 5259 Date: 20/02/2017

Name & Address of purchasing dealer:
**ST. THOMAS COLLEGE,
THRISSUR.**

Phone: _____
CST No: _____
TIN: _____

SNo	Code	Commodity/Item	Tax%	Unit Price	Qty.	Gross Amt.
1		GM 611 M MICROPHONE	14.5	1,509.00	2	3,018.00
2		GMB 6C MIC DESK	14.5	1,323.00	2	2,646.00
Total						5,664.00

Handwritten notes:
Rs. 5900/-
Cash
21/02/17

E & O.E.

Amount in words: (RUPEES FIVE THOUSAND NINE HUNDRED ONLY)

Discount	511.16
Net Value	5,152.84
Tax Amount	747.16
Round Off	0.00
Grand Total	5,900.00

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.

Authorised Dealer: **AHUJA: STUDIOMASTER**

A. T. ELECTRONICS
Francis Building
Velivannur Road, Thirissur - 680001
Kerala - India
Authorised 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

THE KERALA VALUE ADDED TAX RULES, 2008
FORM NO. 8B
For Customers when input
Tax Credit is not required
DETAILS INVOICE
CASH / CREDIT

DOTZ AUDIO

11/36, Post-Office Road, Thrissur - 680 001.

Mob : 8714392099

TIN No. 32081440307 C

INVOICE No **103** Name & Address of the Purchaser ST THOMAS COLLEGE

Date 27/02/17 THRISSUR - 680001 - 0487 242 0425

Sl. No	Particulars	Quantity	Unit Price	Gross Value
1	DBx260	1	36,681.22	36,681.22

Handwritten notes:
 4-2000x
 9194
 51194
 Chit. No.
 520725
 13/02/17

Rupees in words Forty thousand two Thousand only. TOTAL





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: 32080718154

A.T. ELECTRONICS
 FRANKS ROAD, THRISSUR,
 KERALA, INDIA
 VILVANNUR ROAD, THRISSUR - 680001
 PHONE: 242790, 242792
 Email ID: atel@ateltronics.com

THE KERALA VALUE ADDED TAX RULES - 2005
FORM NO. 09 [Sec rule 58(10)]
 (For Vul Dealers, Manufacturers)
RETAIL INVOICE
 CANCELLABLE

Invoice No: 5450
 Name & Address of purchasing dealer
**ST. THOMAS COLLEGE,
 THRISSUR**

Date: 04/03/2017

Phone: _____
 CST No: _____
 Tax: _____

No	Code	Commodity/Item	Tax%	Unit Price	Qty.	Gross Amt.
		LAPEL MIC	14.5	567.68	2	1,135.36
Total					2	1,135.36

& O.E.
 amount in words :
 ONE THOUSAND THREE HUNDRED ONLY

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

Authorized Dealer
A. T. ELECTRONICS
 CHETTIANGADI JN,
 NEAR MATHRUBHOOMI

Discount	0.00
Net Value	1,135.36
Tax Amount	164.63
Round Off	0.01
Grand Total	1,300.00

For A.T. ELECTRONICS,





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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Original

TIN NO : 32080722142/C 4820 Mob : 0 98 46 13 38 17
0 94 00 44 58 57

ELGEE ELECTRONICS
277C2, JAYASREE CASTLE
OPP AQUATIC COMPLEX
KARUNAKARAN NAMBIAR ROAD
THRISSUR 20
Contact : 04872445857, 9846133917
E-Mail : gopalelgee@yahoo.com
THE KERALA VALUE ADDED TAX RULES, 2006


FORM NO.8B
(For Customers when input tax credit is not required)(See rule 58(10))
RETAIL INVOICE
CASH/CREDIT

Name & Address of Customer :		Tele No :		Invoice No : A331	
St Thomas College Jubilee Block Thrissur		TIN :		Date : 9-Sep-2016	


Sl. No	Commodity Name	Tax %	M R P	Qty	Unit Price	Gross Value	Dis%	Net Value	Tax	Grand Total
1	P.A. Microphone AXM 3500	14.50	3,911.00	2	3,415.72	6,831.44	1,093.03	5,738.41	832.07	6,570.48
ELGEE ELECTRONICS JAYASREE CASTLE OPP. AQUATIC COMPLEX KARUNAKARAN NAMBIAR ROAD THRISSUR - 20, Ph: 9846133917 Authorized Dealers for				StuDiomaster®						
SUB TOTAL				2		6,831.44	1,093.03	5,738.41	832.07	6,570.48
									ROUND OFF	(-)0.48
									Net Amount	6,570.00

Total in Words : Six Thousand Five Hundred Seventy Only.
E&OE

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in alone.



For ELGEE ELECTRONICS


 Authorized 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

TIN: 32080738454

A.T. ELECTRONICS

FRANCIS BETHLING,
CAREER CONSULTANTS,
VELLAYANUR ROAD, THRISSUR - 680001
PH: 0487 - 2427096, 2422902
Email ID: atelectronics@stthomas.ac.in

AHUJA
StuDiOmaSteR

THE KERALA VALUE ADDED TAX RULES - 2005
FORM NO. 8B [See rule 58(10)]
(For all Dealers/Manufacturers)
RETAIL INVOICE
CASH BILL

Invoice No: 4120
Name & Address of purchasing dealer:
**ST. THOMAS COLLEGE,
THRISSUR**

Date: 02/12/2016

Phone: _____
Fax No: _____
TIN: _____

SNo	Code	Commodity/Item	Tax%	Unit Price	Qty.	Gross Amt.
1		NR-10 III III StuDiOmaSteR Wireless Mic	14.5	5,402.00	1	5,402.00
2		AWM 900 III MICROPHONE	14.5	5,525.00	1	5,525.00
3		AWM 900 II Wireless Microphone	14.5	9,629.00	1	9,629.00
Total						20,556.00

P.S. - 21,000/-

02-12-16

171564

of Bureau

E & O.E.

Amount in words:

(RUPEES TWENTY ONE THOUSAND ONLY)

DECLARATION: I certify that all the particulars shown in the above Tax Invoice are true and correct and that my own Registration under KVAT Act 2003 is valid as on the date of this Bill.

A. T. ELECTRONICS

Authorised Dealer: AHUJA:
STUDIOMASTER:

For A.T. ELECTRONICS,

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

TIN: 02000000000000000000 (Tax Payer's Identification Number)

CST Reg. No.: 25126109/04.09.2001
Original - Buyer's Copy

JESS MARKETING 2014-2015
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph
/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail :jessmarketing@bsnl.in/ 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. : 2315/ 14 - 15 Date : 2-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	2	3	4	5	6	7	8	9	10	11
1		100-105mm Lens/14.5%	14.50 %	10,207.25/Nos	4 Nos	40,829.00		40,829.00		40,829.00
2		18-55mm Lens/14.5%	14.50 %	6,812.23/Nos	4 Nos	27,248.92		27,248.90		27,248.90
3		55-250mm Lens/14.5%	14.50 %	9,694.22/Nos	4 Nos	38,777.28		38,777.29		38,777.29
4		24-105mm Lens/14.5%	14.50 %	37,187.77/Nos	1 Nos	37,187.77		37,187.77		37,187.77
5		Red to Red Cable Spec. 240x1155	14.50 %	1,458.51/Nos	3 Nos	4,375.53		4,375.53		4,375.53
		Output VAT @ 14.5%	14.50 %						24,629.73	24,629.73
		Round Off								0.04
TOTAL						10 Nos	1,00,000.00	1,00,000.00	24,629.73	1,24,629.73

GRAND TOTAL IN WORDS Rupees One Lakh Ninety Four Thousand Four Hundred Ninety 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

4851

TIN: 32689738454

A.T. ELECTRONICS

FRANCIS BUILDING,
CHETTIANGADI JN.
VELIYANNUR ROAD, THRISSUR - 680001
PH: 0487 - 2427986, 2422902
Email ID: aselectronicster@gmail.com

THE KERALA VALUE ADDED TAX RULES - 2004
FORM NO. 8B [See rule 58(10)]
(For Vat Dealers-Manufacturers)
RETAIL INVOICE
CASH BILL

Date : 01/06/2015

Invoice No: 572

Name & Address of purchasing dealer
**VICE PRINCIPAL
ST.THOMAS COLLEGE JUBILEE BLOCK**

Phone :
CST No :
TIN :

SNo	Code	Commodity/Item	Tax%	Unit Price	Qty.	Gross Amt.
1		WNL 2200 R LECTERN SYSTEM	14.5	30,959.00	1	30,959.00
2		AWM 520 VHL MICROPHONE	14.5	3,677.00	1	3,677.00
E & O.E.			Total		2	34,636.00

Amount in words :
(RUPEES THIRTY FIVE THOUSAND ONLY)

Discount	4,068.31
Net Value	30,567.69
Tax Amount	4,432.32
Round Off	-0.01
Grand Total	35,000.00

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.

A.T. ELECTRONICS
Francis Building,
Chettiangadi Jn, Veliyanur road
TRICHUR - 680001
Phone 2427986

Authorised Dealer: AHUJA:
STUDIOMASTER:

For A.T. ELECTRONICS
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

SYSTRONICS (INDIA) LIMITED

TELERAD DIVISION

T.C. #1387 (1), "Lekshmi", Temple Road
Sarkisangalam, Thiruvananthapuram-695 010
☎ +91 471-2124731 & +91 471-2313047
✉ sales.thiruvananthapuram@systronicsindia.com

TIN No. 32018792577 C
CST No. 32018792577 C
CIN - L32281 GUJRT3 PLC 800437

THE KERALA VALUE ADDED TAX RULE, 2005
FORM NO. 8B
(For Customers when Input Tax Credit is not required)

RETAIL INVOICE
CASH/CREDIT

PARTY CODE		PURCHASE ORDER NO.		STC/CC-VC/11		DELIVERY CHALLAN	
INVOICE: 2001150344		DATE: 17.11.2015		DATE: 26.10.2015		DISPATCH THROUGH BY HAND	
DUPLICATE BILL		DATE		PACKAGES		DATE	
THE PRINCIPAL ST. THOMAS COLLEGE THRISSUR PIN-680001		PHONE FAX MOBILE EXTENSION		E-MAIL TIN NO. CST NO. DATE			
SL. NO.	SoCom.Cd	P. CODE	DESCRIPTIONS	MODEL	TAX	RATE	QTY. AMOUNT
1	V		DIGITAL AV MIXER / SWITCHER	SONY	14.5%	395,000.00	1 395000.00
						ITEM TOTAL	395000.00
						Value Added Tax @14.5%	57275.00
						GRAND TOTAL	452275.00
						ROUNDED OFF AMOUNT	452275
RUPEES		FOUR LAKHS FIFTY TWO THOUSAND TWO HUNDRED AND SEVENTY FIVE ONLY					
PAYMENT		DIRECT TO BE COLLECTED					

Passed for payment and paid
Rs. 452275 (Rupees Four Lakh
Fifty Two Thousand Two Hundred
and Seventy Five Only) on
17/11/2015
Sandy Jose
Principal



Prepared by

Checked by

Area Office - B-110-129, Supath - II Complex, Near Juna Wadi Bus Stop, Ashram Road, Ahmedabad - 380013.
ISO 9001:2000 Certified





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

SYSTRONICS (INDIA) LIMITED
TELERAD division
T.C. 9/1387 (1), "Lekshmi", Temple Road
Sarkamangalam, Thiruvananthapuram-695 010
☎ +91 471-2724738 ☎ +91 471-2317087
✉ admin.trivandrum@teleradindia.com

TIN No. 33610792377
CST No. 32018792377 C
EIN - U32201 (U)RIS PL4 90243

THE KERALA VALUE ADDED TAX RULE, 2005
FORM NO. 5B
(For Customers when Input Tax Credit is not required)

RETAIL INVOICE
CASH/CREDIT

PARTY CODE		PURCHASE ORDER NO.		STC/S-Voc-DFP/11		DELIVERY CHALLAN		
INVOICE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	
2001150343	17.11.2015	26.10.2015						
DOCKET NO		DATE		DATE	PSR NO.			
THE PRINCIPAL ST. THOMAS COLLEGE THRISSUR PIN-680001		PHONE FNA MOBILE EXTENSION		E-MAIL Fax no. CST NO. DATE				
SL. NO.	Sc/Com/Gd	P. CODE	DESCRIPTIONS	MODEL	TAX	RATE	QTY.	AMOUNT
1	V		USBS/PL/PLU TRISO-LINER FOLIOVER	IP30V X 100	14.5%	240,000.00	2	480000.00
2	V		RECHARGEABLE BATTERY PACK	2 BPU 60	14.5%	32,000.00	2	64000.00
3	III		XQD 64 GB MEMORY CARD	XQD 64 GB	5.0%	9,500.00	4	38000.00
4	III		MEMORY CARD ADAPTOR	QDA-EX1/SC	5.0%	3,500.00	2	7000.00
5	III		XQD MEMORY CARD USE R/W	MRW-E 80/80	5.0%	2,300.00	2	4600.00
6	V		CARRY CASE		14.5%	5,000.00	2	10000.00
7	V		TRIPOD	E-IMAGE	14.5%	42,000.00	2	84000.00
ITEM TOTAL							696600.00	
Value Added Tax @ 14.5%							94250.00	
Value Added Tax @ 14.5%							2480.00	
GRAND TOTAL							796330.00	
ROUNDED OFF AMOUNT							796330	
RUPEES		SEVEN LAKHS NINETY SIX THOUSAND THREE HUNDRED AND THIRTY ONLY						
PAYMENT		DIRECT TO BE COLLECTED						

Passed for payment and paid
Rs. 7,96,330/- Rupees Seven Lakh
Ninety Six Thousand Three
Hundred Thirty Only. Dt. 23-11-2015
Principal



Prepared by

Checked by

Regd. Office - B-116-129, Sapath - II Complex, Near JCB Show Room, Bus Stop, Ashram Road, Alibudhad - 380013.





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 : 32080665835C (Tax Payer's Identification Number) CST Reg. No.: 25128108/04.09.2001 (C/1039104)

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@benl.in/ josephbabypj@gmail.com

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

INVOICE NO. : JESS-0327/ 15 - 16 Date : 20-Nov-2015

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

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

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1		Electron - 40w Light Set Pipelinchrom Master F370	14.50 %	34,056.76Nos	1 Nos	34,056.76		34,056.76		34,056.76
2		Electron - 40w Light Set Pipelinchrom F370 400	14.50 %	28,816.59Nos	1 Nos	28,816.59		28,816.59		28,816.59
3		Electron - 30w Blade Light PQ Electrolux F30C200	14.50 %	22,703.05Nos	1 Nos	22,703.05		22,703.05		22,703.05
4		Soft Box 175 Guss PQ Rodikar OCTA 175	14.50 %	8,117.90Nos	1 Nos	8,117.90		8,117.90		8,117.90
5		Snoot PQ Snoot with Grid	14.50 %	781.65Nos	1 Nos	781.65		781.65		781.65
6		Reflectors PQ Reflector 21CM (35 DEG)	14.50 %	519.65Nos	1 Nos	519.65		519.65		519.65
7		Minisoft PQ Reflector Mixed	14.50 %	1,099.01Nos	1 Nos	1,099.01		1,099.01		1,099.01
8		Gridbox CP160 3P Base PQ Softlight Grid44	14.50 %	4,100.43Nos	1 Nos	4,100.43		4,100.43		4,100.43
9		Pro Stand PQ Pro Stand (4x Cushion)	14.50 %	3,231.44Nos	1 Nos	3,231.44		3,231.44		3,231.44
10		Light Boom PQ Light Boom Stand	14.50 %	3,052.40Nos	1 Nos	3,052.40		3,052.40		3,052.40
		Round Off							16,482.07	16,482.07
		TOTAL			10 Nos	1,06,772.88		1,06,772.88	16,482.07	1,22,255.06

GRAND TOTAL IN WORDS One Lakh Twenty Two Thousand Two Hundred Fifty Five Rupees Only

E&OE

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

Passing for payment and paid
12/11/2015
Principal

Authorised 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

4549

TIN: 32080738454

A.T. ELECTRONICS

FRANCIS BUILDINGS,
CHETTIANGADI JN.
VELYANNUR ROAD, THRISSUR - 680001
PH: 0487 - 2427986, 2422902
Email ID: atelectronics@gmail.com

THE KERALA VALUE ADDED TAX RULES - 2005
FORM NO. 8B [See rule 58(10)]
(For Vat Dealers-Manufacturers)

RETAIL INVOICE
CASH BILL

Date : 23/05/2015

Invoice No: 443

Name & Address of purchasing dealer
ST. THOMAS COLLEGE JUBILEE BLOCK
THRISSUR

Phone :
CST No :
TIN :

SNo	Code	Commodity/Item	Tax%	Unit Price	Qty.	Gross Amt.	
1		PS-400 T SPEAKER BOX	14.5	2,268.00	1	2,268.00	
E & O.E.						Total	2,268.00
Amount in words : (RUPEES TWO THOUSAND FIVE HUNDRED AND NINETY SEVEN ONLY)						Discount	0.00
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.						Net Value	2,268.00
						Tax Amount	328.86
						Round Off	0.14
						Grand Total	2,597.00
Authorised Dealer: AHUJA: STUDIOMASTER;						For A.T. ELECTRONICS, Authorised Signatory	

A. T. ELECTRONICS
Francis Buildings
Chettiangadi Jn, Vellyannur Road
ThriSSur - 680001
Phone: 0487-2427986





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

4-827



Axon Systems
103708, Adas Bazar
Arlyangadi, Thrissur -1
9562 77 8800
E-Mail: axon.tor@gmail.com

TIN No: 32080641311 C
SSAN/MS/LSV Reg. No.:

THE KERALA VALUE ADDED TAX RULES 2005
FORM 9B
[Sec rule 56(1)(2)]
TAX INVOICE CASH/PAYMENT

C. E. Reg. No.:

Invoice No: ARB6081415 Date: 22-Sep-2014 P. O. No. & Date:

Name of Dealer: St. Thomas College Phone No.:

Address: Thrissur

TIN
CST No.

Sl No	Schl. Et. No	Commodity	HSN Code	Tax %	Unit Price	Qty	Gross Value	Disc.	Net Value	Tax Amount	Grand Total
1		Speaker Unit Job ZEBSZRYG044140871		5.0	380.95	1 No's	380.95		380.95	19.05	400.00

Bill Amount in words: **INR Four Hundred Only**

Total	1 No's	380.95	0	380.95	19.05	400.00
	Bill Amount					400.00

- TERMS & CONDITIONS**
- 1 Goods once sold will not be taken back or exchanged.
 - 2 Interest will be charged @15% if the bill is not paid within 15 days from the date of bill.
 - 3 Damages caused by mis-handling or improper handling and electric short circuits etc. will not be covered under warranty.
 - 4 Product returned with broken/burnt pins, marking, cracks, missing components or tampered warranty/serial code stickers will be rejected.
 - 5 We also do repair or goods on dealer or contractors or vendors and can provide warranty only as per norms set by the distributors or vendors with whom we work.
 - 6 Every care is taken in despatch of goods and we don't hold ourselves responsible for any shortage, damage etc. caused in transit.
 - 7 In warranty period, Hardware service support from manufacturers only, no software support.
 - 8 Subject to Thrissur Jurisdiction only.

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 if & o. e.





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

4902



Kerala Small Industries Development Corporation Ltd
(An undertaking of the Government of Kerala)
Marketing Division, P. B. No. 4, Kochi 682020
Ph: 0484 2205551, 2204297, 2205536 Fax: 0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

Form No 99

(Original)

TIN: 32070375494
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11th Floor, Capital Centre,
Statue, Tvpm
E-Mail: aidcomctvm@gmail.com

18

Tel: 04712870100
Email: sidcomctvm@gmail.com

Inv No: MCTVM0217
Date: 23-Aug-2014

Order No: STC/BVC/13-14
Date: 11-Aug-2014

Name & Address of customer: The Principal, St. Thomas College, Thrissur.

TIN No:
CST No:

Tel: Mob: Email:

Sl No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Camera DP 10 L2C	5	7,660.00	4 nos	30,640.00
2		Camera T 4142 L3	5	11,610.48	1 nos	11,610.48
Gross Total						42,250.48
Output Vat 5%						2,112.52
GRAND TOTAL						44,363.00

In Words: INR Forty Four Thousand Three Hundred Sixty Three Only
E & O.E

For Kerala Small Industries Development Corporation Ltd

- Interest at 18.5% will be charged for payment after due date is: 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 Tvpm
- 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
30, TC 28/114(3), CAPITAL CENTRE
Statue, Thiruvananthapuram-695001

Handwritten signature

Handwritten 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

THE KERALA VALUE ADDED TAX RULES 2008
FORM 8A SEE RULE 58 (10)
LASERGRAPHICS
CASH CREDIT
(Original)

W. C. Y. S. S. S.
LASERGRAPHICS
C/o Jogesh Shelat, G C
Cears MIDTOWN Building,
28/1320 - A1, K.P. Vallon Road,
Kadavanthara, Kochi - 682020
Tel: 0484 - 2323641

Invoice No. & Date: **1145** / 20-2-2010
Delivery Note No. & Date: **UGC/P.4.0390/** 3/10 dt. 14.02.10
Purchase order No. & Date: **31-2-10** dt. 14.02.10

Address of Purchasing Dealer:
PRINCIPAL ST. THOMAS COLLEGE, THRISSUR - 680001
Mobile: **9883674131** Fax: **2323641** E-mail: **stthomas@stthomas.ac.in**

CST Reg. No. _____

Product No.	Commodity Item	Rate Tax	Qty	Gross Value	Disp. Amt	Net Value	Tax Amt	Cess Amt	Total Amt
1000	MAC PRO 2.66GHZ SL#YM02400L4PC	1%	1	122830	-	122830	4813	49	127782
1003	APP FOR MAC PRO	4%	3	12495	-	12495	500	5	13000
1020	MAC PRO 7WD 2.26GHZ SL#YM0240Q720L	4%	1	162601	-	162601	6504	65	169170
1022	APP FOR MAC PRO	4%	3	12495	-	12495	500	5	13000
1030	2MAC 21.5" 3.06GHZ SL#W80234YH5PC	4%	4	58632	-	234528	9380	94	244002
1031	SL#W80234YH5PC								
1032	SL#W80234YH5PC								
1033	SL#W80234YH5PC								
1034	SL#W80234YH5PC								
1035	SL#W80234YH5PC								
1036	APP FOR 2MAC	4%	4	8450	-	33800	1352	14	35166
1037	FINAL CUT STUDIO	4%	5	22804	-	114470	4573	46	118093
1038	MAC BOOK PRO 13" 2.4GHZ (ME376 HVA) SL#W80234YH5ATM	4%	1	65894	-	65894	2636	26	68556
Total									787798

SEVEN LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED AND SEVENTY

Goods in good condition

ADVIS ONLY

Passed to: **DOCUMENT AND DATE**
18/02/10

For Lasergraphics
W. C. Y. S. S. S.
Authorized Signatory

Register the Apple product for warranty: www.apple.com/register

ROOM AT 30721 - 132 ABM Towers, Gandhi Nagar Road, Kadavanthara, Kochi-682 020. Ph: 2323641
R No: 3219821082 - CST No 1996C 002169

DECLARATION
That all the particulars shown in the above invoice are true and correct to an extent and the goods on which the tax is levied and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules thereunder and it is valid on the date of this bill. This invoice is not subject to any suspension or cancellation and it is valid on the date of this bill. Duplicate for the buyer for the purpose of claiming input Tax Credit. Duplicate for the Transporter Copy. Triplicate for filing at the Tax Post. Extra Copy & Quotations 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

LASERGRAPHICS										
108 Old Koyamkulam Road - 680 001 Thrissur, India. Tel: (0484) 2301501, 2323641 Fax: (0484) 2313623										
24-Apr-19										
Principal St. Thomas College Thrissur										
Quotation for Educational Institution										
Sl No.	Particulars	Actual Price Rs.	Special Educational Price	Qty	Amount	Rate of KVAT	KVAT Amount	CES on KVAT	CES Amount	Total
1	Mac Pro 2.6GHz Quad-Core Intel Xeon / 32GB DDR3 RAM/44GB HDD/ NVIDIA GeForce GT 120 with 512MB GDDR3 memory AppleCare Protection Plan for Mac Pro	141150.00 12543.00	120000.00 12495.00	1 No 1 No	122830.00 12495.00	4% 4%	4913.20 500.00	1% 1%	45.00 5.00	127798.20 13050.00
2	Mac Pro Two 2.8GHz Quad-Core Intel Xeon / 32GB DDR3 RAM/44GB HDD/ NVIDIA GeForce GT 120 with 512MB GDDR3 memory AppleCare Protection Plan for Mac Pro	188000.00 12543.00	163601.00 12495.00	1 No 1 No	167901.00 12495.00	4% 4%	6504.20 500.00	1% 1%	93.00 5.00	168799.20 13050.00
3	Mac 21.5" Core 2 Duo 3.2GHz/4GB/500GB GeForce 9400M/SD/M8853/DVDR/A	64500.00	58616.00	4 No	234464.00	4%	9285.20	1%	93.00	244662.00
4	APP for Mac (Additional two years warranty)	9180.00	8433.00	4 No	33600.00	4%	1352.20	1%	14.00	35186.00
5	Final Cut Studio	55300.00	22887.00	5 No	114405.00	4%	4578.20	40%	35.00	119093.00
6	MacBook Pro 13" Core 2 Duo 2.4GHz/4GB/ 250GB/Serial 325M/SDRW/1748V/A	72900.00	65494.00	1 No	61894.00	4%	2428.00	1%	20.00	64342.00
7	Installation, integration and implementation of Apple Products - Accessories and Designing Products				1460.00	10%	146.00	1%	1.00	1607.00
Total										803,773.00
Terms: Delivery: Within 2 - 4 weeks Payment: 100% Advance Warranty: One year with onsite support for Mac Pro. Additional Two years apple warranty for Mac Pro. (One year Carry in for Mac and MacBook Pro)										
For LASERGRAPHICS										
Lajish S 94465 00721										





No.UGC/P.G.-Diplo./3/10

14.7.10

From

The Principal,

To

Laser Graphics,
109,Giri Nagar,
Cochin-680 020

Sub:- Supply Order for Video Editing suit for Visual Education

Ref:- 1.Quotation for P.G.Diploma in Visual Education-dated 8.6.2010
2.Your letter No.L/2010/2409

With reference to your Quotation cited as No.2, we hereby place order for the video Editing Suit and other equipments as show below. These items should be supplied as specified in the Quotation according to the conditions set forth as early as possible

Sl No	Particulars	Qty
1	Mac Pro- 2.66GHz Quad-Core Intel Xeon / 3 GB DDR3 RAM/640 GB HDD/NVIDIA GeForce GT 120 with 512 MB GDDR3 memory Apple Care Protection Plan for Mac Pro	2
2	iMac 21.5" Core 2 Duo 3.06GHz/4GB/500GB/GeForce 9400M/SD (MB920HN/A)	4
3	APP for iMac (with Additional two years warranty)	4
4	Final Cut Studio	5
5	MacBook Pro 13" Core 2 Duo 2.4GHz/4GB/250GB/GeForce 320M/SD (MC374HN/A)	1
6	Installation, Integration and Implementation of Apple products	
7	20" Monitor Dell	4
8	Additional 1 TB HDD - Internal	2
9	ADVC 110	2
10	Mini Display to DVI	2
11	Fire Wire (800 to 400)	2

PRINCIPAL

Terms and condition:

1. Delivery within 2 weeks at St.Thomas College, Thrissur
2. Payment against Delivery





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 2203674
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

TIN: 32070375494 (Original)
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11nd Floor, Capitol Centre,
Statue, Tvpm
E-Mail: sidcomctvm@gmail.com

Dist. No: 04743570140
Email: sidcomctvm@gmail.com

Form No RR

Inv No: MCTVM0215
Date: 23-Aug-2014

Order No: STC/BVC/15-14
Date: 11-Aug-2014

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		VIP Cable D-Link on Cod (35 Mtr.)	5	17.97	305 mtr	5,480.85
2		RJ 45 Connector	5	7.52	100 nos	752.00

Invoice Total 6,232.85
Output Vat 5% 311.64
Round Off (-)0.49
GRAND TOTAL 6,544.00

In Words: INR Six Thousand Five Hundred Forty Four Only

E & O.E

For Kerala Small Industries Development Corporation Ltd

- Interest at 18.5% will be charged for payment after due date i.e. 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 Tvpm
 - Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.com
- (Registered office: Kerala SIDCO Ltd, Housing Board Building, Senthil Nagar, Minuvananthapuram-695001)

MANAGER
SIDCO MARKETING CENTRE

2G, TO 2B/114(3), CAPITOL CENTRE,
Statue, Thiruvananthapuram



CS. Prjm

Cheque No: 930236
dt. 5/9/14



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NAAC 5th Cycle Accreditation

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Kerala Small Industries Development Corporation Ltd

(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 52(10))
RETAIL INVOICE CASH / CREDIT

Form No RR

TIN: 32070375404 (Original)
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11th Floor, Capitol Centre,
Statue, Tvpm
E-Mail: sidcomctvm@gmail.com

Ph/Fax: 04710421428
Email: sidcomctvm@gmail.com

Inv No: MCTVM0214
Date : 23-Aug-2014

Order No: STC/BVC/12-14
Date : 11-Aug-2014

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		Canera SMPS 12V 5A	14.50	688.20	3 nos	2,064.60
Gross Total						2,064.60
OUTPUTVAT@14.5%						299.37
Round Off						0.03
GRAND TOTAL						2,364.00

In Words: INR Two Thousand Three Hundred Sixty Four Only
E & O E

For Kerala Small Industries Development Corporation Ltd

- Interest at 18.5% will be charged for payment after due date i.e. 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 Tvpm
- Customer Care Cell: 9400200700 Email: Sidco.Customercare@gmail.com

MANAGER
SIDCO MARKETING CENTRE
20, TC 28/114(3), CAPITOL CENTRE
Statue, Thiruvananthapuram-695001





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THRISSUR, KERALA - 680 001



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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 2206651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

TIN: 32070375494 (Original)
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11th Floor, Capitol Centre,
Statue, Tvpm
E-Mail: sidcomctvm@gmail.com

Form No 9B

Ph: 0471 670100
Email: sidcomctvm@gmail.com

Inv No: MCTVM0218
Date : 23-Aug-2014

Order No: STC/BVC/14-15
Date : 11-Aug-2014

Name & Address of customer: The Principal, St. Thomas College, Thrissur.

TIN No:
CST No:

Tel: Mob: Email:

Sl.No.	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Switch Port B Port (10/100)	5	850.47	2 nos	1,700.94
2		Switch 24 Port (10/100)	5	2,839.14	1 nos	2,839.14

Gross Total	4,540.08
Output Vat 5%	227.00
Round Off	(-)0.08
GRAND TOTAL	4,767.00

In Words: INR Four Thousand Seven Hundred Sixty Seven Only

E & O E

For Kerala Small Industries Development Corporation Ltd

- Interest at 18.5% will be charged for payment after due date is within 30 days from 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 Tvpm
- Customer Care Cell 9400200700 Email Sidco.Customercare@gmail.Com
(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-895001)

Sidco
MANAGER
SIDCO MARKETING CENTRE
2G, TD 28/114(3), CAPITOL CENTRE
Statue, Thiruvananthapuram-895001





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More

for you

Shop with confidence
Get your money back for purchases that don't arrive or turn out to be different. [Learn more](#)

Sign Up Now

Merchant information:
RCAST
www.rcast.in

Instructions to merchant:
None created

Delivery information:

Delivery method:
Not specified

Description	Unit price	Qty	Amount
WORLD NET - Invoice 870417 ✓	6473.40 USD	1	6473.40 USD

Discount: -\$0.00 USD
Total: \$6473.40 USD ✓

Exchange rate: 1 INR = 0.0146574 USD

Amount you'll pay (transaction currency): ₹93,877.80 INR ✓

Receipt No: 3692-7258-8978-3190
Please keep this receipt number for future reference. We'll email it if you contact customer service at RCAST or PayPal.

No recent chats
[Start a new one](#)

Yours sincerely,
PayPal

10977.86

CC: [David](#)

Currency conversion:





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

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

4201



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

Form No 9B

TIN: 32070375494 (Original)
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11th Floor, Capitol Centre,
Statue, Tvpm
E-Mail : sidconctvm@gmail.com

TIN No: 04710670100
Email: sidconctvm@gmail.com

Inv No: MCTVM0218 Order No: STC/BVC/14-15
Date : 23-Aug-2014 Date : 11-Aug-2014

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		Switch Port 8 Port (10/100)	5	850.47	2 nos	1,700.94
2		Switch 24 Port (10/100)	5	2,839.14	1 nos	2,839.14
Gross Total						4,540.08
Output Vat 5%						227.00
Round Off						(-)0.08
GRAND TOTAL						4,767.00

In Words: **INR Four Thousand Seven Hundred Sixty Seven Only**

E & O.E

- Interest at 18.5% will be charged for payment after due date i.e. 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 Tvpm
- Customer Care Cell-9400200700 Email-Sidco.Customercare@gmail.Com
(Registered office : Kerala Sidco Ltd, housing board building, Santhi Nagar, Thiruvananthapuram-895001)

[Signature]
MANAGER
SIDCO MARKETING CENTRE
2G, TC 28/114(3), CAPITOL CENTRE
Statue, Thiruvananthapuram-895001

[Signature]

[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



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

TIN: 32070375494 (Original)
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11th Floor, Capitol Centre,
Statue, Tvpm
E-Mail: sidcomctvm@gmail.com

Form No RR

PinFax: 04712670160
Email: sidcomctvm@gmail.com

Inv No: MCTVM0217
Date : 23-Aug-2014

Order No: STC/BVC/13-14
Date : 11-Aug-2014

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		Camera DP 10 L2C	5	7,660.00	4 nos	30,640.00
2		Camera T 4142 L3	5	11,610.48	1 nos	11,610.48
Gross Total						42,250.48
Output Vat 5%						2,112.52
GRAND TOTAL						44,363.00

In Words: INR Forty Four Thousand Three Hundred Sixty Three Only
E & O E

For Kerala Small Industries Development Corporation Ltd

- Interest at 16.5% will be charged for payment after due date i.e. 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 Tvpm
- Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.com

MANAGER
SIDCO MARKET MANAGER
2D, 10 35/114(2), CAPITOL CENTRE
Statue, Thiruvananthapuram-695001

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

Handwritten signature

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

(Original)

Kerala Small Industries Development Corporation Ltd
(An undertaking of the Government of Kerala)
Marketing Division, P. B. No. 4, Kochi 682020
Ph: 0484 2205551, 2204297, 2205536 Fax: 0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(16))
RETAIL INVOICE CASH / CREDIT

TIN: 32070375484
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11nd Floor, Capitol Centre,
Status, Tvpm
E-Mail: sidcomctvm@gmail.com

Form No 92

Ph: 04742670100
Email: sidcomctvm@gmail.com

Inv No: MCTVM0216
Date : 23-Aug-2014

Order No: STC/BVC/11-14
Date : 11-Aug-2014

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		4 U Rack	14.50	4,117.90	1 nos	4,117.90
Gross Total						4,117.90
OUTPUT VAT @ 14.5%						597.10
GRAND TOTAL						4,715.00

In Words: INR Four Thousand Seven Hundred Fifteen Only

E & O E

For Kerala Small Industries Development Corporation Ltd

- Interest at 15.5% will be charged for payment after due date i.e. 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 Tvpm
- Customer Care Cell 9400200700 Email Sidco.Customercare@gmail.com (registered office : Kerala Sidco Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)

MANAGER
SIDCO MARKETING
2 G, TC 25/114(3), CAPITOL CENTRE,
Status, Thiruvananthapuram-695001

Handwritten signature

Handwritten signature





Studio Floor Work Expenses

SL.NO.	ITEM	AMOUNT
1	RGB Broadcasting Equipments - Invoice No. RGB/PI/15-16/036	30,923 ✓
2	Colourbar Design - Invoice CCD-009 BMD Hyderabad	22,000 ✓
3	Bright Electronics - Headphones	660 ✓
4	Electronic cable centre - Invoice No. ECC/88/3895/15-16/TVM	898 ✓
5	Bright Electronics - Digital multimeter, Soldering Iron, Headphone	700 ✓
6	Three Star Engineering - Invoice No. 7745 - Corrugated Hose	309 ✓
7	Microsys Computer - Bill no. 20950	400 ✓
8	Balans Electronics - Invoice No. 3062	6890 ✓
9	Accommodation at YMCA	1350 ✓
10	Service Charges - Sasi C.C.	12000 ✓
TOTAL		Rs. 86,130.00

Studio Floor Electrical Work Expenses

1	SOFT Electricals - Bill No. 403 - 04/03/2016	4136 ✓
2	SOFT Electricals - Bill No. 507 - 04/03/2016	6833 ✓
3	Labour Charge - 04/03/2016	1000 ✓
4	Kings Electricals - Bill No. 87618 - 05/03/2016	572 ✓
5	Labour Charge - 05/03/2016	1300 ✓
6	Labour Charge - 09/03/2016	1300 ✓
7	Labour Charge - 11/03/2016	400 ✓
TOTAL		Rs. 15,563.00

GRAND TOTAL Rs. 1,01,693.00

Chokkappa

Cheque No. 975171/15 3/16





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

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

DIN: 13071374808		PIN: 6884 25/05/77			
EST Reg. No: 32071201805					
FNN No: AA12ES538E					
ICTE Broaching Equipments Pvt Ltd Floor No: 40/55-A, Valankulam Trade, Thrissur - PG, Droukkari (Dist), Kerala - 682011 Phone: 0486 2333333					
PO No:		INVOICE NO:	1580/P/15-16/036		
PO Date:	24.09.2015	Invoice Date:	30.09.2015		
Name and Address of Purchaser (Full Name, if any) Dr. C.S.Biju Center for Media Studies, Indira Block St. Thomas College Road Thrissur - 680001					
Sl No.	Part No.	Particulars	Qty	Unit Price (INR)	Total (INR)
1	1505A	30 AWG color (137" bare copper conductor, galvanized steel base HDPE insulation, Braided + braided support shield (50% coverage), 20FT length (standard)	150	67.67	10,150.50
2	NINCP581PS	BNC Connector suitable for 1505A	20	222.04	2,220.80
3	POWER CORD	Telexite 3 PIN POWER CORD(2M) for PC or Desktop 1.2 mt length	5	196.67	983.35
4	1505A	30 AWG 17 strands (17/7/30) high conductivity bare copper conductor, galvanized steel base braided copper shield (90% coverage), PVC jacket (standard)	200	64.00	12,800.00
5	NF2B	Phono connectors male	10	222.04	2,220.40
6	NC3WDS	BNC connectors male	5	201.50	403.25
7	NC6FX	BNC connectors female	8	207.02	1,656.16
			Sub Total:		30,922.11
			Round Off:		(8.11)
In words: INR Thirty Thousand Nine Hundred And Twenty Three Only			Total		30,914.00
ICTE Broaching Equipments Pvt. Ltd.  Authorized Signatory					
Terms And Conditions Payment Terms : 100% Advance Payment. Bank Details : Bank Name: South Indian Bank Ltd, Chakkara branch, Account No: 052207300000053 IFSC Code: SIBL0000522					





BRIGHT ELECTRONICS & MOBILES

UNITED TOWER, P.O. ROAD, THRISSUR-680 001

PH - 0487 - 2440009

ESTIMATE

Date: 4/3/16

To: St. Thomas College

Sl. No.	Particulars	Rate	Amount
	2cdormis Head Office 2015		660
TOTAL			660

N.B. - This estimate is valid only for the purpose mentioned and subject to the availability of stock.





TIN : 32070317422
(Tax Department Identification Number)

CST Reg No.: 0703C001742
Pungway

ELECTRONIC CABLE CENTRE (TVM)

ABOVE SUBHASH TRADE LINK, THAKARAPARAMBU, TRIVANDRUM 695023, PH-9847078867, 0471-4068876,
Contact :9847078867, E-Mail :tvm@cablecentre.in

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. : ECC/8B/3895/15-16/TVM

Date : 3-Mar-2016

Name & Address of the purchaser with TIN, if any Dr. C.S.Biju, centre of media studies, jubli block st. thomas col-
lge, thrissur 01

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	Gross Total
1	2	3	4	5	6	7	8	9	10	11
1		MX 2374 3PIN XLR FEMALE	5 %	90.00/nos	3 nos	270.00		270.00		270.00
2		MX 2675 5PIN 90 DMM F	5 %	an on/nos	3 nos	270.00		270.00		270.00
3		003440 STEREO CONNECTOR	5 %	105.00/nos	3 nos	315.00		315.00		315.00
		OUTPUT VAT@5%	5 %						42.75	42.75
		Round Off								0.2
		Postage								
TOTAL					9 nos	855.00		855.00	42.75	897.75
GRAND TOTAL IN WORDS		Indian Rupees Eight Hundred Ninety Eight Only								
E&OE										

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





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

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

TIN : 32081462842
C S T No. 0814CO62842 Dt. 02-05-79

CASH / CREDIT

Grams : "THREESTAR"

Phone : 0487-2428446

THE KERALA VALUE ADDED TAX RULES, 2005

Form No. 8B

THREE STAR ENGINEERING CORPORATION

TC 34/33; P.O. ROAD, THRISSUR - 680 001

RETAIL INVOICE


Name & Address of Purchaser with TIN, if any

No. 7795

Date 5/3/16

Sl. No.	Commodity / Item	Sch. Entry No. Consn. Code	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Dis-count	Net Value
1	2	3	4	5	6	7	8	9
	Mr. Congelal Thome		5%	287	11.75ml			2938
Grand Total in words						SUB TOTAL		
₹ <u>3091/-</u>						WAT		54
						CESS		1525
						TOTAL		30910

E & OE


Authorized Signatory
(with stamp & seal)





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

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

BRIGHT ELECTRONICS & MOBILES

UNITED TOWER, P.O. ROAD, THRISSUR- 680 001
PH : 0487 - 2446388

ESTIMATE

Date 09/31/16

To St. Thomas College

Sl. No.	Particulars	Rate	Amount
	Zadun Headset		700
	Saldun 1mm		
	Digital multimeter 50g Leica		
		TOTAL	700

H.B. (mirrored text from reverse side)





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MICROSYS Computer Stationery
 T. 25/651/12, Ground Floor, Ambika Arcade
 M. G. ROAD THRISSUR-680 001
 PHONE: 2321483, 2321484, 2321485

TIN : 3298776704 C

THE KERALA VALUE ADDED TAX RULES 2005
 FORM No. BB
 (For Vat Dealers Other Than manufacturers) (See Rule 68(1)(c))
TAX INVOICE

To: PRINCIPAL, ST THOMAS COLLEGE THRISSUR
 THRISSUR.

TIN :
 Order No :

Bill No: 10954
 Date : 05-Mar-16

Sl	Sch	HSN Code	Commodity/Item	Tax	Rate	Qty	GSValue	Dis	NetValue	Tax	Total
01	III	9	COMPUTER SPEAKER IT-250 Intex	2	200.75	1.00	200.75	4.00	196.75	19.95	406.70
Total											406.70

MICROSYS

Customer Sign. _____ Checked By _____

Total : 406.70
 Disc. Amt : 0.00
 VAT : 19.95
 Freight : 0.00
 Round Off : 0.00
Net Amount : 406.70

once sold will not be taken back or exchanged.

Signature _____

H.O. THRISSUR PH : 2321483
 Br. CHALAKKUDY PH : 3294691, IRINJALAKKUDA PH : 3241256, KUNNAMKULAM PH : 04865-327





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

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

TIN : 32081420035
CST - 25147866 dt. 6-10-98

Tel : (O) 2444459
(R) 2353694

BALANSELECTRONICS

Travellers Tower, Shalithan Bus Stand, Thiruvur - 1
The Kerala Value Added Tax Rules 2005 Form No. 6 B
(For customers when input tax credit is not required) [see rule 58(15)]

Bill No. 3110 TAX INVOICE Date 04.03.2016

To <u>Mr. Sasi C.C.</u>	Invoice No.	Date
<u>Calicut</u>	Del Note No.	Date
Phone :	Pur Order No.	Date
Fax :	Doc Doc. No.	Date
Mobile		
Email		

Sl. No.	Comm. Code	Commodity Item	Unit Price	Qty.	Gross Value Rs.	Ps.
		Talk back Amplifier		1	2799	
		TBA 20				
		mic Cable skin	27/-	1200	3240	
TOTAL					6017	
CASH DISCOUNT					-	
NET VALUE					6017	
TAX AMOUNT					823	
GRAND TOTAL					6890	

DECLARATION (To be furnished by the seller) : Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules 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 this bill.

Rs. Six thousand eight hundred ninety only

For Balans Electronics





CH-IN. 12.16 AM 5.03.16 to CH-out 06.03.16

YMCA THRISSUR

YMCA International Guest House

YMCA Tower, Palace Road, Thrissur - 20. Ph : 0487 - 2331190

PROVISIONAL RECEIPT

No. 5891

Date 05.03.16

Received from Sri/Smt. MA. BABU. C. C., *MA. Srinivasan*
an amount of Rupees *One thousand three hundred fifty* only

towards *Rent of one n.c.c. Room for 2 days + T.M. fee*

Rs. *1350/-*

[Signature]
Authorized Signatory

This is a Provisional Receipt only. The original receipt may please be collected from office between 10.00 am & 5.00 pm.





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



YMCA International Guest House

YMCA Tower, Palace Road, Thrissur -680 020, Kerala - India
website: www.ymcathrissur.org, E-mail: manager@ymcathrissur.org
Phone & Tele-fax : 0487-2331190

RECEIPT

Receipt No 1608

Date : 5-Mar-2016

Name : Mr. Sasi C C

Address : St. Thomas College, Thrissur (2 Days Stay)

TIN. No. : 32082919896

No.	Particulars	Amount
1	Room Rent (@ 12.5%)	1,156.00
2	Luxury Tax @ 12.5%	144.00
3	Transient Membership Fee	50.00
Total		1,350.00
DEDUCTIONS :		
Net Amount		1,350.00



Amount in Words: Indian Rupees One Thousand Three Hundred Fifty Only

Cashier

Accountant



[Signature]
Secretary / Manager



ST. THOMAS' COLLEGE, THRISSUR

Voucher No. _____ Date 05/03/2016

Name of Payee	On what account	Amount	
		Rs.	Ps.
Sasi C.C.	Studio installation - wiring, recording unit	12000	-

Received Rupees Twelve thousand only

ThriSSur

Signature of Payee
with date

Sasi C.C.
[Signature]
05/03/2016

Supdt.

A/C

Clerk





TIN : 32080751559

Ph : 0487 - 2422645



SOFT ELECTRICALS

C. JANAKUMARAN SIVAKAKA MANDIKAM, 25/118/B,
 OPP. CPI OFFICE, MANNADIAR LANE, THRISSUR - 680 001
 The Kerala Value Added Tax Rules, 2005 Form No. 8B
 (For Customers when input tax credit is not required) [See Rule 58 (10)]

No. **403**

RETAIL INVOICE CASH / CREDIT

(To be prepared in Duplicate*)

Date : **04.03.2014**

Name & Address of Purchasing Dealer: *The Principal, St. Thomas College, Thrissur*

Tel: _____ Mob: _____

Fax: _____ e-mail: _____ TIN: _____

Sl.No	Schedule with entry No. Commodity / Item	Commodity Code	Tax Rate	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	A-T HOLECOR PIN		14%	33.00	3	99.00		99.00	14.35	113.35
2	18m DIM BOX		14%	275.00	1	275.00		275.00	39.87	314.87
3	18m DIM		14%	180.00	1	180.00		180.00	26.10	206.10
4	6m DIM		14%	165.00	1	165.00		165.00	23.25	188.25
5	6m DIM		14%	180.00	1	180.00		180.00	26.10	206.10
6	2m BOX		14%	53.00	6	318.00		318.00	44.52	362.52
7	2m DIM		14%	48.00	6	288.00		288.00	40.32	328.32
8	150-SWITCH 100		14%	110.00	8	880.00		880.00	123.20	1003.20
9	150 SOCKETS		14%	132.00	8	1056.00		1056.00	147.84	1203.84
10	60-SWITCH		14%	61.00	2	122.00		122.00	17.22	139.22
11	ONE SWITCH		14%	25.00	3	75.00		75.00	10.50	85.50
12	1 PIN		14%	15.00	3	45.00		45.00	6.30	51.30
13										
14										
15										
16										
17										
TOTAL						3632.00		3632.00	526.64	4158.64

E. & O.E

Received
 FOR **SOFT ELECTRICALS**
 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 No : 32080751559

Ph : 0487 - 2422645



SOFT ELECTRICALS

C. JANARDHANAN SMARAKA MANDIRAM, 25/118/6,
OFF. CFI OFFICE, MANNADIAR LANE, THRISSUR - 680 001
The Kerala Value Added Tax Rules, 2005 Form No. 8B
(For Customers when input tax credit is not required) [See Rule 58 (10)]

53

No. 507

RETAIL INVOICE CASH / CREDIT

(To be prepared in Duplicate*)

Date: 04.02.2016

Name & Address of Purchasing Dealer: The Principal St. Thomas College, Thirissur

Tel: Mob:

Fax: e-mail: TIN:

SL.No.	Schedule with entry No. Commodity / Item	Commodity Code	Tax Rate 5 %	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	3/2 1.000m 25.7000		5%	1200.00	3	4000.00		4000.00	202.50	4202.50
2	1/1 1.000m 11.0000		5%	500.00	1	500.00		500.00	25.00	525.00
3	23 W C.F.hyp		5%	230.00	4	940.00		940.00	47.00	987.00
4	3/2 Pine Div.		5%	30.00	12	360.00		360.00	18.00	378.00
5	3/4 B/hw		5%	3.00	24	72.00		72.00	3.60	75.60
6	3/4 S.S.hyp. Div.		5%	1.50	24	36.00		36.00	1.80	37.80
7	23 W C.F.hyp (2)		5%	225.00	2	550.00		550.00	27.50	577.50
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
TOTAL						6508.00		6508.00	330.40	6838.40

E. & O.E

FOR SOFT ELECTRICALS
Authorized Signatory
(With Status & Seal)



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



ST. THOMAS' COLLEGE, THRISSUR

Voucher No. _____ Date 04/03/2016

Name of Payee	On what account	Amount	
		Rs.	P.
Sinto Joseph	Electrical Work - Studio Floor	1000	-

Received Rupees One thousand only
ThriSSur _____
Signature of Payee with date [Signature]
Supdt. _____ A/C _____ Clerk _____





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

KINGS ELECTRICALS

Jaihind Market Buildings,
PO ROAD, THRISSUR -1
PH : 0487-2424881
TIN : 32080507042-C

FORM NO 8B

CASH/CREDIT

THE KERALA VALUE ADDED TAX RULES 2005
SEE RULE 58(10)
TAX INVOICE

FOR CUSTOMERS WHEN INPUT TAX CREDIT NOT REQUIRED

BILL NO : 87618

BILL DATE : 05-03-2016

To THE PRINCIPLE TIN
ST THOMAS COLLAGE TCR
PH:

SL NO	COMM CODE	PRODUCT NAME	TAX %	UNIT	RT	QTY	GROSS VALUE	CASH DISC	NET VALUE	TAX	TOTAL AMOUNT
1		SAMSON LED SS 3W RD	5.00			1.00	490.00	0.00	490.00	24.50	514.50
2		SCREW 1" BK	14.50			00.00	00.00	0.00	00.00	7.25	07.25

5 % Taxble Amt	5 % Vat	14.5 % Taxble Amt	14.5 % Vat	Exempted
490.00	24.50	50.00	7.25	0.00

TOTAL QTY : 61.00

NET AMOUNT : 572.00

Rupees : Five Hundred And Seventy Two Only

1. Goods once sold will not be taken back or exchanged. Subject to Thrissur Jurisdiction only.

FOR KINGS ELECTRICALS

AUTHORISED SIGNATORY





ST. THOMAS' COLLEGE, THRISSUR
B.Voc. DIGITAL FILM PRODUCTION [No.F.2-165/2014 (NSQF)]

Voucher No. _____ Date 05/03/2016

Name of Payee	On what account	Amount	
		Rs.	Ps.
<i>Sinto Joseph</i>	<i>Electrical Work - Studio Floor</i>	<i>1300</i>	<i>-</i>

Received Rupees One thousand three hundred only

Thrissur

Signature of Payee
with date

Supdt.

A/C

Clerk





ST. THOMAS' COLLEGE, THRISSUR

Voucher No. _____ Date 9/03/2016

Name of Payee	On what account	Amount	
		Rs.	Ps.
<i>Sinto Joseph</i>	<i>Electrical Work -Studio Floor</i>	<i>1300</i>	

Received Rupees One thousand three hundred only

Thrissur

Signature of Payee
with date

Supdt.

A/C

Clerk





ST. THOMAS' COLLEGE, THRISSUR

Voucher No. _____

Date 11/01/2014

Name of Payee	On what account	Amount	
		Rs.	P.
Sinto Joseph	Electrical work -Studio Floor	400	-

Received By Sinto Joseph

ThriSSur

Signature of Payee
with date

Supdt.

A/C

Clerk





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/Bill of Supply/Cash Memo (Original for Recipient)



Sold By :
Aggarwal Enterprises
Aggarwal Enterprises, A204, GALI NO.2,
DEFENCE Colony
Ghaziabad, Uttar Pradesh, 201005
IN

Billing Address :
Vice Principal
St. Thomas College., Jubilee Block,
THRISSUR, KERALA, 680001
IN
State/UT Code: 32

PAN No: AHHPA7865M
GST Registration No: 09AHHPA7865M1ZS

Shipping Address :
Vice Principal
St. Thomas College, Jubilee Block, Thrissur
THRISSUR, KERALA, 680001
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-0601618-6750723
Order Date: 04.11.2019

Invoice Number : QNFL-86639
Invoice Details : UP-QNFL-142340811-1920
Invoice Date : 04.11.2019

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SHOPEE Digital DSLR Camera Shoulder Neck Strap for Canon 807KSHWYV (CANON STRAP)	₹156.25	2	₹312.50	12%	IGST	₹37.50	₹350.00
	Shipping Charges	₹17.86		₹17.86	12%	IGST	₹2.14	₹20.00
TOTAL:							₹41.78	₹390.00

Amount in Words:
Three Hundred And Ninety only

For Aggarwal Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No



18891, Amazon India Services Pvt. Ltd. (GSTIN: AAJCS0781NHN) India Pvt. Ltd. only office Principal Place India Pvt. Ltd. GSTIN: AAJCS0781NHN
Customer delivery is subject to GST. GST is not applicable for international orders. Amazon India Services Pvt. Ltd. is not responsible for any delay in delivery.
Please refer the invoice for complete details.

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