



Sree Narayana College of Education

(Affiliated to MG University, Approved by NCTE)

Muvattupuzha, Ernakulam Dist, Kerala, Pin-686661

Ph: 0485 2832040, 2836188, 8138072040

Email: sncemu@gmail.com, Web: www.sncem.edu.in



KEY INDICATOR

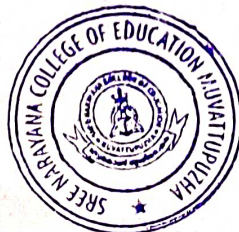
EXTENDED PROFILE

3.2

INVOICE COPY & STOCK REGISTER EXTRACTS
CERTIFIED BY THE PRINCIPAL

PRINCIPAL

Sree Narayana College of Educa.
Muvattupuzha



**BILLS AND INVOICE OF
COMPUTERS.**

Online Computer Systems
 IInd Floor
 Madaparambil Chambers
 Muvattupuzha
 Ph: 0485-2835627

E-mail : onlinemvpa@rediffmail.com

Form No.8A

Party : **The Principal SN Bed College**
 Muvattupuzha

| Description of Goods | VAT % | Quantity | Rate | per | Amount |
|--|-------|-------------|-----------|-----|------------------|
| Compaq Presario Laptop M2224 PM-725-1.6 G 256m 40gb | 4 | 1 No | 46,880.77 | No | 46,880.77 |
| Cary Case KOSKIN | 4 | 1 No | 1,100.00 | No | 1,100.00 |
| | | | | | 47,980.77 |
| Value Added Tax(Output)@4% | | | | 4 % | 1,919.23 |
| Total | | 2 No | | | 49,900.00 |

Amount Chargeable (in words)

Rs. Forty Nine Thousand Nine Hundred Only

E. & O. E.

Company's VAT TIN : **32151425545**

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in the accordance with the provisions of the KVAT Act 2003 and the rules made there under. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of the bill.

This is a Computer Generated Invoice

for **Online Computer Systems**

Authorized Signatory



[Signature]
PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha

ETAIL NETWORKS LTD

16/1364-A-8, Surangi Building
 Palarivally Kochin

THE KERALA VALUE ADDED TAX RULES 2006

FORM NO. 8A

(For Vat Dealers Other than Manufacturers)
 (See Rule 58(10))

TAX INVOICE

CASH/CREDIT

(To be Prepared in Quadruplicate)

Name and Address of the Purchasing Dealer
SREENARAYANA COLLEGE, OF EDUC.
MUVATTUPUZHA

Telephone No
 Mail

Fax :

CST Reg.No :

Invoice No

148

Date

25-JUN-2006

Del.Note.No & Date

Pur.ord.No & Date

Despatch.Doc.No & Date

Terms of Delivery

| No. | Schedule With Entry No Commodity Item | Com Code | Tax % | Unit Price | Quantity | Gross Value | Cash Discount | Net value | Tax Amount | Total | Qty. Dis Free, etc |
|--------------|---|----------|-------|------------|----------|-------------|---------------|-----------|------------|-----------|--------------------|
| | Language Lab Software ONE TEACHER CONSOLE WITH 10 STUDENT CONSOLES | 85241.2 | 4 | 72,115.00 | 1 nos | 72,115.00 | | 72,115.00 | 2,884.80 | 74,999.80 | 0 nos |
| TOTAL | | | | 0.00 | 1 nos | 72,115.00 | | 72,115.00 | 2,884.80 | 75,000.00 | |

AND TOTAL IN WORDS : RS Seventy Five Thousand Only

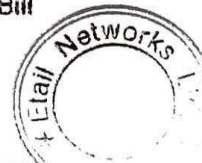
DECLARATION

(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 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 this Bill



[Signature]



Authorised Signatory

(With Status & Seal)

PRINCIPAL
 Sree Narayana College of Education,
 Muvattupuzha

Original for the Buyer for the purpose of availing the tax credit. To be retained by the Buyer. To be retained by the Seller for the purpose of availing the tax credit. To be retained by the Seller.

Invoice No. 1590

Dated : 26-Feb-2007

Ref No. : chn1590

EXCEL SYSTEMS
37/461 F-2, 3rd Floor
Orient Square, S.A Road,
Kadavanthra Jn.,
Cochin-682 020
Ph: 0484-2206001, 2206494

FORM NO: BA [TAX INVOICE]

Party : **Sree Narayana College of Education**
Moovattupuzha
Ernakulam.

| Description of Goods | Quantity | Rate | per | Amount |
|--|---------------|-----------|-----|--------------------|
| Wiv-2591/PD2.8/256/80 SI No: 07B 9385910002/4/6/7/18/ SI No: 07B 93859100013/17/18/20 22/23/25. | 12 Nos | 15,865.38 | Nos | 1,90,384.56 |
| 15"tft Black Monitor | 12 Nos | 8,173.88 | Nos | 98,076.96 |
| | | | | 2,88,461.52 |
| | | | | 11,538.46 |
| | | | | 0.02 |
| Total: | 24 Nos | | | 3,00,000.00 |

KVAT @ 4%
Round Off

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

Amount Chargeable (in words)
Rs. Three Lakhs Only

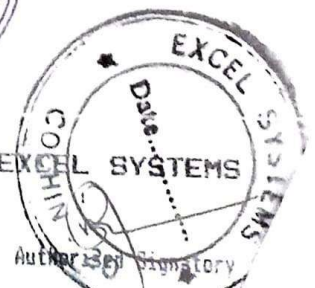
E. & O. E.

Remarks :
sabu

[Signature]
PRINCIPAL
Sree Narayana College of Education
Muvattupuzha



Local Sales Tax No. TIN No. 32070325195
Inter State Sales Tax No. 0703C002519



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

for EXCEL SYSTEMS

Authorised Signatory



PALLITHAZHAM - PAMPAKUDA

Mob: 9745606225, 9961886865 Ph: 0485-2272225

No. 759

COMPUTER SALES AND SERVICE

Date 22/03/2014

BILL

To: Sree Narayana College of Education

| Sl. No. | Particulars | Qty. | Rate | Amount | |
|---------|--------------------------------|------|------|--------|-----|
| | | | | Rs. | Ps. |
| 1 | 16 Port network Switch (Dlink) | 1 | | 2500 | |
| 2 | Networking charge | 1 | | 2000 | |
| 3 | Printer Laser Canon 2900 | 1 | | 7300 | |
| 4 | Kaspersky Internet Security | 3 | | 1200 | |
| 5 | Network Jack RJ45 Dlink | 10 | 20 | 200 | |
| 6 | 2ball barcode reader | 1 | | 8400 | |
| 7 | Head set 2ball | 10 | 220 | 2200 | |
| 8 | Service charge | | | 500 | |
| 9 | Computer | 2 | | 49000 | |
| TOTAL | | | | 68300 | |

Rupees Sixty eight thousand three hundred only

For it city Authorised Signatory



PRINCIPAL Sree Narayana College of Education Muvattupuzha

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--|------------------------------------|
| Green Power Solution - (From 1-Apr-2018) Door No: 31/1349, Lalsalam Road Ponnuranni Vyttila Kochi-19, 8606674222, 0484-6460343 GSTIN/UIN: 32AAJFG7476K1ZZ State Name : Kerala, Code : 32 E-Mail : info@greenpowersolution.in | Invoice No. GPS-G/18-19/0240 | Dated 7-Nov-2018 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer SREE NARAYANA COLLEGE OF EDUCATION Muvattupuzha Ernakulam State Name : Kerala, Code : 32 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination Muvattupuzha |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------|-----------|-----|--------------------|
| 1 | Delta Amplon INX 3KVA (Ext-LB) UPS S/N: 83321805500073 | 8504 | 1.00 Nos | 24,661.02 | Nos | 24,661.02 |
| | <i>Output CGST</i> | | | | | 2,219.49 |
| | <i>Output SGST</i> | | | | | 2,219.49 |
| | <i>27500/- only</i> | | | | | |
| | <i>7/11/2018</i> | | | | | |
| | Total | | 1.00 Nos | | | ₹ 29,100.00 |

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand One Hundred Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 8504 | 24,661.02 | 9% | 2,219.49 | 9% | 2,219.49 | 4,438.98 |
| Total | 24,661.02 | | 2,219.49 | | 2,219.49 | 4,438.98 |

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

Company's PAN : **AAJFG7476K**

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 : **GPS -STATE BANK OF TRAVENCORE(SBI)**

A/c No. : **67141286366**

Branch & IFS Code : **Kadavanthra & SBIN0070750**

for Green Power Solution - (From 1-Apr-2018)

Authorised Signatory

Mel
PRINCIPAL
Sree Narayana College of Education
Muvattupuzha

This is a Computer Generated Invoice



COMPUTER CITY
 1ST FLOOR , MANNEKKATTU BLDG, OPP BSNL ROAD
 NH FRONT, KOLENCHERY, ERNAKULAM 682311
 Phone : 9961991233, 8547880063 E-Mail : cmptcity@gmail.com
 GSTIN : 32BLYPS7582M12W

Ledger Account : MANAGER
 01/04/2020 - 05/03/2021

Page No..1

| Date | V_No. | Particulars | Debit | Credit | Balance |
|--------|-------|------------------------|-----------|-----------|--------------|
| Feb 2 | | Day Sales C20C21-03369 | 78628.00 | | 78628.00 Dr |
| Feb 3 | | Day Sales C20C21-03386 | 30530.00 | | 109158.00 Dr |
| Feb 10 | | Day Sales C20C21-03472 | 588513.00 | | 697671.00 Dr |
| Feb 11 | | Day Receipt | | 300000.00 | 397671.00 Dr |
| Feb 24 | | Day Sales C20C21-03612 | 6951.00 | | 403722.00 Dr |
| Feb 27 | | Day Sales C20C21-03668 | 951.00 | | 413373.00 Dr |
| Total | | | 713373.00 | 300000.00 | 413373.00 Dr |

Meb

PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha



Tax Invoice

| | | |
|---|---------------------------|----------------------------|
| Online Computer System (2021-2022) . Madaparambil Complex SNDP Jn. Muvattupuzha 0485 2835627,2834072 MOB:9447053038 GSTIN/UIN: 32AEWPJ9411L1Z1 State Name : Kerala, Code : 32 E-Mail : onlinemvpa@rediffmail.com | Invoice No. 190 | Dated 4-May-2024 |
| Buyer S N BED MUVATTUPUZHA State Name : Kerala, Code : 32 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---------------------------------|------------------------------------|----------|----------|--------|-----|-------------------|
| 1 | KIOXIA PENDRIVE 64GB USB 2.0 WHITE | 85235100 | 5.00 no | 296.60 | no | 1,483.00 |
| 2 | PD HP 64GB V236W | 8523 | 2.00 no | 423.73 | no | 847.46 |
| | | | | | | 2,330.46 |
| CGST@9% SGST@9% Round Off | | | | | | 209.74 |
| | | | | | | 209.74 |
| | | | | | | 0.06 |
| Total | | | | | | ₹ 2,750.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Fifty Only


| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85235100 | 1,483.00 | 9% | 133.47 | 9% | 133.47 | 266.94 |
| 8523 | 847.46 | 9% | 76.27 | 9% | 76.27 | 152.54 |
| Total | 2,330.46 | | 209.74 | | 209.74 | 419.48 |

Tax Amount (in words) : **INR Four Hundred Nineteen and Forty Eight paise Only**

Declaration

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

for Online Computer System (2021-2022)


 Authorised Signatory

This is a Computer Generated Invoice




PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha

COMPUTERS AND COMPATIBLES

KOTTAYIL COMPLEX, NEAR NORTH OVER BRIDGE
LISSIE JN COCHIN, 7012906433

State Code : 32
(Central Sales Tax Reg. No.)

Invoice No. : 13329
Date : 07-05-2024

P.O. No :
Date :

SALE BILL

Name & Address :
M/s, SNDP BED CENTRE MUVATTUPUZHA.

Telephone No :
Mobile No :

| Sl. No. | Commodity/Item | Unit Price | Qty | Gross Value | Cash Disc. | Net Value |
|---------|--------------------------------|------------|-------|-------------|------------|-----------|
| 1 | INK CARTRIDGE BLACK 008 BLK | 999.00 | 2 NOS | 1998.00 | 0.00 | 1998.00 |
| 2 | SERVICE CHARGE | 400.00 | 1 NOS | 400.00 | 0.00 | 400.00 |

Gross : 2398.00 Discount : 0.00 P&F: 0.00 Other 0.00

In Words : Rupees Two Thousand Three Hundred And Ninety Eight
Only.

TOTAL : 2398.00

E&OE

TERMS & CONDITIONS



[Signature]
PRINCIPAL
Sree Narayana College of Education
Muvattupuzha

For COMPUTERS AND
COMPATIBLES

Authorised Signatory

COMPUTER CITY

1ST FLOOR, MANNEKATTU BLDG, OPP BSNL ROAD
NH FRONT, KOLENCHERY, ERNAKULAM 682311
Phone : 9961991233, 8547880063
E-Mail : cmptcity@gmail.com
GSTIN : 32BLYPS7582M1ZW

GST INVOICE CREDIT

Party Name :
MANAGER

SREENARAYANA COLLEGE OF EDUCATION
MUVATTUPUZHA
32-KERALA
PHONE : 9447508634

| | | | |
|--------------|--------------|------------|------------|
| Invoice No | C20C21-03472 | Order No. | |
| Invoice Date | 10/02/2021 | Order Date | |
| Due Date | 10/02/2021 | L.R. No. | |
| | | L.R. Date | 10/02/2021 |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|--------------|--|------|-----|---------|-----------|------|------|---------|------|------------------|-----------|
| 1. | MONITOR DELL 18.5 E1916HV [F7S6M83] [FLL5M83] [FPT6M83] [bk2rx23] [3s0rx23] [gk2rx23] [3lprv33] [fcxrv33] [ct0rx23] [g3prv33] [cs0rx23] [9l2rx23] [c7trv33] [5cxrv33] [cl2rx23] [cmprv33] [7g2rx23] [F8B5M83] [FLX6M83] [FPD8M83] [CN0CH5KXFCC0001AAV9U] [CN0CH5KXFCC0001AC4HU] [FFP5M83] [62xrv33] | 8528 | 24 | 4491.53 | 107796.72 | 0.00 | 9.00 | 9701.76 | 9.00 | 9701.76 | 127200.24 |
| 2. | KEYBOARD DELL USB-KB216 [CN0P1YDRPRC0009L0EF2] [CN0P1YDRPRC0009L0EDE] [CN0P1YDRPRC0009L0EFO] [CN0P1YDRPRC0006D046O] [CN0P1YDRPRC0004U00PE] [CN0P1YDRPRC0004U00OJ] [CN0P1YDRPRC0004U00MT] [CN0P1YDRPRC0004U00ST] [CN0P1YDRPRC0004U00OL] [CN0P1YDRPRC0004U00Q1] [CN0P1YDRPRC0004U00Q2] [CN0P1YDRPRC0004U00L8] [CN0P1YDRPRC0004U00PW] [CN0P1YDRPRC0004U00JST] | 8471 | 24 | 508.47 | 12203.28 | 0.00 | 9.00 | 1098.24 | 9.00 | 1098.24 | 14399.76 |
| TOTAL | | | | | | | | | | 120000.00 | |

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | DIS AMT. | SGST PAYBLE | CGST PAYBLE | CR/DR NOTE |
|--------------|------------------|-------------|-------------|-----------------|-----------------|-----------------|----------|-------------|-------------|------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 18.00% | 120000.00 | 0.00 | 0.00 | 10800.00 | 10800.00 | 21600.00 | | 10800.00 | 10800.00 | |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | |
| TOTAL | 120000.00 | 0.00 | 0.00 | 10800.00 | 10800.00 | 21600.00 | | | | |

Rs. Five Lakh Eighty Eight Thousand Five Hundred Thirteen Only

Terms & Conditions
There will be no warranty or replacement for physical damage like lightning, mishandling only the warranty as per manufacturers warranty policy will be applicable for the items sold Delay of payment will be charged interest rate 24%, Cheque return charge Rs. 500

FOR COMPUTER CITY

Authorised Signatory



Mel
Principal
Sree Narayana College of Education
Muvattupuzha

Continue Page..

COMPUTER CITY

FLOOR, MANNEKATTU BLDG, OPP BSNL ROAD
 FRONT, KOLENCHERY, ERNAKULAM 682311
 Phone : 9961991233, 8547880063
 E-Mail : cmprcity@gmail.com
 GSTIN : 32BLYPS7582M1ZW

GST INVOICE

CREDIT

Party Name :
MANAGER

SREENARAYANA COLLEGE OF EDUCATION
 MUVATTUPUZHA
 32-KERALA
 PHONE : 9447508634

| | | | |
|--------------------------|--------------------------|-------------------------|------------|
| Invoice No | C20C21-03472 | Order No. Order Date | |
| Invoice Date Due Date | 10/02/2021 10/02/2021 | L.R. No. L.R. Date | 10/02/2021 |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|--|------|-----|--------|---------|------|------|--------|------|--------|-----------|
| | | | | | | | | TOTAL | | | 120000.00 |
| 3. | OPTICAL MOUSE DELL USB-MS116 [CN0P1YDRPRC0006D046E] [CN0P1YDRPRC0006D046G] [CN0P1YDRPRC0009LOEE4] [CN0P1YDRPRC0009LOEDJ] [CN0P1YDRPRC0009LOEDC] [CN0P1YDRPRC0009T01L8] [CN0P1YDRPRC0009T01L5] [CN0P1YDRPRC0009T01KT] [CN0P1YDRPRC0009T01JC] [CN05NT8RPRC0008MODQW] [CN05NT8RPRC0008MODR0] [CN05NT8RPRC0008MODQV] [CN05NT8RPRC0008MODQK] [CN05NT8RPRC0008MODQJ] [CN05NT8RPRC0008MODQA] [CN05NT8RPRC0008MODP8] [CN05NT8RPRC0008MODPL] [CN05NT8RPRC0008V02YI] [CN0GXCWVLO30003H01HS] [CN0GXCWVLO30003H01I0] [CN0GXCWVLO30003L05I7] [CN0GXCWVLO30003L05ID] | 8471 | 24 | 254.24 | 6101.76 | 0.00 | 9.00 | 549.12 | 9.00 | 549.12 | 7200.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | TOTAL | 126101.76 |
|--------------|-----------|--------|----------|----------|----------|-----------|-------------|-----------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | DIS AMT. | 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYBLE | 11349.12 |
| GST 18.00% | 126101.76 | 0.00 | 0.00 | 11349.12 | 11349.12 | 22698.24 | CGST PAYBLE | 11349.12 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CR/DR NOTE | 0.00 |
| TOTAL | 126101.76 | 0.00 | 0.00 | 11349.12 | 11349.12 | 22698.24 | | |

Rs. Five Lakh Eighty Eight Thousand Five Hundred Thirteen Only
 MSG:

Continue Page.. 3

Terms & Conditions
 There will be no warranty or replacement for physical damage like lightning, mishandling only the warranty as per manufacturers warranty policy will be applicable for the items sold
 Delay of payment will be charged interest rate 24% ,Cheque return charge Rs.500

FOR COMPUTER CITY

Authorised Signatory



Meb
PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha

GST INVOICE

FLOOR, MANNEKKATTU BLDG, OPP BSNL ROAD
 FRONT, KOLENCHERY, ERNAKULAM 682311
 Phone : 9961991233, 8547880063
 E-Mail : cmptrcity@gmail.com
 GSTIN : 32BLYPS7582M1ZW

MANAGER

SREENARAYANA COLLEGE OF EDUCATION
 MUVATTUPUZHA
 32-KERALA
 PHONE : 9447508634

CREDIT

| | | | |
|--------------|--------------|-----------|------------|
| Invoice No | C20C21-03472 | Order No. | |
| Order Date | | L.R. No. | |
| Invoice Date | 10/02/2021 | L.R. Date | 10/02/2021 |
| Due Date | 10/02/2021 | | |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|---|------|-----|-----------------|---------|------|------|---------|------|---------|------------------|
| | TOTAL | | | | | | | | | | 126101.76 |
| 4. | RAM 4GB DDR4 ADATA DESKTOP 266 [CN0GXCWVLO30003L05I5] [CN0GXCWVLO30003L05IA] [CN05NT8RPRC0008V02YK] [CN05NT8RPRC0008V02YH] [CN05NT8RPRC0004D10LA] [CN05NT8RPRC0008V02YA] [CN0GXCWVLO30003H01HP] [CN0GXCWVLO30003H01HU] [CN0GXCWVLO30003H01HT] [CN0GXCWVLO30003H01I5] [CN0GXCWVLO30003H01HQ] [2k0300294161] [2k0300287669] [2k0300287934] [2k0300287705] [2k0300287922] [2k0300287852] [2k0300287696] [2k0300287703] [2k0300287921] [2k0300287935] [2k0300287499] [2k0300299707] [2k0300299626] [2k0300299598] [2k0300294037] [2k0300296927] [2k0300296908] [2k0300300772] [2k0300296331] [2k0300296873] [2k0300296219] [2k0300296731] | 8473 | 24 | 1694.9240678.08 | | 0.00 | 9.00 | 3660.96 | 9.00 | 3660.96 | 48000.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | TOTAL | Amount |
|--------------|------------------|-------------|-------------|-----------------|-----------------|-----------------|-------|------------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| GST 18.00% | 166779.84 | 0.00 | 0.00 | 15010.08 | 15010.08 | 30020.16 | | |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| TOTAL | 166779.84 | 0.00 | 0.00 | 15010.08 | 15010.08 | 30020.16 | | 166779.84 |

Rs. Five Lakh Eighty Eight Thousand Five Hundred Thirteen Only

MSG:

Terms & Conditions
 There will be no warranty or replacement for physical damage like lightning, mishandling only the warranty as per manufacturers warranty policy will be applicable for the items sold. Delay of payment will be charged interest rate 24%. Cheque return charge Rs.500

FOR COMPUTER CITY

Authorised Signatory



Mel
PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha

Continue Page.. 4

COMPUTER CITY

FRONT, MANNEKATTU BLDG, OPP BSNL ROAD
 KOLENCHERY, ERNAKULAM 682311
 Phone : 9961991233, 8547880063
 E-Mail : cmptcity@gmail.com
 GSTIN : 32BLYPS7582M1ZW

**GST INVOICE
 CREDIT**

MANAGER
 SREENARAYANA COLLEGE OF EDUCATION
 MUVATTUPUZHA
 32-KERALA
 PHONE : 9447508634

| | | | |
|--------------|--------------|------------|------------|
| Invoice No | C20C21-03472 | Order No. | |
| Invoice Date | 10/02/2021 | Order Date | 10/02/2021 |
| Due Date | 10/02/2021 | L.R. No. | |
| | | L.R. Date | 10/02/2021 |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|--------------|---|----------|-----|---------|----------|------|------|---------|------|----------|------------------|
| 5. | [2k0300296883] [2k0300300847] MOTHERBOARD ASUS PRIME H310M-E [L8M0CS11N087LBJ] [L8M0CS11N39763F] [L8M0CS11N401J8F] [L8M0CS11N402J4C] [L8M0CS11N3964VL] [L8M0CS11N405HA3] [L8M0CS11N404HD6] [L8M0CS11N403X99] [L8M0CS11N400K3X] [L8M0CS11N3989X8] [L8M0CS11N399BV2] [L8M0CS11N0908MK] | 8473 | 12 | 4406.78 | 52881.36 | 0.00 | 9.00 | 4759.32 | 9.00 | 4759.32 | 62400.00 |
| 6. | MOTHER BOARD GIGABYTE H310MS2 [sn203950146210] [sn203950146209] [sn203950146208] [sn203950146201] [sn203950146202] [sn203950146203] [sn203950146205] [sn203950146204] [SN203950146207] [sn203950146206] [sn203950144781] | 84733020 | 11 | 4406.78 | 48474.58 | 0.00 | 9.00 | 4362.71 | 9.00 | 4362.71 | 57200.00 |
| 7. | MOTHERBOARD ASUS PRIME H310M-C [L3M0CS01D602LUK] | 8473 | 1 | 4406.78 | 4406.78 | 0.00 | 9.00 | 396.61 | 9.00 | 396.61 | 5200.00 |
| 8. | PROCESSOR INTEL DUAL CORE G542 [u0qe440000637] [U0QE440002542] [U0QE440002350] [U0QE440001463] [u0e579u300662] [U07J7X7702359] [U07J7X7702654] [735858-11332] [U07J7X7702654] [U07J7X77027001] | 8471 | 23 | 5254.24 | 10847.52 | 0.00 | 9.00 | 10876.2 | 9.00 | 10876.24 | 142600.00 |
| TOTAL | | | | | | | | | | | 393390.08 |

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST |
|--------------|------------------|-------------|-------------|-----------------|-----------------|-----------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 18.00% | 393390.08 | 0.00 | 0.00 | 35404.96 | 35404.96 | 70809.92 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 393390.08 | 0.00 | 0.00 | 35404.96 | 35404.96 | 70809.92 |

| | |
|-------------|-----------|
| TOTAL | 393390.08 |
| DIS AMT. | 0.00 |
| SGST PAYBLE | 35404.96 |
| CGST PAYBLE | 35404.96 |
| CRDR NOTE | 0.00 |

Rs. Five Lakh Eighty Eight Thousand Five Hundred Thirteen Only

Terms & Conditions
 There will be no warranty or replacement for physical damage like lightning, mishandling
 only the warranty as per manufacturers warranty policy will be applicable for the items sold
 Delay of payment will be charged interest rate 24%. Cheque return charge Rs. 500

FOR COMPUTER CITY

Authorised Signatory



Mel
PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha

Continue Page.. 5

COMPUTER CITY
 FRONT, MANNEKKATTU BLDG, OPP BSNL ROAD
 FRONT, KOLENCHERY, ERNAKULAM 682311
 Phone : 9961991233, 8547880063
 E-Mail : cmprcity@gmail.com
 GSTIN : 32BLYP57582M1ZW

GST INVOICE

CREDIT

Party Name :
MANAGER

SREENARAYANA COLLEGE OF EDUCATION
 MUVATTUPUZHA
 32-KERALA
 PHONE : 9447508634

| | | | |
|--------------------------|--------------------------|-------------------------|------------|
| Invoice No | C20C21-03472 | Order No. Order Date | |
| Invoice Date Due Date | 10/02/2021 10/02/2021 | L.R. No. L.R. Date | 10/02/2021 |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|---|------|-----|---------|----------|------|------|---------|------|---------|-----------|
| | | | | | | | | TOTAL | | | 393390.08 |
| 9. | SSD 240GB PNY SATA [UOLT494901038] [UOLT494903111] [UOLT494903014] [UOLT494903114] [UOLT494900440] [U07J7X7701411] [U07J7X7700828] [U07J7X7702648] [U07J7X7701304] [U07J7X7700182] [UOLT494902463] [UOLT494900536] [UOLT494902887] [PNY49200033060100DC1] [PNY49200033060100DC3] [PNY492000330601006A3] [PNY4920003306010034A] [PNY4920003306010093E] [PNY4920003306010093B] [PNY49200033060100939] [PNY4920003306010093C] [PNY4920003306010093F] [PNY49200033060100942] [PNY49200033060100386] [PNY4920003306010038E] [PNY4920003306010038B] [PNY49200033060100DE5] [PNY49200033060100380] | 8523 | 23 | 2457.63 | 56525.49 | 0.00 | 9.00 | 5067.37 | 9.00 | 5067.37 | 66700.23 |
| | | | | | | | | | | TOTAL | 449915.57 |

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | DIS AMT. | SGST PAYBLE | CGST PAYBLE | CR/DR NOTE |
|--------------|-----------|--------|----------|----------|----------|-----------|----------|-------------|-------------|------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 |
| GST 18.00% | 449915.57 | 0.00 | 0.00 | 40492.33 | 40492.33 | 80984.66 | | | | 40492.33 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 |
| TOTAL | 449915.57 | 0.00 | 0.00 | 40492.33 | 40492.33 | 80984.66 | | | | 0.00 |

Rs. Five Lakh Eighty Eight Thousand Five Hundred Thirteen Only
 MSG:

Terms & Conditions
 There will be no warranty or replacement for physical damage like lightning, mishandling only the warranty as per manufacturers warranty policy will be applicable for the items sold
 Delay of payment will be charged interest rate 24% ,Cheque return charge Rs.500

FOR COMPUTER CITY

Authorised Signatory

[Signature]



[Signature]

PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha

Continue Page..

COMPUTER CITY
 1ST FLOOR, MANNEKKATTU BLDG, OPP BSNL ROAD
 FRONT, KOLENCHERY, ERNAKULAM 682311
 Phone : 9961991233, 8547880063
 E-Mail : cmprcity@gmail.com
 GSTIN : 32BLYPS7582M1ZW

GST INVOICE

CREDIT

Party Name :
MANAGER
 SREENARAYANA COLLEGE OF EDUCATION
 MUVATTUPUZHA
 32-KERALA
 PHONE : 9447508634

| | | | |
|--------------|--------------|------------|------------|
| Invoice No | C20C21-03472 | Order No. | |
| Invoice Date | 10/02/2021 | Order Date | |
| Due Date | 10/02/2021 | L.R. No. | |
| | | L.R. Date | 10/02/2021 |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|---|----------|-----|---------|----------|------|------|---------|------|---------|-----------|
| | | | | | | | | TOTAL | | | 449915.57 |
| 10. | [PNY4920003306010037B] CABINET FRONTECH CENTURY, GRAND | 8473 | 14 | 805.08 | 11271.12 | 0.00 | 9.00 | 1014.40 | 9.00 | 1014.40 | 13299.9 |
| 11. | [PNY4920003306010038A] SMPS FRONTECH 450 WATTS (FT-PS) | 8504 | 24 | 508.47 | 12203.28 | 0.00 | 9.00 | 1098.29 | 9.00 | 1098.29 | 14399.8 |
| 12. | [PNY49200033060100385] CABNET ENTER | 8473 | 10 | 805.08 | 8050.80 | 0.00 | 9.00 | 724.57 | 9.00 | 724.57 | 9499.9 |
| 13. | [PNY49200033060100387] SSD 120GB KINGSTON M.2 | 8523 | 1 | 2457.63 | 2457.63 | 0.00 | 9.00 | 221.19 | 9.00 | 221.19 | 2900.0 |
| 14. | [PNY49200033060100DEF] PROCESSOR INTEL CORE I3 9100F | 8473 | 1 | 5254.24 | 5254.24 | 0.00 | 9.00 | 472.88 | 9.00 | 472.88 | 6200.0 |
| 15. | [PNY49200033060100DE6] [U9591LS504356] PCI EXPRESS CRADS GIGABYTE 210 | 8473 | 1 | 2600.00 | 2600.00 | 0.00 | 9.00 | 234.00 | 9.00 | 234.00 | 3068.0 |
| 16. | [SN203741084623] HDD WD 11B BLUE SATA | 84717020 | 1 | 2796.61 | 2796.61 | 0.00 | 9.00 | 251.69 | 9.00 | 251.69 | 3299.5 |
| | [WCC8Y4KX7LSR] | | | | | | | | | | |

| | | | | | | | | | | |
|--------------|------------------|-------------|-------------|-----------------|-----------------|-----------------|----------------|-----|-------------------|------------------|
| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | Total Items :- | 16 | SUB TOTAL | 494549.25 |
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Qty :- | 215 | DIS AMT. | 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | SGST PAYBLE | 44509.35 |
| GST 18.00% | 494549.25 | 0.00 | 0.00 | 44509.35 | 44509.35 | 89018.70 | | | CGST PAYBLE | 44509.35 |
| GST 28.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | KFC 1% | 4945.49 |
| TOTAL | 494549.25 | 0.00 | 0.00 | 44509.35 | 44509.35 | 89018.70 | | | ROUND OFF | -0.00 |
| | | | | | | | | | BILL TOTAL | 588513.25 |

Our Bank Details: COMPUTER CITY, SOUTH INDIAN BANK
 BR. KOLENCHERY, IFSC-SIBL0000348, A/C NO. 0348084000000001

Amount in words :-
 Rs. Five Lakh Eighty Eight Thousand Five Hundred Thirteen Only

Terms & Conditions :-
 There will be no warranty or replacement for physical damage like lightning, mishandling
 Delay of payment will be charged interest rate 24%, Cheque return charge Rs.500
 only the warranty as per manufacturers warranty policy will be applicable for the items sold
 customer directly register and follow up all onsite warranty products
 We declare that the invoice shows the actual price of the goods described and that all
 particulars are true and correct.

FOR COMPUTER CITY

Authorised Signatory




Item Received in Good Condition

Meb
 PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha
 Name & Signature

COMPUTER CITY

FOR, MANNEKKATTU BLDG, OPP BSNL ROAD
 FRONT, KOLENCHERY, ERNAKULAM 682311
 Phone : 9961991233, 8547880063
 E-Mail : cmptrcity@gmail.com
 GSTIN : 32BLYPS7582M1ZW

CREDIT

PHONE : 9447508634

| | | | |
|--------------|--------------|-----------|------------|
| Invoice No | C20C21-03472 | Order No. | |
| Invoice Date | 10/02/2021 | L.R. No. | 10/02/2021 |
| Due Date | 10/02/2021 | L.R. Date | |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|---|----------|-----|---------|----------|------|------|---------|------|---------|-----------|
| | | | | | | | | TOTAL | | | 449915.57 |
| 10. | [PNY4920003306010037B] CABINET FRONTECH CENTURY, GRAND | 8473 | 14 | 805.08 | 11271.12 | 0.00 | 9.00 | 1014.40 | 9.00 | 1014.40 | 13299.92 |
| 11. | [PNY4920003306010038A] SMPS FRONTECH 450 WATTS (FT-PS) | 8504 | 24 | 508.47 | 12203.28 | 0.00 | 9.00 | 1098.29 | 9.00 | 1098.29 | 14399.86 |
| 12. | [PNY49200033060100385] CABNET ENTER | 8473 | 10 | 805.08 | 8050.80 | 0.00 | 9.00 | 724.57 | 9.00 | 724.57 | 9499.94 |
| 13. | [PNY49200033060100387] SSD 120GB KINGSTON M.2 | 8523 | 1 | 2457.63 | 2457.63 | 0.00 | 9.00 | 221.19 | 9.00 | 221.19 | 2900.01 |
| 14. | [PNY49200033060100DEF] PROCESSOR INTEL CORE I3 9100F | 8473 | 1 | 5254.24 | 5254.24 | 0.00 | 9.00 | 472.88 | 9.00 | 472.88 | 6200.00 |
| 15. | [PNY49200033060100DE6] [U9591LS504356] PLI EXPRESS CRADS GIGABYTE 210 | 8473 | 1 | 2600.00 | 2600.00 | 0.00 | 9.00 | 234.00 | 9.00 | 234.00 | 3068.00 |
| 16. | [PNY4920003306010038C] HDD WD 1TB BLUE SATA | 84717020 | 1 | 2796.61 | 2796.61 | 0.00 | 9.00 | 251.69 | 9.00 | 251.69 | 3299.99 |
| | [SN203741084623] [WCC6Y4KX7L6R] | | | | | | | | | | |

| | | | | | | | | |
|--------------|------------------|-------------|-------------|-----------------|-------------|-----------------|----------------|-----|
| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | Total Items :- | 16 |
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Qty :- | 210 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| GST 18.00% | 494549.25 | 0.00 | 0.00 | 44509.35 | 0.00 | 89018.70 | | |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| TOTAL | 494549.25 | 0.00 | 0.00 | 44509.35 | 0.00 | 89018.70 | | |

| | |
|-------------------|------------------|
| SUB TOTAL | 494549.2 |
| DIS AMT. | 0.0 |
| SGST PAYBLE | 44509.35 |
| CGST PAYBLE | 44509.35 |
| KFC 1% | 4945.49 |
| ROUND OFF | -0.00 |
| BILL TOTAL | 588513.00 |

Amount in words :-
 Rs. Five Lakh Eighty Eight Thousand Five Hundred Thirteen Only

Our Bank Details: COMPUTER CITY, SOUTH INDIAN BANK
 BR. KOLENCHERY, IFSC-SIBL0000348, A/C NO. 0348084000000001

Terms & Conditions :-
 There will be no warranty or replacement for physical damage like lightning, mishandling
 Delay of payment will be charged interest rate 24%, Cheque return charge Rs.500
 only the warranty as per manufacturers warranty policy will be applicable for the items sold
 customer directly register and follow up all onsite warranty products
 We declare that the invoice shows the actual price of the goods described and that all
 particulars are true and correct.



Item Received in Good Condition
 ✓
PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha
 Name & Signature

COMPUTER CITY
 ROOM, MANNEKKATTU BLDG, OPP BSNL ROAD
 KOLENCHERY, ERNAKULAM 682311
 Phone : 9961991233, 8547880063
 E-Mail : cmptrocity@gmail.com
 GSTIN : 32BLYPS7582M1ZW

**GST INVOICE
 CREDIT**

SREENARAYANA COLLEGE OF EDUCATION
 MUVATTUPUZHA
 32-KERALA
 PHONE : 9447508634

| | | | |
|--------------|--------------|------------|------------|
| Invoice No | C20C21-03668 | Order No. | |
| Invoice Date | 27/02/2021 | Order Date | |
| Due Date | 27/02/2021 | L.R. No. | |
| | | L.R. Date | 27/02/2021 |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|---|----------|-----|---------|---------|------|------|--------|------|--------|---------|
| 1. | 24 PORT WIRED SWITCH NETGEAR G [4HF29BD7A009D] | 85176290 | 1 | 6000.00 | 6000.00 | 0.00 | 9.00 | 540.00 | 9.00 | 540.00 | 7080.00 |
| 2. | RJ45 JACK D-LINK | 85366990 | 70 | 5.93 | 415.10 | 0.00 | 9.00 | 37.36 | 9.00 | 37.36 | 489.82 |
| 3. | SERVICE CHARGE CRIPING / NETWORKING | 9987 | 1 | 1694.92 | 1694.92 | 0.00 | 9.00 | 152.54 | 9.00 | 152.54 | 2000.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST |
|--------------|----------------|-------------|-------------|---------------|---------------|----------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 18.00% | 8110.02 | 0.00 | 0.00 | 729.90 | 729.90 | 1459.80 |
| (S) 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 8110.02 | 0.00 | 0.00 | 729.90 | 729.90 | 1459.80 |

| | |
|-------------------|----------------|
| SUB TOTAL | 8110.02 |
| DIS AMT. | 0.00 |
| SGST PAYBLE | 729.90 |
| CGST PAYBLE | 729.90 |
| KFC 1% | 81.10 |
| ROUND OFF | 0.00 |
| BILL TOTAL | 9651.00 |

Our Bank Details: COMPUTER CITY, SOUTH INDIAN BANK,
 BR. KOLENCHERY, IFSC-SIBL0000348, A/C NO. 0348084000000001

Amount in words :-
 Rs. Nine Thousand Six Hundred Fifty One Only

Terms & Conditions :-
 There will be no warranty or replacement for physical damage like lightning, fire, flooding
 or any other payment will be charged interest rate 24% . Check return charge Rs. 500
 only the warranty or per manufacturer warranty policy will be applicable for the items sold
 customer directly register and follow up all onsite warranty products
 We declare that the invoice shows the true price of the goods described and that all
 data entered are true and correct.

FOR COMPUTER CITY



Item Received in Good Condition

[Signature]
PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha
 Name & Signature

COMPUTER CITY

DOOR, MANNEKKATTU BLDG, OPP BSNL ROAD
 KOLENCHERY, ERNAKULAM 682311
 Phone: 9961991233, 8547880063
 E-Mail: cmptcity@gmail.com
 GSTIN: 32BLYPS7582M1ZW

GST INVOICE

CREDIT

MANAGER

SREENARAYANA COLLEGE OF EDUCATION
 MUVATTUPUZHA
 32-KERALA
 PHONE: 9447508634

| | | | |
|--------------------------|--------------------------|-------------------------|------------|
| Invoice No | C20C21-03612 | Order No. Order Date | |
| Invoice Date Due Date | 24/02/2021 24/02/2021 | L.R. No. L.R. Date | 24/02/2021 |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|----------------------|------|-----|---------|---------|------|------|--------|------|--------|---------|
| 1. | 9U RACK MARKSUN 500D | 8517 | 1 | 5084.75 | 5084.75 | 0.00 | 9.00 | 457.63 | 9.00 | 457.63 | 6000.01 |

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | Total Items :- | Total Qty |
|--------------|----------------|-------------|-------------|---------------|---------------|---------------|----------------|-----------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 | 1 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| GST 18.00% | 5084.75 | 0.00 | 0.00 | 457.63 | 457.63 | 915.26 | | |
| GST 28% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| TOTAL | 5084.75 | 0.00 | 0.00 | 457.63 | 457.63 | 915.26 | | |

| | |
|-------------------|----------------|
| SUB TOTAL | 5084.75 |
| DIS AMT. | 0.00 |
| SGST PAYBLE | 457.63 |
| CGST PAYBLE | 457.63 |
| KFC 1% | 50.85 |
| ROUND OFF | 0.00 |
| BILL TOTAL | 6051.81 |

Amount in words :-
 Rs. Six Thousand Fifty One Only

Our Bank Details: COMPUTER CITY, SOUTH INDIAN BANK
 BR. KOLENCHERY, IFSC-SIBL0000348, A/C NO. 0348084000000001

Terms & Conditions :-
 There will be no warranty or replacement for physical damage like lightning, mishandling
 Delay in payment will be charged interest rate 24%. Cheque return charge Rs.500
 only the warranty as per manufacturers warranty policy will be applicable for the items sold
 customer directly register and follow up all onsite warranty products
 We declare that the invoice shows the actual price of the goods described and that all
 particulars are true and correct

FOR COMPUTER CITY

Authorised Signatory



Item Received in Good Condition

[Signature]
 PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha
 Name & Signature

COMPUTER CITY
 1ST FLOOR, MANNEKKATTU BLDG, OPP BSNL ROAD
 KOLENCHERY, ERNAKULAM 682311
 Phone : 9961991233, 8547880063
 E-Mail : cmptcity@gmail.com
GSTIN : 32BLYPS7582M1ZW

GST INVOICE
CREDIT

Party Name :
MANAGER
 SREENARAYANA COLLEGE OF EDUCATION
 MUVATTUPUZHA
 32-KERALA
 PHONE : 9447508634

| | | | |
|--------------|--------------|------------|------------|
| Invoice No | C20C21-03386 | Order No. | |
| Invoice Date | 03/02/2021 | Order Date | |
| Due Date | 03/02/2021 | L.R. No. | |
| | | L.R. Date | 03/02/2021 |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|--|----------|-----|---------|---------|------|------|--------|------|--------|---------|
| 1. | PCI EXPRESS CRADS GIGABYTE 210 [SN203741084626] | 8473 | 1 | 2600.00 | 2600.00 | 0.00 | 9.00 | 234.00 | 9.00 | 234.00 | 3068.00 |
| 2. | PROCESSOR INTEL CORE I3 9100F [U9591LS502151] | 8473 | 1 | 6300.00 | 6300.00 | 0.00 | 9.00 | 567.00 | 9.00 | 567.00 | 7434.00 |
| 3. | MOTHERBOARD ASUS PRIME H310M-E [L8M0CS11N089NVA] | 8473 | 1 | 4237.29 | 4237.29 | 0.00 | 9.00 | 381.36 | 9.00 | 381.36 | 5000.01 |
| 4. | RAM 4GB DDR4 ADATA DESKTOP 266 [2k0300300905] | 8473 | 1 | 1450.00 | 1450.00 | 0.00 | 9.00 | 130.50 | 9.00 | 130.50 | 1711.00 |
| 5. | SSD 120GB KINGSTON M.2 | 8523 | 1 | 2000.00 | 2000.00 | 0.00 | 9.00 | 180.00 | 9.00 | 180.00 | 2360.00 |
| 6. | CABINET FT-BRAWN, STRIPE, NOTECH | 8473 | 1 | 762.71 | 762.71 | 0.00 | 9.00 | 68.64 | 9.00 | 68.64 | 899.99 |
| 7. | SMPS FRONTECH 450 WATTS (FT-PS) | 8504 | 1 | 508.47 | 508.47 | 0.00 | 9.00 | 45.76 | 9.00 | 45.76 | 599.99 |
| 8. | HDD WD 1TB BLUE SATA [WCC6Y5YYK553] | 84717020 | 1 | 2796.61 | 2796.61 | 0.00 | 9.00 | 251.69 | 9.00 | 251.69 | 3299.99 |
| 9. | MONITOR DELL 18.5 E1916HV [CNOCH5KXFCC0001AC7UJ] | 8528 | 1 | 4237.29 | 4237.29 | 0.00 | 9.00 | 381.36 | 9.00 | 381.36 | 5000.01 |
| 10. | OPTICAL MOUSE DELL USB-MS116 [CNOGXCVVLO30003L05IC] | 8471 | 1 | 254.24 | 254.24 | 0.00 | 9.00 | 22.88 | 9.00 | 22.88 | 300.00 |
| 11. | KEYBOARD DELL USB-KB216 [CNOPIYDRPRC0006D04CL] | 8471 | 1 | 508.47 | 508.47 | 0.00 | 9.00 | 45.76 | 9.00 | 45.76 | 599.99 |



| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | | | | | |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|--------------------------------------|-----------|--------|-------------------|-----------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Items :- 11 Total Qty :- 11 | SUB TOTAL | | 25655.06 | |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | DIS AMT. | | 0.00 | | | |
| GST 18.00% | 25655.08 | 0.00 | 0.00 | 2308.95 | 2308.95 | SGST PAYBLE | | 2308.95 | | | |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CGST PAYBLE | | 2308.95 | | | |
| TOTAL | 25655.08 | 0.00 | 0.00 | 2308.95 | 2308.95 | 4617.90 | KFC 1% | | 256.55 | | |
| | | | | | | | ROUND OFF | | 0.47 | BILL TOTAL | 30530.00 |

Our Bank Details: COMPUTER CITY, SOUTH INDIAN BANK
 BR. KOLENCHERY, IFSC-SIBL0000348, A/C NO. 0348084000000001

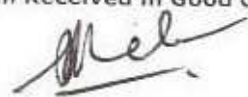
Amount in words :-
 Rs. Thirty Thousand Five Hundred Thirty Only

Terms & Conditions :-
 There will be no warranty or replacement for physical damage like lightning, mishandling
 Delay of payment will be charged interest rate 24%, Cheque return charge Rs.500
 only the warranty as per manufacturers warranty policy will be applicable for the items sold
 customer directly register and follow up all onsite warranty products
 We declare that the invoice shows the actual price of the goods described and that all
 particulars are true and correct.

FOR COMPUTER CITY



 Authorised Signatory

Item Received in Good Condition


PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha
 Name & Signature

COMPUTER CITY

FOR, MANNEKKATTU BLDG, OPP BSNL ROAD
 FRONT, KOLENCHERY, ERNAKULAM 682311
 Phone : 9961991233, 8547880063
 E-Mail : cmplrcity@gmail.com
 GSTIN : 32BLYPS7582M1ZW

GST INVOICE

CREDIT

MANAGER

SREENARAYANA COLLEGE OF EDUCATION
 MUVATTUPUZHA
 32-KERALA
 PHONE : 9447508634

| | | | |
|--------------|--------------|------------|------------|
| Invoice No | C20C21-03369 | Order No. | |
| Invoice Date | 02/02/2021 | Order Date | |
| Due Date | 02/02/2021 | L.R. No. | |
| | | L.R. Date | 02/02/2021 |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|--------------------------------|-----------|-----|----------|----------|------|-------|---------|-------|---------|----------|
| 1. | UPS 5000VA ELECTRA (SINEWAVE W | 8504 | 1 | 23728.81 | 23728.81 | 0.00 | 9.00 | 2135.59 | 9.00 | 2135.59 | 27999.99 |
| 2. | BATTERY EXIDE 6EL 100 | 8507 (28) | 4 | 9765.63 | 39062.52 | 0.00 | 14.00 | 5468.75 | 14.00 | 5468.75 | 50000.02 |

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | Total Items :- | Total Qty :- |
|--------------|-----------------|-------------|-------------|----------------|----------------|-----------------|----------------|--------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2 | 5 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| GST 18.00% | 23728.81 | 0.00 | 0.00 | 2135.59 | 2135.59 | 4271.18 | | |
| GST 28.00% | 39062.52 | 0.00 | 0.00 | 5468.75 | 5468.75 | 10937.50 | | |
| TOTAL | 62791.33 | 0.00 | 0.00 | 7604.34 | 7604.34 | 15208.68 | | |

| | |
|-------------------|-----------------|
| SUB TOTAL | 62791.33 |
| DIS AMT. | 0.00 |
| SGST PAYBLE | 7604.34 |
| CGST PAYBLE | 7604.34 |
| KFC 1% | 627.91 |
| ROUND OFF | 0.08 |
| BILL TOTAL | 78628.00 |


Our Bank Details: COMPUTER CITY, SOUTH INDIAN BANK
 BR. KOLENCHERY, IFSC-SIBL0000348, A/C NO. 0348064000000001

Amount in words :-
 Rs. Seventy Eight Thousand Six Hundred Twenty Eight Only

Terms & Conditions :-
 There will be no warranty or replacement for physical damage like lightning, mishandling
 Delay of payment will be charged interest rate 24%, Cheque return charge Rs.500
 only the warranty as per manufacturers warranty policy will be applicable for the items sold
 customer directly register and follow up all onsite warranty products
 We declare that the invoice shows the actual price of the goods described and that all
 particulars are true and correct.

FOR COMPUTER CITY



Item Received in Good Condition

 PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha
 Name & Signature

COMPUTER CITY

1ST FLOOR, MANNEKKATTU BLDG, OPP BSNL ROAD
NH FRONT, KOLENCHERY, ERNAKULAM 682311
Phone : 9961991233, 8547880063
E-Mail : cmptcity@gmail.com
GSTIN : 32BLYP57582M1ZW

GST INVOICE

CREDIT

Party Name :
SREE NARAYANA COLLEGE OF EDUCATION
MUVATTUPUZHA
32-KERALA
PHONE : 9447508634

| | | | |
|--------------------------|--------------------------|-------------------------|------------|
| Invoice No | C21C22-02369 | Order No. Order Date | |
| Invoice Date Due Date | 24/09/2021 24/09/2021 | L.R. No. L.R. Date | 24/09/2021 |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|--|----------|-----|---------|---------|------|------|--------|------|--------|---------|
| 1. | PROCESSOR INTEL DUAL CORE 6405 (OEM) | 84733010 | 1 | 5800.00 | 5800.00 | 0.00 | 9.00 | 522.00 | 9.00 | 522.00 | 6844.00 |
| 2. | MOTHERBOARD GIGABYTE H410MS2-V2 [SN21274A008686] | 8473 | 1 | 4950.00 | 4950.00 | 0.00 | 9.00 | 445.50 | 9.00 | 445.50 | 5841.00 |
| 3. | RAM 4GB DDR4 LAPTOP CRUCIAL [E5291220] | 84733030 | 1 | 1700.00 | 1700.00 | 0.00 | 9.00 | 153.00 | 9.00 | 153.00 | 2006.00 |
| 4. | SSD GIGABITE 256GB M.2 NVME [SN212708919305] | 85235100 | 1 | 3220.34 | 3220.34 | 0.00 | 9.00 | 289.83 | 9.00 | 289.83 | 3800.00 |
| 5. | CABINET FRONTECH (Q) | 8473 | 1 | 1440.68 | 1440.68 | 0.00 | 9.00 | 129.66 | 9.00 | 129.66 | 1700.00 |
| 6. | SMPS FRONTECH 450 WATTS (FT-PS0005) | 8504 | 1 | 0.85 | 0.85 | 0.00 | 9.00 | 0.08 | 9.00 | 0.08 | 1.01 |
| 7. | MONITOR DELL 18.5 LED (1918)HDMI [JPKRC13] | 8528 | 1 | 7400.00 | 7400.00 | 0.00 | 9.00 | 666.00 | 9.00 | 666.00 | 8732.00 |
| 8. | KEYBOARD DELL USB-KB216 [CN0P1YDRPRC001280189] | 8471 | 1 | 508.47 | 508.47 | 0.00 | 9.00 | 45.76 | 9.00 | 45.76 | 599.99 |
| 9. | OPTICAL MOUSE DELL USB-MS116 [CN05NT8RPRC0014H0RVM] | 8471 | 1 | 254.24 | 254.24 | 0.00 | 9.00 | 22.88 | 9.00 | 22.88 | 300.00 |
| 10. | SERVICE CHARGE | 9987 | 1 | 1000.00 | 1000.00 | 0.00 | 9.00 | 90.00 | 9.00 | 90.00 | 1180.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | | | SUB TOTAL | 26274.58 |
|--------------|----------|--------|----------|---------|---------|-----------|----------------|----|-------------------|-----------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Items :- | 10 | DIS AMT. | 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Qty :- | 10 | SGST PAYBLE | 2364.71 |
| GST 18.00% | 26274.58 | 0.00 | 0.00 | 2364.71 | 2364.71 | 4729.42 | | | CGST PAYBLE | 2364.71 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | KFC 1% | 0.00 |
| TOTAL | 26274.58 | 0.00 | 0.00 | 2364.71 | 2364.71 | 4729.42 | | | ROUND OFF | 0.00 |
| | | | | | | | | | BILL TOTAL | 31004.00 |

Our Bank Details: COMPUTER CITY, SOUTH INDIAN BANK
BR. KOLENCHERY, IFSC-SIBL0000348, A/C NO. 0348084000000001

Amount in words :-
Rs. Thirty One Thousand Four Only

Terms & Conditions :-

There will be no warranty or replacement for physical damage like lightning, mishandling
Delay of payment will be charged interest rate 24%, Cheque return charge Rs.500
only the warranty as per manufacturers warranty policy will be applicable for the items sold
customer directly register and follow up all onsite warranty products
We declare that the invoice shows the actual price of the goods described and that all
particulars are true and correct.

FOR COMPUTER CITY

[Signature]

Authorised Signatory



Item Received in Good Condition

[Signature]

PRINCIPAL
Sree Narayana College of Education
Muvattupuzha

Name & Signature

COMPUTER CITY

1ST FLOOR, MANNEKKATTU BLDG, OPP BSNL ROAD
NH FROM KOLENCHERY, ERNAKULAM 682311
Phone : 9961991233, 8547880063
E-Mail : cmprcity@gmail.com
GSTIN : 32BLYPS7582M1ZW

GST INVOICE

CREDIT

Party Name :
V.K NARAYANAN
VELIKKULATHIL, PAMPAKUDA

32-KERALA
PHONE : 9447221902

GSTIN : 32ABIPN3809R1Z7

| | | | |
|--------------------------|--------------------------|-------------------------|------------|
| Invoice No | C21C22-04055 | Order No. Order Date | |
| Invoice Date Due Date | 27/01/2022 27/01/2022 | L.R. No. L.R. Date | 27/01/2022 |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|---|----------|-----|----------|-----------|------|------|---------|------|---------|-----------|
| 1. | ACER LAPTOP EX215-31(PQC-N5030/14/1/W10 [NXEFTSI005144003A82N00] [NXEFTSI005144006692N00] | 84733010 | 2 | 27966.10 | 55932.20 | 0.00 | 9.00 | 5033.90 | 9.00 | 5033.90 | 66000.00 |
| 2. | CARRY CASE ACER | 4202 | 2 | 423.73 | 847.46 | 0.00 | 9.00 | 76.27 | 9.00 | 76.27 | 1000.00 |
| 3. | LAPTOP DELL INSPIRON 3510 PENTIUM/4GB/256/W10 [BD6X4L3] [CWZ04L3] [86D34L3] [DGD04L3] | 84713010 | 4 | 27118.64 | 108474.56 | 0.00 | 9.00 | 9762.72 | 9.00 | 9762.72 | 128000.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | | | SUB TOTAL | |
|--------------|-----------|--------|----------|----------|----------|-----------|----------------|---|-----------------------------|--|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Items :- | 3 | 165254.22 | |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Qty :- | 8 | DIS AMT. 0.00 | |
| GST 18.00% | 165254.22 | 0.00 | 0.00 | 14872.89 | 14872.89 | 29745.78 | | | SGST PAYBLE 14872.89 | |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | CGST PAYBLE 14872.89 | |
| TOTAL | 165254.22 | 0.00 | 0.00 | 14872.89 | 14872.89 | 29745.78 | | | KFC 1% 0.00 | |
| | | | | | | | | | ROUND OFF 0.00 | |
| | | | | | | | | | BILL TOTAL 195000.00 | |

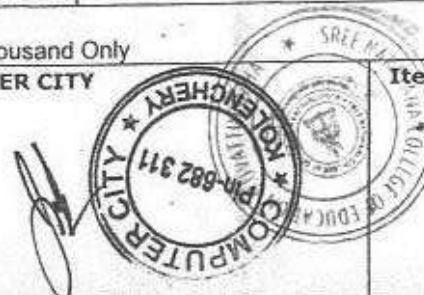
Our Bank Details: COMPUTER CITY, SOUTH INDIAN BANK
BR. KOLENCHERY, IFSC-SI8L0000348, A/C NO. 0348084000000001

Amount in words :-
Rs. One Lakh Ninety Five Thousand Only

Terms & Conditions :-

There will be no warranty or replacement for physical damage like lightning, mishandling
Delay of payment will be charged interest rate 24%, Cheque return charge Rs.500
only the warranty as per manufacturers warranty policy will be applicable for the items sold
customer directly register and follow up all onsite warranty products
We declare that the invoice shows the actual price of the goods described and that all
particulars are true and correct.

FOR COMPUTER CITY



Item Received in Good Condition

[Signature]
PRINCIPAL
Sree Narayana College of Education
Muvattupuzha

Name & Signature

Tax Invoice

I year.

| | | |
|---|-------------------------------------|-----------------------------|
| Computech Systems GROUND FLOOR, PAYWARD SHOPPING COMPLEX P. U. JUNCTION, ARAKUZHA ROAD MUVATTUPUZHA PHONE: 0485-2834243, 3207515 GSTIN/UIN: 32AKIPJ3168Q1ZQ State Name : Kerala, Code : 32 | Invoice No. 01051/2019-20 | Dated 19-Aug-2019 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer Manager Sreenarayana College of Education Muvattupuzha 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 | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|---------------|-----------|------|--------------------|
| 1 | Laptop Hp 15-Da0352tu 13/4gb/1tb/15.6/win10/with Office CND9252BGS | 8471 | 1 Nos. | 23,865.55 | Nos. | 23,865.55 |
| 2 | Carry Case Hp (18%) | 4202 | 1 Nos. | 924.37 | Nos. | 924.37 |
| | | | | | | 24,789.92 |
| | | | | | | 2,231.09 |
| | | | | | | 2,231.09 |
| | | | | | | 247.90 |
| Total | | | | | | |
| | | | 2 Nos. | | | ₹ 29,500.00 |


Amount Chargeable (in words) **INR Twenty Nine Thousand Five Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 23,865.55 | 9% | 2,147.90 | 9% | 2,147.90 | 4,295.80 |
| 4202 | 924.37 | 9% | 83.19 | 9% | 83.19 | 166.38 |
| Total | 24,789.92 | | 2,231.09 | | 2,231.09 | 4,462.18 |

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

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

WARRANTY FOR SERVICE CENTRE ONLY



for **Computech Systems**
 Authorized Signatory

This is a Computer Generated Invoice

Mcb

PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha



COMPUTER CITY
 1ST FLOOR, MANNEKKATTU BLDG, OPP BSNL ROAD
 NH FRONT, KOLENCHERY, ERNAKULAM 682311
 Phone : 9961991233, 8547880063
 E-Mail : cmptrcity@gmail.com, GSTIN : 32BLYPS7582M1ZW
 MSME : UDYAM-KL-02-0012572

GST INVOICE
CREDIT

Party Name :
SREE NARAYANA COLLEGE OF EDUCATION
 MUVATTUPUZHA
 32-KERALA
 PHONE : 9496317747

| | | | |
|--------------------------|--------------------------|-------------------------|------------|
| Invoice No | C24C25-00690 | Order No. Order Date | |
| Invoice Date Due Date | 05/06/2024 05/06/2024 | L.R. No. L.R. Date | 05/06/2024 |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|--|----------|-----|----------|----------|------|------|---------|------|---------|----------|
| 1. | EPSON L130 INK TANK PRINTER [VJ5K481075] [VJ5K454304] | 8443 | 2 | 7627.12 | 15254.24 | 0.00 | 9.00 | 1372.88 | 9.00 | 1372.88 | 18000.00 |
| 2. | DOCUMENT SCANNER DR-P215 II CANON [21GYU07048] | 84716050 | 1 | 18225.00 | 18225.00 | 0.00 | 9.00 | 1640.25 | 9.00 | 1640.25 | 21505.50 |

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | | | SUB TOTAL | | 33479.24 | |
|--------------|----------|--------|----------|---------|---------|-----------|---------------------|---|-------------|-------------------|-----------------|---------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Items :- | 2 | DIS AMT | | 0.00 | |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Qty :- | 3 | SGST PAYBLE | | 3013.13 | |
| GST 18.00% | 33479.24 | 0.00 | 0.00 | 3013.13 | 3013.13 | 6026.26 | Previous Pending :- | | 2000.00 | CGST PAYBLE | | 3013.13 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | KFC 1% | | 0.00 | |
| TOTAL | 33479.24 | 0.00 | 0.00 | 3013.13 | 3013.13 | 6026.26 | | | ROUND OFF | | 0.50 | |
| | | | | | | | | | | BILL TOTAL | 39506.00 | |

Our Bank Details: COMPUTER CITY, SOUTH INDIAN BANK
 BR. KOLENCHERY, IFSC-SIBL0000348, A/C NO. 0348084000000001

Amount in words :-
 Rs. Thirty Nine Thousand Five Hundred Six Only

Terms & Conditions :-
 There will be no warranty or replacement for physical damage like lightning, mishandling
 Delay of payment will be charged interest rate 24%, Cheque return charge Rs.500
 only the warranty as per manufacturers warranty policy will be applicable for the items sold
 customer directly register and follow up all onsite warranty products
 We declare that the invoice shows the actual price of the goods described and that all
 particulars are true and correct.

FOR COMPUTER CITY

Authorised Signatory



Item Received in Good Condition

[Signature]
 PRINCIPAL
 Sree Narayana College of Education
 - Muvattupuzha

Name & Signature

COMPUTER CITY1ST FLOOR , MANNEKATTU BLDG, OPP BSNL ROAD
NH FRONT, KOLENCHERY, ERNAKULAM 682311

Phone : 9961991233, 8547880063

E-Mail : cmptcity@gmail.com

GSTIN : 32BLYPS7582M1ZW

GST INVOICE**CREDIT**

Party Name :

SNDP HSS MUVATTUPUZHA

Invoice No

C23C24-01287

Order No.
Order Date

32-KERALA

PHONE : 9447508634

Invoice Date
Due Date21/07/2023
21/07/2023L.R. No.
L.R. Date

21/07/2023

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|---|----------|-----|----------|----------|------|------|---------|------|---------|----------|
| 1. | PRINTER EPSON M15140 EPIL [X836003340] | 84433100 | 1 | 46186.44 | 46186.44 | 0.00 | 9.00 | 4156.78 | 9.00 | 4156.78 | 54500.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | | | SUB TOTAL | 46186.44 |
|---|-----------------|-------------|-------------|----------------|----------------|----------------|---------------------|------|--|-----------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Items :- | 1 | DIS AMT. | 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Qty :- | 1 | SGST PAYBLE | 4156.78 |
| GST 18.00% | 46186.44 | 0.00 | 0.00 | 4156.78 | 4156.78 | 8313.56 | Previous Pending :- | 0.00 | CGST PAYBLE | 4156.78 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | KFC 1% | 0.00 |
| TOTAL | 46186.44 | 0.00 | 0.00 | 4156.78 | 4156.78 | 8313.56 | | | ROUND OFF | 0.00 |
| Our Bank Details: COMPUTER CITY, SOUTH INDIAN BANK BR. KOLENCHERY , IFSC-SIBL0000348 , A/C NO. 0348084000000001 | | | | | | | | | Amount in words :- Rs. Fifty Four Thousand Five Hundred Only | |
| | | | | | | | | | BILL TOTAL | 54500.00 |

Terms & Conditions :-

There will be no warranty or replacement for physical damage like lightning , mishandling
Delay of payment will be charged interest rate 24% ,Cheque return charge Rs.500
only the warranty as per manufacturers warranty policy will be applicable for the items sold
customer directly register and follow up all onsite warranty products

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

FOR COMPUTER CITY

Authorized Signatory

Item Received in Good Condition

PRINCIPAL
Sree Narayana College of Education
Muvattupuzha

Name & Signature

COMPUTER CITY

1ST FLOOR , MANNEKATTU BLDG, OPP BSNL ROAD
NH FRONT, KOLENCHERY, ERNAKULAM 682311
Phone : 9961991233, 8547880063
E-Mail : cmprcity@gmail.com, GSTIN : 32BLYPS7582M1ZW
MSME : UDYAM-KL-02-0012572

GST INVOICE

CREDIT

Party Name :
SREE NARAYANA COLLEGE OF EDUCATION
MUVATTUPUZHA
32-KERALA
PHONE : 9496317747

| | | | |
|--------------------------|--------------------------|-------------------------|------------|
| Invoice No | C24C25-00716 | Order No. Order Date | |
| Invoice Date Due Date | 07/06/2024 07/06/2024 | L.R. No. L.R. Date | 07/06/2024 |

| SN. | DESCRIPTION OF GOODS | HSN | QTY | Rate | TAXABLE | Dis | SGST | Value | CGST | Value | Amount |
|-----|--|----------|-----|----------|----------|------|------|---------|------|----------|-----------|
| 1. | HP LAP 255G9 ATH 840T7PA 3050U 4GB/256GB SSD [CND3492192] [CND3492C8K] [CND3481NGG] [CND3481P5L] [CND34910LK] [CND3492C31] [CND3481P0Z] [CND3492C12] [CND3492C7V] [CND3492CTG] | 84713010 | 10 | 17796.61 | 77966.10 | 0.00 | 9.00 | 16016.9 | 9.00 | 16016.90 | 209999.90 |
| 2. | CARRY BAG HP NORMAL | 4202 | 10 | 847.46 | 8474.60 | 0.00 | 9.00 | 762.71 | 9.00 | 762.71 | 10000.02 |
| 3. | USB WIFI ADAPTER TENDA 300MBPS TE-U3 | 8517 | 10 | 508.47 | 5084.70 | 0.00 | 9.00 | 457.62 | 9.00 | 457.62 | 5999.94 |
| 4. | HP M10 WIRED MOUSE [7CH4080Z7V] [7CH4080Z7Z] [7CH4080Z7S] [7CH4080Z80] [7CH4080Z81] [7CH4080Z7R] [7CH4080Z7T] [7CH4080Z75] [7CH4080Z7W] [7CH4080Z7X] | 84716060 | 10 | 254.24 | 2542.40 | 0.00 | 9.00 | 228.80 | 9.00 | 228.80 | 3000.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | | | SUB TOTAL | 194067.80 |
|--------------|-----------|--------|----------|----------|----------|-----------|---------------------|----------|-------------|-----------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Items :- | 4 | DIS AMT. | 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Qty :- | 40 | SGST PAYBLE | 17466.03 |
| GST 18.00% | 194067.80 | 0.00 | 0.00 | 17466.03 | 17466.03 | 34932.06 | Previous Pending :- | 41506.00 | CGST PAYBLE | 17466.03 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | KFC 1% | 0.00 |
| TOTAL | 194067.80 | 0.00 | 0.00 | 17466.03 | 17466.03 | 34932.06 | | | ROUND OFF | 0.14 |

Our Bank Details: COMPUTER CITY, SOUTH INDIAN BANK
BR. KOLENCHERY , IFSC-SIBL0000348 , A/C NO. 0348084000000001

Amount in words :-
Rs. Two Lakh Twenty Nine Thousand Only

Terms & Conditions :-
There will be no warranty or replacement for physical damage like lightning , mishandling
Delay of payment will be charged interest rate 24% ,Cheque return charge Rs.500
only the warranty as per manufacturers warranty policy will be applicable for the items sold
customer directly register and follow up all onsite warranty products
We declare that the invoice shows the actual price of the goods described and that all
particulars are true and correct.

FOR COMPUTER CITY




Authorized Signatory

Item Received in Good Condition



PRINCIPAL
Sree Narayana College of Education
Muvattupuzha

Name & Signature

**RELEVANT PAGES OF STOCK
REGISTER.**

| Sl. No | Date of Receipt | Accession No. | Particulars | Amount | No. of Purces | Bill No. & date of invoice | Remarks |
|--------|-----------------|---------------|-------------------------------|--------------|---------------|--|---------|
| 37 | 21-Mar-2006 | | Paper cutter | 510/- | 1 | Bill No. 2718, 21/03/06 | |
| 38 | 21/12/2006 | | Notice Board 1x3 Alkon Deluxe | 9600/- | 2 | Pass Agencies | |
| | | | Notice Board (small) | 700/- | 1 | Bill No. 111, 5/11/06 | |
| 39 | | | White Board | 1200/- | 1 | Alam Agencies, 5/11/06 | |
| 40 | 21/12/2006 | | Round Teapoy | 1150/- | 1 | Mk. Wadappa, Muv | |
| 41 | 21/12/2006 | | Teapoy | 1850/- | 1 | Bill No. 170, 15/12/06 | |
| 42 | " | | Corner Stand | 2500/- | 2 | Pragathi Vellal Traders | |
| 43 | " | | Revolving Chair | 3750/- | 1 | " | |
| | | | Erector Chair (Red) | 7500/- | 6 | " | |
| 45 | " | | Yestloss Chair | | | " | |
| 46 | 21/12/2006 | | Plastic Chair (325 x 40) | 13000/- | 40 | " | CRP |
| 47 | 21/12/2006 | | Computer Chair | 13375/- | 8 | " | |
| 48 | 21/12/2006 | | Computer Table | 2450/- | 1 | Bill No. 165, 15/12/06 | |
| | | | Office Table | 1875/- | 1 | Pragathi Vellal Traders | |
| 49 | 17/1/07 | | Phone (B.P.L) | 205/- | 1 | Bill No. 253, 17/1/07 | |
| 50 | | | Coin Box | 1663/- | 1 | Betta Electronics, Koyambur | |
| | | | [Manager] Table | | 1 | Bill No. 015, 12/12/07 | |
| 52 | | | Computer table | | 2 | Bill No. 1590, date 26/2/2007 | |
| 50 | 25/2/2007 | | Computers | Rs. 300000/- | 12 | Excel Systems 27/461 F. 2, 3rd floor, Orisat Square, J A Road, Kadavanthra, Cochin | |

file



PRINCIPAL
Sree Narayana College of Education,
Muvattupuzha

| Serial No | Date of Receipt | Particulars | Amount | No. of Pieces | Remarks |
|-----------|-----------------|-----------------------------|--------------|---------------|--|
| | | | | | Social Science No. 654 Commerce No. 644 |
| 64 | 21-5-2014 | Rack (Library) | 8250/- | 1 | |
| | | Capboard office plane | 23550/- | 5 | Bill No. 1540, date 21-5-2014 Thazhathaveethil Traders, Furniture & BED Centre, Muvattupuzha |
| | | Capboard Locker | 16000/- | 2 | |
| | | Capboard heavy | 16900/- | 2 | |
| | | Table 3x2 | 16500/- | 6 | |
| | | Computer table | 5400/- | 2 | |
| | | Computer table | 3450/- | 1 | |
| | | Computer | | 2 | Bill No 759, date 22-5-2014, IT City Pallitachary, Paropakuda, Muvattupuzha |
| 68 | 11-11-2015 | Dusk | Rs. 163500/- | 35 | |
| 67 | | Bench | | 35 | |
| 68 | | Camera | Rs. 48000/- | 6 | Bill No. 47, dt. 7-9-2015, Zensonic Security Systems, DDVijaya Bhavan, 3rd floor, Ph - 98472016319 |
| 69 | | Hamoodias - Double Reed - 1 | | 1 | |
| | | Sultha box | | 1 | |
| 70 | | Mirror | | 2 | |
| 71 | 07-07-201 | Moulded chairs | Rs. 63000/- | 80 | Bill No. 749 dt 02-07-2021 of Thazhathaveethil Traders Muvattupuzha. |



Mela
PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha

| Sl. No | Date of Receipt | Particulars | Amount | Quantity | |
|--------|-----------------|--|----------------------------|----------|--|
| 1 | 17.01.2018 | Projector | Rs. 28000/- | 1 | Bill No. 40/103414, date 14.01.2018 Lulu Connect, A Division of Lulu International Shopping Mall, Edappally, Kochi - 29 |
| 2 | 25.06.2018 | Photostat Machine | Rs. 3342 | 1 | Bill No. 001, date 25.06.2018, Kunnath Business Machines, Chittan Road Cochin |
| 3 | 07.11.2018 | Delta Ampcon 1MX3KVA (Ext - LB) UPS | Rs. 21100 | 1 | Bill No. GPS-G/18-19/0240, date 7.11.2018 Green Power Solution, Lalsalams Road, Pomusummi, Vyttila, Cochi |
| 4 | 19.08.2019 | Laptop | Rs. 29500 | 1 | Bill No. 01051/2019-20, date 19.8.2019 Computech Systems, P.O. Junction, Anaku- zha Road, Muvattupuzha |
| 5 | 19.08.2019 | Biometric Device | Rs. 23600/- | 1 | Bill No. 14220, date 19.08.2019, Insto Consultancy Services Pvt Ltd, Thirikkavayal, Kakkanad |
| 6 | 16.08.2019 | Water Cooler - Voltas Refrigerator | Rs. 40,500/- | 1 | Bill No. MUDA_1914402385, dt. 16.08.2019 Nandilath G-Must, MC Road, Vachappilly Junction, Muvattupuzha |
| | | | Rs. 8000/- | 1 | |
| 7 | 15.05.2019 | Camera installation charge and ECTV Cable & Cabling | Rs. 27192/- Rs. 50811/- | 12 | Bill No. 258029, 30, dt. 15.05.2019 Zensonic Security Systems, Karikkal Road, Manassery Jn., Kochi |
| | | (2) DVR 16 channel Full HD | | 9 | |
| | | (2) Dome IR Full HD Camera | | 2 | |
| | | (4) Bullet IR Full HD Camera | | 1 | |
| | | (5) Power Supply for Camera | | | |
| | | (6) Hard Disk | | | |



Mel
PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha

| Sl. No | Date of Receipt | Particulars | Amount |
|--------|-----------------|--------------------------------------|-------------|
| 8 | 2.11.2020 | Computer | Rs. 31600/- |
| 9 | 10.2.2021 | Computer | Rs. 71334/- |
| | | (1) Monitor Dell 19.5 INCH HV | |
| | | (2) Keyboard Dell USB_KB216 | |
| | | (3) Optical Mouse Dell USB_MS116 | |
| | | (4) Ram 4 GB DDR4 1 Data Desktop-286 | |
| | | (5) Mother Board Asus Prime | |
| | | (6) Mother Board Gig GIGABYTE | |
| | | (7) Mother Board Asus Prime | |
| | | (8) Processor Intel Dual Core | |
| | | (9) SSD 240 GB ONLY SATA | |
| | | (10) Cabinet Frontech Century, Green | |
| | | (11) SMPS Frontech 450 Watts | |
| | | (12) Cabinet Enter | |
| | | (13) SSD 120 GB KINGSTON | |
| | | (14) Processor Intel Core | |
| | | (15) DCT Express Cards GIGABYTE | |
| | | (16) HDD WD 1TB BLUE SATA | |
| 10 | 24-9-2021 | Computer | Rs. 3100/- |
| 11 | 11-12-2021 | Modem Aliphion 6 Fiber Polywire | Rs. 400/- |

| Quantity | |
|----------|---|
| 1 | Bill. No. 1133, date 2.11.2020 Colma Computer Systems (2011-2020) 'Dandaprabha' Compen, S.M.D. Junction 'Duvall'apudha. |
| 2+ | Bill. No. 220221-05472, date 10-2-2021 Computer City, Kolenchery, Ernakulam (Kd) |
| 2+ | " |
| 2+ | " |
| 2+ | " |
| 12 | " |
| 11 | " |
| 1 | " |
| 23 | " |
| 23 | " |
| 14 | " |
| 24 | " |
| 10 | " |
| 1 | " |
| 1 | " |
| 1 | " |
| 1 | " |
| 1 | Bill. No. 02022-02865, date 24-9-21 Computer City, 1st Floor, Mannakkal Building, Kolenchery |
| 1 | Bill. No. 832, date 11-12-2021, A G Electronics, Thattathikulam Towers, A M Road, Kalthamangalam |



Moh
 PRINCIPAL
 Sree Narayana College of Education
 Muvattupuzha

| Sl. No. | Date of Receipt | Particulars | Amount |
|---------|------------------------|--|--------------------------|
| 12 | 21-12-21 12-01-2022 | T2A 4000EM Amplifier SMX 902T Speaker Box ADM 411 Microphone | 22166 24044 2818 |
| 13 | 18-01-2022 | other fittings, cable etc | 45060 |
| 14 | (1) (2) | Wall Speaker Condless Mic | 18000 7000 |
| 15 | 27-01-2022 | Acas Laptop Laptop Dell Inspiron 3510 Pentium 4GB/256/W10 | 66000 128000 |
| 16 | 01-02-22 | Wireless Mouse Logitech M180 | 4200 |
| 17 | 09-8-22 | APEC Pannel 40KVAR Meter Pannel | 113633 37500 |
| 18 | 30-8-22 | currency counter | 12115 |
| 19 | 15-7-23 | Refrigerator | 25000 |

| Quantity | |
|----------|--|
| 1 | Bill No. GB 1522, date 21-12-2021 |
| 3 | AT. Electronics, Francis Building, Velayammooor Road, Thiruvur |
| 2 | Bill No. CA, 71, date 18-01-2021, ABE Events, Nyree Pro Audio & Lighting Ummattadu, Oozamam, |
| 2 | Bill No. D1670, date 17-01-2022, Matrix Electronics, Marakadu P.O, Thoduphaha |
| 1 | Bill No. C21C22 04055, date 27-01-22 Computer city, BSNL Road, Kolenchery |
| 4 | |
| 6 | Bill No. C21C22 04107, date 01-02-2022 Computer City, Kolenchery |
| 1 | Bill No. GST 122 28/109, date 9-02-2022 Leela Electric, Pampakuda P.O, Muvattupuzha (Via) Kankulam (Dist) |
| 1 | |
| 1 | Bill No. ATXL 495, date 30-08-2022 Harshali Intra Solutions Pvt Ltd, Khasara No. 306, 348-305, Road Pudiham Punjab - 141113 |
| 1 | Bill No. MVP2 POST 1322, date 15-7-23 Dittappillil Agencies, Muvattupuzha, XV1B10B & B9B70, cherupuzem Complex, opp Nirmala H.S, Muvattupuzha |



Mel
PRINCIPAL
Sree Narayana College of Education
- Muvattupuzha

| Sr. No. | Date of Receipt | Particulars | Amount |
|---------|-----------------|-------------|--------|
|---------|-----------------|-------------|--------|

| | | | |
|----|-----------|--------------------------|------------|
| 20 | 21-7-2023 | Printer Epson N1510 EPBK | Rs 54500/- |
|----|-----------|--------------------------|------------|

| | | | |
|----|-----------|--------------------------------------|-------------|
| 21 | 31-8-2023 | Havells SPV 545 WP Fervid - PMHC 545 | Rs 124600/- |
|----|-----------|--------------------------------------|-------------|

| | | | |
|----|------------|----------------------|------------|
| 22 | 16-11-2023 | Samsung Galaxy A4 5G | Rs 16100/- |
|----|------------|----------------------|------------|

| | | | |
|----|------------|--|-------------------------|
| 23 | 05-12-2023 | EPSON EO1 LCD Projector (2) Ceiling Mount Kit with 10 Mtr 4 K. HDMI Cable 10 Mtr Moulding Type power cable case and cup Normal | Rs 36000/- Rs 7500/- |
|----|------------|--|-------------------------|

| | | | |
|----|-----------|------------------------|------------|
| 24 | 24-2-2024 | Blue Star Water Cooler | Rs 40900/- |
|----|-----------|------------------------|------------|

| | | | |
|----|--|---|-------------|
| 25 | | Salas Havells SPV 545 WP Fervid - PMHC 545 | Rs 194880/- |
|----|--|---|-------------|

Quantity

1 Bill No. - 223227 - 21287, date 21.07.2023
Computer Ety, 1st Floor, Mannikkal
Building, Old BSNL Road, NH Front,
Kolunchey, Ernakulam (Dist)

55.000 Nos

Bill No. CBC/0297/2023-24
date 31-8-2024, Creative Business
Cooperation - 2023-24, 53/344,
Convent Road, Ponnusanni, Vythila P.O.
Ernakulam

1

Bill No. A2789, date 16-11-2023,
Samsung Smart Cafe, Rainbow Smart
zone, MK Road, Muvattupuzha.

1

Bill No. 69 date 5.12.2023, Alun
Agencies, Agriculture Co-op Bank
Building, Vellankunnam, Muvattupuzha
Ernakulam (Dist)

1

Bill No. 2267995, date 24-2-2024,
Bismi Connect Pvt Ltd, B/244 A and
B/244 B, PVN Square, Onway Junction,
Kothamangalam

Bill No. CBC/0297/2023-24 date 31-8-2023
Creative Business Cooperation 53/344,
Convent Road, Ponnusanni, Vythila P.O.,
Ernakulam (Dist)



[Signature]
PRINCIPAL

Sree Narayana College of Education
Muvattupuzha

| Sl. No. | Date of Receipt | Particulars | Amount |
|---------|-----------------|---|--------------|
| 26 | 06-05-24 | (1) Voltas AC INV 543V VESTRA BLUWINT 20 T.3 Star ON | Rs. 21800/- |
| | | (2) Godrej AC INV 51C 18 T.T.3 W.1.5T 3 Star ON | Rs. 30990/- |
| | 23-05-24 | (1) Galtech Sirius Interactive Flat Panel 65" | Rs. 90000/- |
| | | (2) Epson EOT LCD Projector | Rs. 70000/- |
| | | (3) Liberty ceiling mount kit 10.Mtr 4 K HDMI 10.Mtr power Cable including | Rs. 12000/- |
| | 27-05-24 | Epson E1 LCD Projector | Rs. 35000/- |
| | | (2) Ceiling Mount kit with 10.Mtr Moulding Type power cable | Rs. 6000/- |
| | 05-06-24 | (1) Epson L130 Ink tank Printer | Rs. 18000/- |
| | | (2) Document Scanner DR-P215 II Canon | Rs. 21500/- |
| | 07-06-24 | (1) HP Laptop | Rs. 209999/- |
| | | (2) Carry Bag HP Normal | Rs. 10000/- |
| | | (3) USB WIFI Adapter Teneta | Rs. 5999/- |
| | | (4) HDMI10 Wired Mouse | Rs. 3000/- |

| Quantity | |
|----------|--|
| 2 | Bill No. 2322817, date 05.05.2024 Bicori Connect Pvt Ltd, 14/226 and 14/227 Ground Floor and First Floor, Adcopurambo, Muvattupuzha. |
| 1 | |
| 1 | Bill No. 14, date 23-05-2024, Alen Agencies, Vellorekkurram, Muvattupuzha |
| 2 | Ernakulam (Dist) |
| 2 | |
| 1 | Bill No. 16, date 23/5/2024, Alen Agencies, Vellorekkurram, Muvattupuzha |
| 1 | Ernakulam (Dist) |
| 2 | Bill No. E24E25-00690, date 05.6.2024 Computer City, 1st Floor, Mammakkattu Building, Opp BSNL Road, Kolenchery, Ernakulam (Dist) |
| 10 | Bill No. E24E25-00716 date 07.06.24 Computer City, 7th Floor, Mammakkattu Building, BSNL Road, NH Front, Kolenchery, Ernakulam (Dist) |
| 10 | |
| 10 | |
| 10 | |



Mel
PRINCIPAL
 Sri Narayana College of Education
 Muvattupuzha