

SUBJECT TO PARAVUR JURISDICTION
(Original)

Dated 16/09/2014

SUBJECT TO PARAVUR JURISDICTION
(Original)

Dated 25/08/2014

Invoice No : 4,040

MIRROR COMPUTERS

V.383, Penta Plaza, N.Paravur,

Ernakulam, Kerala 683513

Mob: : 9847409626

TAX INVOICE

(FORM 8B)

Party : SREE SANKARACHARYA UNIVERSITY OF
SANSKRIT, KALADY.

Order Number
End of list

Despatch Document

Delivery Note

S.No	Description of Goods	Quantity	Rate	VAT %	Total
1	PROCESSOR INTEL CORE I3 3220	20xNo	6,785.00	5.00	135,700.00
2	MB GIGABYTE H61M-S	20xNo	2,700.00	5.00	54,000.00
3	RAM 4GB DDR3 TEAM	20xNo	2,600.00	5.00	52,000.00
4	HDD 500 THOSHIBA INTERNAL	20xNo	3,150.00	5.00	63,000.00
5	DVD RW LG SATA	20xNo	1,048.00	5.00	20,960.00
6	COMP CABINET INTEX	20xNo	1,100.00	5.00	22,000.00
7	MONITOR 18 LED COMPAQ	20xNo	5,250.00	5.00	105,000.00
8	DESKJET IBALL EXCLUSIEVE K9	20xNo	700.35	5.00	14,007.00
9	UPS 630VA IBALL	21xNo	1,484.70	14.50	31,178.70

Necessary entries have been made in
the Stock Register of General Store
vide Page No. 60, 227

Equipment Reg.
Vol - III & IV

Cess : 0.00 Freight : 0.00 VAT Amount : 27,854.26 Net Total : 497,845.70
Discount : 0.00 RoundOff : 0.04 Grand Total : 525,700.00

Amount Chargeable (in words) :

Five Lakh Twenty Five Thousand Seven Hundred Only

Company's VAT TIN : 32150963507

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

This is a Computer Generated Invoice

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 20% per annum will be charged on overdue bills and Rs 250/- will be charged for every dishonoured cheques.

For MIRROR COMPUTERS

Authorised Signatory

Invoice No: 4,713

Dated 16/09/2014

MIRROR COMPUTERS

V/383, Penta Plaza, N.Paravur,

Ernakulam, Kerala 683513

Mob: 9847409626

TAX INVOICE

(FORM 8B)

Party: SRI SANKARACHARYA UNIVERSITY OF
SANSKRIT, KALADY.

Order Number
End of list

Despatch Document

Delivery Note

S.No.	Description of Goods	Quantity	Rate	VAT %	Total
1	PROCESSOR INTEL CORE I3 I3200	5xNo	6,785.00	5.00	33,925.00
2	MB 6GB BYTE 16GMS	5xNo	2,700.00	5.00	13,500.00
3	RAM 4GB DDR3 11AM	5xNo	2,600.00	5.00	13,000.00
4	HDD 500 THOSHIBA INTERNAL	5xNo	3,150.00	5.00	15,750.00
5	DVD RW LG SATA	5xNo	1,048.00	5.00	5,240.00
6	COMP CABINET INTEN	5xNo	1,100.00	5.00	5,500.00
7	MONITOR 17.1" LCD COMPAQ	5xNo	5,250.00	5.00	26,250.00
8	KEY BOARD BALL BUNDLE SHINY	5xNo	700.35	5.00	3,501.75
9	AC cable	5xNo	0.01	5.00	0.05

Necessary entries have been made in
the Stock Register of General Store

H
26/10/14 vide Page No... *Ex. Equipments Reg. Vol-III*

Cess : 0.00	Freight : 0.00	VAT Amount : 5,833.34	Net Total : 116,666.80
	Discount : 0.00	RoundOff : (0.14)	Grand Total: 122,500.00

Amount Chargeable (in words) :

One Lakh Twenty Two Thousand Five Hundred Only

Company's VAT TIN : 32150963507

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.

This is a Computer Generated Invoice

For MIRROR COMPUTERS

Authorized Signature

Terms & Conditions

1. Goods once sold will not be taken back or exchanged
2. Interest @ 24% per annum will be charged on overdue bills and Rs. 50/- will be charged for every dishonoured cheque.
3. Our responsibility ceases as soon as the goods leave our premises and we are not responsible for breakages or loss in transit.
4. All disputes shall be subject to Paravur Jurisdiction.
5. All warranty claims should be supported by this invoice.
6. Warranty covered by manufactures policy.

(Original)

Invoice No : 7,232

Dated 12/12/2014

MIRROR COMPUTERS

V/383, Penta Plaza, N.Paravur,

Ernakulam, Kerala 683513

Mob : 9847409626

10419/ES-45505/13.

DE. 9/12/14.

TAX INVOICE

(FORM 8B)

Party : SREE SANKARACHARYA UNIVERSITY OF
SANSKRIT, KALADY,

Order Number End of list	Despatch Document	Delivery Note			
S/no	Description of Goods	Quantity	Rate	VAT %	Total
1	PROCESSOR INTEL CORE I3 3220	3xNo	6,785.00	5.00	20,355.00
2	MB GIGABYTE H61M-S	3xNo	2,700.00	5.00	8,100.00
3	RAM 4GB DDR3 ADATA	3xNo	2,600.00	5.00	7,800.00
4	HDD 500GB WD SATA	3xNo	3,150.00	5.00	9,450.00
5	DVD RW LG SATA	3xNo	1,048.00	5.00	3,144.00
6	CABINET ZEBRONICS WITH SMPS	3xNo	1,100.00	5.00	3,300.00
7	MONITOR 18 LED COMPAQ	3xNo	5,250.00	5.00	15,750.00
8	KEY BOARD IBALL BUNDLE SHINY	3xNo	700.35	5.00	2,101.05
9	UPS 630VA IBALL	10xNo	1,484.70	14.50	14,847.00

Received the items as per
specification and installed successfully

Chendhur K. Babu

Necessary entries have been made in
the Stock Register of General Store
vide Page No. 51, 227.....

Equipments Reg
201-III & IV

Cess : 0.00	Freight : 0.00	VAT Amount : 5,652.82	Net Total : 84,847.05
Discount : 0.00	RoundOff : 0.13		Grand Total : 90,500.00

Amount Chargeable (in words) :
Ninety Thousand Five Hundred Only

Company's VAT TIN : 32150963507

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.
This is a Computer Generated Invoice

For MIRROR COMPUTERS
Authorised Signatory

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. Interest @24% per annum will be charged on overdue bills and Rs.250/- will be charged for every dishonoured cheques.
3. Our responsibility ceases as soon as the goods leave our premises and we are not responsible for any breakages or loss in transit.
4. All disputes shall be subject to Paravur Jurisdiction.
5. All warranty claims should be supported by this invoice.
6. Warranty covered by manufactures policy.

141833
13 NOV 2015

2422/EST

TAX INVOICE

Category No. C 25

Original for Buyer



KERALA STATE ELECTRONICS
DEVELOPMENT CORPORATION LTD.
(A Government of Kerala Undertaking)

KELTRON CONTROLS DIVISION
AROOR-688534 ALAPPUZHADIST, KERALA
Tel : 95 478 2872323 Fax : (0478)2872322

PRE-AUTHENTICATED

AUTHORISED SIGNATORY

TIN No : 32040270922
CERange : Cochin 1,P.T.Jacob Road,
Thoppumpady, Cochin-682 005
CEDivision : Asst.Commr., Ernakulam II Divn
Central Excise Bhavan,
Kathrikkadavu, 682 017
Collectorate : Cochin
PLA No : 435/CHN/81
I.T.PAN. No : AABCK 1319E
Regn.&ECC No : AABCK 1319EXM 009
ST Reg.No : COM-INS & MAI-REP/COCHIN-1/2/2003 DL24-7-2003
STC No. : AABCK 1319 EST 004
CIN No. : U74999KL1972SGC002450

THE REGISTRAR
SREE SANKARACHARYA UNIVERSITY
OF SANKRIT
KALADY POST, ERNAKULAM - 683 574

INVOICE No. 435/15-16 Date 09/11/2015

Your Order No : 2422/EST/SSUS/2013 dtd 21/11/2015

Delivery Note No. : 91023 Date 09/11/2015

LR/RR/RPP No. Date

Document through :

Payment Terms : 100% against delivery

Consignee :

P.O Sl.No	SCH	Comm Code	Commodity Description	Unit	Qty	Rate (Rs)	Amount (Rs)
1	III	90060	Keltron P C Assembly Preloaded with Linux SI No 88362	Nos	1	27005.29	27,005.29

*Twisted
assembly & received the
good in spot order
13/11/15
Necessary entries made in
the Stock Register of General Store
vide Page No. 61. Equipment Register Vol-III
Sudha Akhapat
N
Sulke
Com. Secy*

		Total	27,005.00
		Add.P&F Charge @	.00%
			.00
		Total	27,005.00
Name of Excisable Commodity	: Electronics Goods	Assessable value	
Tariff item & Sub Item No	: 84713010	Excise Duty	12.50 %
Sl.No.&Date of Debit Entry	:	Education Cess@	.00 %
Date& Time of Preparation	: 09/11/2015	Higher Education Cess	.00 %
Date & Time of Removal	:	Sub Total	30,381.00
Customer's TIN.No.	:	C.S.T.against C form @	.00 %
Customer's C.S.T.No	:	VAT @	5.00 %
I.T.Pan No	:	SS Cess	.00 %
CE Regno.No	:	Insurance @	.00 %
CE Division	:	Freight	To Pay
Collectorate	:	Grand Total	31,900.00
ECC No.	:	Less :Diff in Transfer	
		Less :Advance	
		Less :Retention	.00
		Net Payable	(Rs) 31,900.00

Net Payable in words : Rupees thirty one thousand nine hundred only

Excise Duty in words : Rupees three thousand three hundred seventy six only

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 MAT Act 2002.

Invoice No : 5,754 *19*

Dated 14/10/2015 *R*

MIRROR COMPUTERS
V/383, Penta Plaza, N.Paravur,
Ernakulam, Kerala 683513
Mob : 9847409626

*Necessary entries have been made in
the Stock Register of General Store
vide Page No. 100... Equip. Recy. Vol - I
100 . Equip. Recy. Vol - II*

*Necessary entries have been made in
the Stock Register of General Store
vide Page No. 100... Equip. Recy. Vol - I*

TAX INVOICE
(FORM 8B)

Party : SREE SANKARACHARYA UNIVERSITY OF
SANSKRIT, KALADY

Order Number End of list Dispatch Document Delivery Note

Sno	Description of Goods	Quantity	Rate	VAT %	Total
1	PROCESSOR INTEL CORE I3 3220	1xNo	6,785.00	5.00	6,785.00
2	MB GIGABYTE H61M-S	1xNo	2,700.00	5.00	2,700.00
3	RAM 4GB DDR3	1xNo	2,600.00	5.00	2,600.00
4	HDD 500 THOSHIBA INTERNAL	1xNo	3,150.00	5.00	3,150.00
5	DVD RW LG SATA	1xNo	1,050.00	5.00	1,050.00
6	CABINET ATX FRONTECH	1xNo	1,100.00	5.00	1,100.00
7	MONITOR 18.5 LED COMPAQ	1xNo	5,250.00	5.00	5,250.00
8	KB BUNDLE IBALL SUPERIO	1xNo	698.00	5.00	698.00
9	AC Code	1xNo	0.10	5.00	0.10
	Mouse Pad Alba	1xNo	0.10	5.00	0.10
11	UPS 630VA IBALL	2xNo	1,484.70	14.50	2,969.40

*Willy S. Sankaracharya
Dakshin, Sankaracharya*

*Received installed the
computer in the office
of 1255
computer is working
is good
14/10/2015*

Cess : 0.00 Freight : 0.00 VAT Amount : 1,597.23 Net Total : 26,302.60
Discount : 0.00 RoundOff : 0.17 Grand Total: 27,900.00

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

Company's VAT TIN : 32150963507

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.

*necessary entries have been made
in the Stock Register
1255, 1255*

For MIRROR COMPUTERS
Authorized Signatory



Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. Interest @24% per annum will be charged on overdue bills and Rs.250/- will be charged for every dishonoured cheques.
3. Our responsibility ceases as soon as the goods leave our premises and we are not responsible for any breakages or loss in transit.
4. All disputes shall be subject to Paravur Jurisdiction.
5. All warranty claims should be supported by this invoice.
6. Warranty covered by manufactures policy.

This is a Computer Generated Invoice

1.16. 9816/Est/1554

20

Original : Buyer's copy

Invoice No: 0061

Date : 20.08.2016

QUINZE TECHNOLOGIES PRIVATE LIMITED

1ST FLOOR, KALATHIL TOWERS,
33/19 D8, CIVIL LINE ROAD
PADIVATTOM, KOCHI - 682 024.
0484-2806153
FORM 8B/TAX INVOICE

Necessary entries have been made in
the Stock Register of General Store
vide Page No. 100, Equipment
Reg. Vol - V

M/S

PARTY : The Registrar, Sree Sankaracharya University of Kerala, Kalady P O - 683 574
Ref : PO No.Est/9816/SSUS/2012 (sub file) dated 12.08.2016.

Sl No	Sch No	Com Code	Description	Qty	Rate	Per	Rate/Tax	Amount
1			Desktop PC Brand : DELL Model : VOSTRO 3250 Warranty : 3yr on site S/N. 6G5RFD2, CN- MMK39-72872-64M-DRVI	1 No	42,371.43	No	5%	42,371.43
			TOTAL	1				42,371.43
			VAT Output 5%					2,118.57
			ROUND OFF ()					0.00
			GRAND TOTAL					44,490.00

E & OE

Amount chargeable (in words):
Rs. Forty four thousand four hundred and ninety only

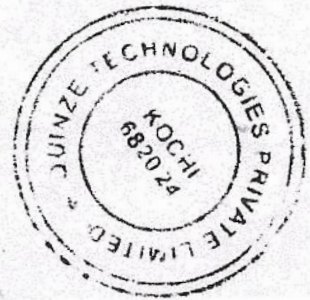
For Quinze Technologies Pvt Ltd

Company's VAT TIN : 32071311448
Company's CST No : 32071311448C

[Signature]

Authorised Signatory

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 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 date of this bill.



Original : Buyer's copy

Invoice No: 0091

Date : 25.10.2016

QUINZE TECHNOLOGIES PRIVATE LIMITED
1ST FLOOR, KALATHIL TOWERS,
33/19 D8, CIVIL LINE ROAD
PADIVATTOM, KOCHI - 682 024.
0484-2806153
FORM 8B/TAX INVOICE

PARTY : The Registrar, Sree Sankaracharya University of Sanskrit, Kalady PO - 683 574
REF : PO No.12512/Est.2/SSUS/2015 dated 24.10.2016.

Sl No	Sch No	Com Code	Description	Qty	Rate	Per	Rate/Tax	Amount
1			Branded Computer : ACER Intel Core i3, 4GB DDR3, 500GB HDD, Mother board H61 gigabyte, DVD Writer, 18.5" LED Monitor, ATX cabinet, Key board, Optical Mouse. Warranty : 3 yrs on site	1 No	25,333.33	No	5%	25,333.33
2			ALL IN ONE PRINTER : H P Model : Laserjet M1136 MFP Warranty : One year on site	1 No	10,847.62		5%	10,847.62
			TOTAL	2				36,180.95
			VAT Output 5 %					1,809.05
			ROUND OFF ()					0.00
			GRAND TOTAL					37,990.00

Amount chargeable (in words):

E & O E

Rs. Two thousand five hundred and twenty only

Company's VAT TIN : 32071311448
Company's CST No : 32071311448C



For Quinze Technologies Pvt Ltd

Authorized Signatory

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 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 date of this bill.

Received and installed

Divya.K
Assistant

Necessary entries have been made in the Stock Register of General Store vide Page No. 101.80-81

Necessary entries have been made in

the Stock Register of General Store

vide Page No. 101.80-81

Equipment Reg. vol - V & VI

22
2724/Est

BILL/TAX INVOICE

Consignee: The Deputy Librarian ETD Lab - University Library Sree Sankaracharya University of Sanskrit Kalady Main Campus, Kalady P.O., Ernakulam District Kerala 683 574	No.: 076	Dated: 05/11/2016
	DC No.: 076	Dated: 05/11/2016
	P.O. No.: 2724/Est/SSUS/2016	
	Dated : 17/10/2016	

Sr No	Item Description	Qty	Rate per unit/Rs.	Total Rs.
01	'KBS' Brand Desktop Computer - Model: "Attitude" Intel Core i3-6098, 6 th Generation Processor, 3.6GHz, 3M Cache, Intel H110 Chipset based Motherboard, 1 TB SATA Hard Disk Drive, 7200 rpm, 4 GB 2133 MHz DDR4 RAM with 32 GB expandability, 18.5" TFT/LED Widescreen Flat Panel Monitor, Intel Integrated Graphics, 24X DVD R/W, 104 Keys Standard Keyboard, Optical Scroll Mouse, Mini Tower Cabinet with SMPS, Three years on-site Comprehensive warranty. Sl. No.: 161136915 to 161136927	13 Nos.	25,777.35	3,35,106.00
	Add: CST @ 6%			20,106.00
	GRAND TOTAL			3,55,212.00

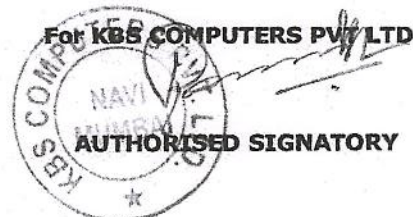
Rupees: Three Lac Fifty Five Thousand Two Hundred Twelve Only.

Sales Tax Form : - Terms of Payment : As per P.O. VAT TIN No. 27660349949V w.e.f. 01.04.2006 CST TIN No. 27660349949C w.e.f. 01.04.2006	Necessary entries have been made in the Stock Register of General Store vide Page No. 101. Equipment Reg. Vol - I
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Terms of Sale:

- Payments should be made as per terms of payment stipulated in this Invoice, otherwise interest at the rate of 24% per annum will be charged. Cheques/Demand Draft to be drawn in favour of "KBS Computers Pvt. Ltd., payable at Mumbai.
- Sales Tax declaration form should reach our Office within seven days from the date of Invoice, otherwise supplementary invoice for full tax will be charged.
- Our responsibility ceases the moment goods leave our premises.
- Subject to Mumbai jurisdiction.

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid".



KBS Computers Pvt. Ltd.

Approved Suppliers to Government of India
 KBS House, Plot No. EL-118, MIDC, Mahape, Navi Mumbai-400 710, INDIA
 Tel.: 022 6136 6060 Fax: 022 27680005 / 61366036
 KBS Helpline (Service Support) : 022 2768 7777 / 2768 7878 / 2761 7777



TIN : 32071232226
(Tax Payer's Identification Number)

CST Reg. No.:
(Extra Copy)

ZOLTUS SOLUTIONS LLP
NEAR TKM ENGG. COLLEGE, KARICODE, KOLLAM, BRANCH
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. : 90

Date : 6-Jan-2017

Name & Address of the purchaser with TIN, if any Sree Sankaracharya University of Sanskrit , ,

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		COMPUTER ACER 6349 Uxvjksi357g3656077, Uxvjrsi357g3656302 Uxvjksi357g3656069		22,738.09/No's	3 No's	68,214.27		68,214.27		68,214.27
2		Monitor Acer 18.5" TFT LED Mmt3fss00163500ad43b00 Mmt3fss001625008dc3b00 Mmt3fss001625008f43b00		5,714.28/No's	3 No's	17,142.84		17,142.84		17,142.84
3		Hard Disk Toshiba 2 TB External 96EBT26ATG3E		6,133.33/No's	1 No's	6,133.33		6,133.33		6,133.33
		Output Vat 5% Round Off	5 %						4,574.52	4,574.52
										0.04
TOTAL					7 No's	91,490.44		91,490.44	4,574.52	96,065.00

GRAND TOTAL IN WORDS ₹ Ninety Six Thousand Sixty Five Only

E&OE

made in
the Stock Register of General Store
vide Page No. 102, 235.

M/S

Equipment Reg. VI-V

*The buyer on approval
with receipt specification
and any satisfactory
[Signature]*



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

INVOICE

Form 8B [See Rules 58(10)]

(Triplicate)

TECHNOLOGY EXCELLENCE GROUP (TEG) 39/5366, 4th Cross Road, Thoundayil Lane, Panampilly Nagar, Kochi-682036 E-Mail : jayanath@tegworld.net		Invoice No. TEG/COC/16-17/230	Dated 21-Feb-2017
Consignee Sree Sankaracharya University of Sankrit Kalady Post, Ernakulam (Dist), Kerala - 683 574 Tel: 0484-2463380		Delivery Note Mode/Terms of Payment After Delivery	Supplier's Ref. Other Reference(s)
Buyer (if other than consignee) Sree Sankaracharya University of Sankrit Kalady Post, Ernakulam (Dist), Kerala - 683 574 Tel: 0484-2463380		Buyer's Order No. Est/14275/SSUS/2015	Dated 20-Feb-2017
		Despatch Document No.	Delivery Note Date
		Despatched through By Road Carrier	Destination Kalady
		Terms of Delivery Direct	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3046MT Intel Core i3 Processor, DDR4 4GB RAM, TB HDD, DVD, RW, Ubuntu Service Tag:7K40RG2,7K54RG2,7K6XQG2, 7K9ZQG2,7KHVQG2,7KL3RG2,7KM4RG2, 7KP4RG2,7KRWQG2,7KT2RG2,7KTXQG2, 7KYVQG2,7KZWQG2,7KZXQG2,7L03RG2		5	15.00	nos		32,710.00 nos 4,90,650.00
2	Dell Monitor 19.5"		5	15.00	nos	0.01 nos	0.15
3	Canon MF 4820D Printer		Nil	2.00	nos	11,999.00 nos	23,998.00
							5,14,648.15
Less :							
Output Vat @5% Round Off							5 % 25,732.40 (-0.05)
		Total		32.00 nos			₹ 5,40,380.50 E & O.E

Necessary entries have been made in
the Stock Register of General Store
vide Page No. 102, 103... *SI = Equipment Reg. vol - V*

Amount Chargeable (in words)
INR Five Lakh Forty Thousand Three Hundred Eighty and Fifty paise Only

Company's VAT TIN : 32071163681
 Company's CST No. : 32071163681C
 Company's Service Tax No. : AKYPM4782FSD001
 Company's PAN : AKYPM4782F

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

for TECHNOLOGY EXCELLENCE GROUP (TEG)

 Authorised Signatory

This is a Computer Generated Invoice

H.O.: Near Manorama Jn.
Adj. to Focuz Biwheelers,
Kadavanthra
Kochi-682036. Ph:405554:
e-mail:sales@focuzcomputers.com

FOCUZ COMPUTERS

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

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

28/286A S.A.ROAD, PANAMPILLY NAGAR, KOCHI.
Pin 680036

GSTIN :
32AAACB9529J12N
CIN :U50300KL1995PTC009187

TAX INVOICE

SOLD TO	THE REGISTRAR:FC-CUST/73878, Sree Sankaracharya University Of Sanskrit, Kalady Post, Ernakulam 683574	Invoice No :FcRHoI17SA472 Date:29-09-2017
		Pur.Ord.No :
		Des.Doc.No :
		Payment Type :credit
State	: (32)KERALA	

SINO.	Description of Goods	HSN	Qty	Unit Price	GrossValue	Rate	Amount	Rate	Amount
1	ACER COMPUTER VERITON-IC6568K (CORE I3-37100/4GB/1TB/DOS/18.5 INCH LED) UXB1J5TI80H3892053 MMLY0SS004732024728507	8471	1	27966.10	27966.1	9.0	2516.95	9.0	2516.95
2	ACER COMPUTER VERITON-IC6568K (CORE I3-37100/4GB/1TB/DOS/18.5 INCH LED) UXB1J5TI80H3892103 MMLY0SS004732024918507	8471	1	27966.10	27966.1	9.0	2516.95	9.0	2516.95
3	ACER COMPUTER VERITON-IC6568K (CORE I3-37100/4GB/1TB/DOS/18.5 INCH LED) UXB1J5TI80H3892062 MMLY0SS004732024898507	8471	1	27966.10	27966.1	9.0	2516.95	9.0	2516.95

Necessary entries have been made in
the Stock Register of General Store
vide Page No. 104 Equipment by Vel (V)

GROSS VALUE TOTAL	NET AMOUNT	TOTAL TAX	GRAND TOTAL
83898.3	83898.3	15101.69	99000

RUPEES : **Ninety Nine Thousand Only**

Customer Signature & Address Seal	Prepared by	Checked by	Cashier	For FOCUZ COMPUTERS Manager
-----------------------------------	-------------	------------	---------	--------------------------------

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 GST ACT and the rules made thereunder. It is also certified that my/our registration under GST ACT is not subject to any suspension/cancellation and it is valid as on the date of this bill.
1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam Courts only.

paid by me H. S. S. S.



Thinking Different

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KBS Computers Pvt Ltd
 KBS HOUSE, PLOT NO EL 118, MIDC MAHAPE
 NAVI MUMBAI
 GSTIN/UID: 27AAACK1977F1Z1
 State Name : Maharashtra, Code : 27
 CIN: U31200MH1994PTC081796
 E-Mail : response@kbsindia.com

Buyer
Sree Sankaracharya University of Sanskrit
 The Joint Registrar (Admn.)
 For The Registrar
 Kalady Main Campus
 Kalady P.O.
 Ernakulam District
 Kerala 683574.
 Contact No.:+91-484-2462631/ 7012876916
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No. 213	Dated 2-Jan-2018
Delivery Note DC/KBS/202	Mode/Terms of Payment As Per Supply Order
Buyer's Order No. 7794/Est/SSUS/2016	Dated 2-Nov-2017
Despatch Document No.	Delivery Note Date 2-Jan-2018
Despatched through TCI XPS	Destination Ernakulam, Kerala
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
KBS Brand Desktop Computer: Model"Attitude" Intel® Core™ i3-6098P 6th Generation Processor, 3.60 GHz, 3 MB Cache, Intel H110 Chipset on OEM Motherboard, 4GB DDR4 RAM 2133 MHz with 32 GB expandability, 1 TB SATA Hard Disk Drive 7200 rpm, 24X DVD RW, Standard 104 Keys Wired USB Keyboard, Optical Scroll Mouse with USB Interface, 18.5" TFT/LED Digital Colour Monitor, 10/100/1000 Mbps Network Interface Integrated onboard Gigabit Ethernet Controller, 6 USB 2.0 (4 Rear & 2 Front) and 2 USB 3.0 (Rear), VGA, DVI-D, HDMI Graphics Ports, 2 PS/2 port, Serial Port: COM1, HD Audio Jacks: Line in/Front Speaker/Microphone or rear and Headphone Microphone socket in front. Three years on site Comprehensive warranty Sl. No. : 171240252 to 171240254 No. of Boxes : 03 (Three)	84713010	3.00 Nos.	23,556.00	Nos.	70,668.00
Less : Output IGST Round Off (S)					12,720.24 (-)0.24
Total		3.00 Nos.			83,388.00 E. & O.E

Amount Chargeable (in words)
INR Eighty Three Thousand Three Hundred Eighty Eight Only

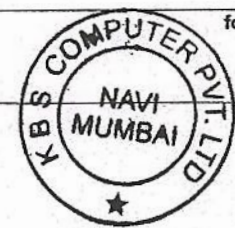
HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount
84713010	70,668.00	18%	12,720.24		12,720.24
Total	70,668.00		12,720.24		12,720.24

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

Terms & Conditions:
 Payment should be made as per terms of payment stipulated in this invoice and purchase order failing which interest @24% per annum will be charged.

Necessary entries have been made in the Stock Register of General Store vide Page No...107...
Equiprat by
24/1/18
201
dhya
 for KBS Computers Pvt Ltd
 Authorised Signatory

Customer's Seal and Signature



KBS Computers Pvt. Ltd.
 Approved Suppliers to **Government of India**
 KBS House, Plot No. EL-118, MIDC, Mahape, Navi Mumbai - 400 710.
 Maharashtra, India. Tel.: 91-22-61366060 Fax: 91-22-27680005
 response@kbsindia.com www.kbsindia.com



GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

QUINZE TECHNOLOGIES PRIVATE LIMITED 1 ST FLOOR, KALATHIL TOWERS, 33/19 D8, CIVIL LINE ROAD PADIVATTOM, KOCHI – 682 024. PH: 0484-2806153 GSTIN/UIN: 32AAACQ2584N1Z7	Invoice No A021	Dated 16-06-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

THE REGISTRAR SREE SANKARACHARYA UNIVERSITY OF SANSKRIT KALADY PO ERNAKULAM – 683 574, KERALA PH: 0484 – 246 3380 GSTIN/UIN:	Buyer's Order No. 14747/Est.1/SSUS/2017	Dated 15/05/2018
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND	Destination KALADY

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	Per	Disc %	Amount
1	DESKTOP COMPUTER – ACER – VERITON MODEL: M4650G (i5-7400/4GB/500GB/ 19.5"/DOS/5YEAR ONSITE)	84714900	110 NOS	29,652.54	No	-	32,61,779.40
							32,61,779.40
	Output CGST@9%			9 %			2,93,560.15
	Output SGST@9%			9 %			2,93,560.15
	ROUND OFF (+)						0.30
	Total						38,48,900.00

Amount Chargeable (in words)
Rupees Thirty-Eight Lakhs Forty-Eight Thousand and Nine Hundred Only

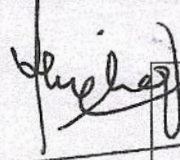
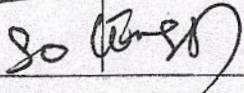
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84714900	32,61,779.40	9%	2,93,560.15	9%	2,93,560.15
Total	32,61,779.40		2,93,560.15		2,93,560.15

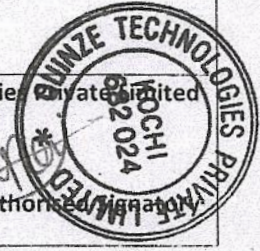
Tax Amount (in words): Rupees Five Lakhs Eighty-Seven Thousand One Hundred Twenty and Thirty Paise Only

BANK DETAILS
 Name: QUINZE TECHNOLOGIES PVT LTD
 A/c No: 0423 073 000 000 376
 Bank: SOUTH INDIAN BANK LIMITED
 Branch: VENNALA
 IFSC: SIBL 0000 423

 Company's PAN: AAACQ2584N
 Company's TAN: CHNQ00152F

Necessary entries have been made in
 the Stock Register of General Store
 vide Page No. 108, Equipment by 101/18

2/7/18

 for Quinze Technologies Private Limited




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

Authorized Signature

Tax Invoice

FORECOM INFRA TECH SYSTEMS PRIVATE LIMITED (19-20)
 NO.50/2349B, MALIAM VEEDU LANE,
 CHERANELLORE MAINROAD, EDAPPALLY,
 ERNAKULAM, KERALA, 682024
 Phone:7034117222,7034116222
 GSTIN/UIN: 32AACCF4223D1ZD
 State Name : Kerala, Code : 32
 CIN: U72900KL2014PTC036902
 E-Mail : accounts@forecom.co.in; sales@forecom.co.in

Invoice No. **FIS/C/073/19-20** Dated **13-Sep-2019**

Delivery Note Mode/Terms of Payment
Cheque/RTGS

Supplier's Ref. Other Reference(s)

Buyer
Sree Sankaracharya University of Sanskrit

 PAN/IT No :
 State Name : Kerala, Code : 32

Buyer's Order No. **9160/Est3/SSUS/2019** Dated **26-Jul-2019**

Despatch Document No. Delivery Note Date

Despatched through Destination
KALADY

Bill of Lading/LR-RR No. Motor Vehicle No.
KL07CR2014

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	Acer Desktop M4660G With Monitor	8471	18 %	15.00 Nos	27,400.00	Nos	4,11,000.00
	SGST						36,990.00
	CGST						36,990.00
	Kerala Flood Cess						4,110.00
	Total			15.00 Nos			₹ 4,89,090.00

cert. to Govt. on behalf of the computer on behalf of the supply order - installed successfully. 1% 29/9/19

Amount Chargeable (in words)
INR Four Lakh Eighty Nine Thousand Ninety Only

₹ 4,89,090.00
E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,11,000.00	9%	36,990.00	9%	36,990.00	73,980.00
	Total 4,11,000.00		36,990.00		36,990.00	73,980.00

Tax Amount (in words) : **INR Seven Lakh Three Thousand Nine Hundred Eighty Only**
Necessary entries have been made in the Stock Register of General Store vide Page No. 115, Equipments Register No. 21.

Company's PAN **32AACCF4223D**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms
 Any dispute is subject to Ernakulam jurisdiction only

Company's Bank Details
 Bank Name **Punjab National Bank PNB (CC)**
 A/c No. **4324008700004967**
 Branch & IFS Code : **NORTH PARAVUR & PUNB0432400**
 for FORECOM INFRA TECH SYSTEMS PRIVATE LIMITED (19-20)

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

Forest Industries (Trav.) Limited
 [A Kerala Govt. Company]
 Thaikattukara P.O, Aluva- 683 106.
 Ernakulam Dist.
 Kerala State.

Invoice No: 166/2019-20
Date of issue: 21.09.2019

Supply Order: No. 9515/ESTATE 1/S.S.U.S/2019 dated 07.08.19
 Our Ref: A.O NO:83/19-20 dtd.6.08.19
 GSTIN: 32AAACF4562B1Z9

Details of Receiver (Billed to)

Name Address

The Registrar,
 Sree Sankaracharya University of Sanskrit,
 Kalady P.O,
 Kalady - 683574

GSTIN:

Sl.No.	Description of Goods OR/ & Services Supplied	HS N/ ACS	QTY	Unit/ each	value/unit	Total	Taxable Value	Tax %	SGST Value	CGST Value	IG ST	Total Value
Value of furniture supplied												
1	Desk Top computer (Acer) core i3 processor, 4 GB Ram, 1TB Hard disk, Keyboard and mouse. 18.5 inch Monitor, Windows 10. Reputed ISO certified brand like Acer. 3 Year warranty.		10	NOS	31229		312290					
2	UPS Genuine 5 KVA sine wave ADR UPS with 4*150 AH Exide Battery 3 Year warranty		1	no	89956		89956					
Total												402246
Add: CGST-9%												36202
SGST-9%												36202
KFC-1%												4022
TOTAL:-												478672

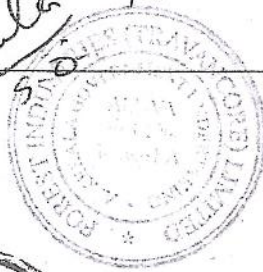
(Rs. Four Lakhs, seventyeight Thousand six hundred and seventytwo Only) delivery ex.works.
 Necessary entries have been made in

Declaration: The invoice shows actual price of the goods and /or services described and that all particulars are true and correct.
 For Forest Industries (Travancore) Limited

- NB.1. Interest @ 24% will be charged on all dues within one month of delivery.
- 2. Our responsibility ceases after the goods have been delivered to the buyer or railway.
- 3. For all purposes jurisdiction of court is the District where the company sits.
- 4. Cheques drawn on banks other than at Aluva must include bank commission.
- 5. Any variation of GST rates at the time of delivery will be on your account.

Manager Sales

REGISTERED OFFICE : Thaikattukara P.O, Aluva-683106
 CIN : U02001 KL19465GC000373
 Phone : 0484 2623641, & 42
 Fax : 0484 2623475
 E-mail : fitkerala@yahoo.co.in,
 Website : ww.fitkerala.com



Handwritten signatures and dates at the bottom left of the page.

TAX INVOICE

Invoice No: 167/2019-20

Forest Industries (Trav.) Limited
 [A Kerala Govt. Company]
 Thaikkattukara P.O, Aluva- 683 106.
 Ernakulam Dist.
 Kerala State.

Date of Issue: 21.09.2019
 Supply Order: No. 9515/ESTATE 1/S.S.U.S/2019 dated 07.08.19
 Our Ref: A.O NO:82/19-20 dtd.19.08.19
 GSTIN: 32AAACF4562B1Z9

Details of Receiver (Billed to)
 Name Address

The Registrar,
 Sree Sankaracharya University of Sanskrit,
 Kalady P.O,
 Kalady - 683574

GSTIN:

Sl.No.	Description of Goods OR/ & Services Supplied	HS N/ ACS	QTY	Unit/ each	value/unit	Total	Taxable Value	Tax %	SGST Value	CGST Value	IG ST	Total Value
	Value of :-											
1	Desk Top computer (Acer) core i3 processor, 4 GB Ram, 1TB Hard disk, Keyboard and mouse. 18.5 inch Monitor, Windows 10. Reputed ISO certified brand like Acer. 3 Year warranty.		11	NOS	31229		343519					
2	LAN Installation 24 port Giga (100 mbps), switch, Rack, Patch cord, Patch panel, cat 3 cable, Casing cap.		1	no	25168		25168					
	Total											368687
	Add: CGST-9%											33182
	SGST-9%											3687
	KFC-1%											438738
	TOTAL:-											

(Rs. Four Lakhs thirtyeight Thousand seven hundred and thirtyeight Only) delivery ex.works.

Necessary entries have been made in

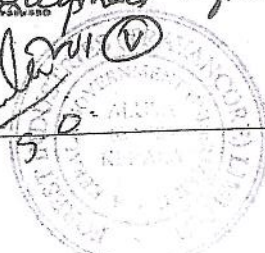
Declaration: 1) I/ We declare that this Invoice shows actual price of the goods and /or services described and that all entries are true and correct.
 2) Error & Omission expected
 3) Subject to the Jurisdiction of court in Cochin

FOR FOREST INDUSTRIES (TRAVANCORE) LIMITED

NB.1. Interest @ 24% will be charged on all dues unpaid within one month after delivery
 2. Our responsibility ceases after the goods have been delivered to the buyer or railways
 3. For all purpose the jurisdiction of court is District where the company's situate.
 4. Cheques drawn on banks other than at Aluva will be at the bank commission
 5. Any variation GST rates at the time of delivery will be at your account

Page No. 116, 163, Equipment Register
 Manager Sales

REGISTERED OFFICE : Thaikkattukara P.O, Aluva-683106
 CIN : U02001 KL19465GC000373
 Phone : 0484 2623641, & 42
 Fax : 0484 2623475
 E-mail : fitkerala@yahoo.co.in,
 Website : ww.fitkerala.com



Received
 28/9/19
 2019

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Gigaspeed Communications
 #720, 2nd Floor, Sector 22-A
 Chandigarh-160022
 Tel. 0172-4171986, 8847230719
 GSTIN/UIN: 04AYSPS0206L1Z7
 State Name : Chandigarh, Code : 04
 E-Mail : giga.speed22@gmail.com

Invoice No. e-Way Bill No. Dated
GC/2019-20/154 **24-Sep-2019**

Buyer
Sree Sankaracharya University of Sanskrit
 Kalady Po, Ernakulam, Kerala-683574
 GSTIN/UIN : 32AAAGS0077C1ZS
 State Name : Kerala, Code : 32

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)
Ahamed Kutty P.P

Buyer's Order No. Dated
Gemc-511687706370754 **21-Sep-2019**

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System Lenovo V530 Ci5 8500/8GB/1TB/DVD/21.5 TFT" WIN-10PRO	8471	2 no	41,438.98	no		82,877.96
	Necessary entries have been made in the Stock Register of General Store vide Page No... 116... <i>Remittance</i> IGST Round Off <i>5/2/19</i> <i>5/10</i>						14,918.03 0.01
Total			2 no				IN ₹ 97,796.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	82,877.96	18%	14,918.03	14,918.03
Total	82,877.96		14,918.03	14,918.03

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Eighteen and Three 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 Gigaspeed Communications
 Authorised Signatory



GeM
Government
eMarketplace

Invoice

TIMENET SOLUTIONS PRIVATE LIMITED
2nd floor, Sobha Sadanam, Balarama Junction, Erayil kadavu,
Kottayam, Kottayam, KERALA, 686001

Contact no : 08281272749
GSTIN: 32AACCT0612L1ZP

GEM-4907837

Order No: GEMC-511687741828768
Order Date: 22-Oct-2019

Bill To:

Ahamed Kutty P.P , Section Officer
SREE SANKARACHARYA UNIVERSITY OF SANSKRIT,
KALADY P O, PIN 683574, ERNAKULAM RURAL KERALA
683574 Higher Education Department Kerala N/A
GSTIN: 32AAAGS0077C1ZS
Department: Higher Education Department Kerala
Office Zone: SREE SANKARACHARYA UNIVERSITY OF
SANSKRIT KALADY
Organisation: N/A

Shipping To:

Ahamed Kutty P.P
SREE SANKARACHARYA UNIVERSITY OF SANSKRIT,
KALADY P O, PIN 683574, ERNAKULAM
KERALA 683574
Contact: 0484-2463380-126

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
TVM/19-20/087	02-Nov-2019	Manual	02-Nov-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DELLEMCVMT134	-	21-Nov-2019	84	30728.00 INR	Rs. 2581152.00
			CGST	Rs. 196867.54	
			SGST	Rs. 196867.54	
			IGST	Rs. 0.00	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
Grand Total					Rs. 2581152.00

84 Dell Desktop Computers
are received in good condition.

Stuliy
chudhu to Baby
Technical Assnt.

Rubis

Necessary entries have been made in
the Stock Register of General Store
vide Page No. 117. **EQUIPMENT REGISTER**

8/11/19

Shanika
S.O.

Tax Invoice

TIMENET SOLUTIONS PVT LTD-TVM Br.
 Bldg No. TC-15/28
 Rugmini Bhavan, Vellayambalam
 Sasthamangalam PO, Thiruvananthapuram-10
 GSTIN/UIN: 32AACCT0612L1ZP
 State Name : Kerala, Code : 32
 CIN: U52392KL2004PTC017054
 E-Mail : info@timenetindia.com

Consignee
Ahamed Kutty P.P
 SREE SANKARACHARYA UNIVERSITY OF SANSKRIT
 KALADY.P.O, ERNAKULAM, KERALA - 683574
 GSTIN/UIN : 32AAAGS0077C1ZS
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
 SREE SANKARACHARYA UNIVERSITY OF SANSKRIT
 KALADY.P.O, ERNAKULAM, KERALA - 683574
 GSTIN/UIN : 32AAAGS0077C1ZS
 State Name : Kerala, Code : 32

Invoice No. TVM/19-20/104	Dated 23-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687753438971	Dated 12-Dec-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3670 DELLEMCVMT134	8471	100 Nos	26,883.51	Nos		23,88,051.00
						CGST 9%	2,41,924.59
						SGST- 9%	2,41,924.59

Necessary entries have been made in
 the Stock Register of General Store
 vide Page No. 117, Stationery Register

31/12/2019

Handwritten signature and initials

100 Nos ₹ 31,71,900.00
 E. & C.E

Amount Chargeable (in words)
INR Thirty One Lakh Seventy One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	26,88,051.00	9%	2,41,924.59	9%	2,41,924.59	4,83,849.18
	Total		2,41,924.59		2,41,924.59	4,83,849.18


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

Company's PAN : AACCT0612L

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 : STATE BANK OF INDIA
 A/c No. : 30932320144
 Branch & IFS Code : Thirunakkara (Kottayam) & SBIN0008633

Customer's Seal and Signature
Handwritten signature: Smt. Chindia K Babu
Handwritten signature: Technical Dept

for TIMENET SOLUTIONS PVT LTD-TVM Br.

 Authorised Signatory

This is a Computer Generated Invoice