

EMMANUEL COLLEGE VAZHICHAL



4.3.1 INSTITUTION FREQUENTLY UPDATES ITS IT FACILITIES AND PROVIDES SUFFICIENT BANDWIDTH FOR INTERNET CONNECTION.

4.3.2 STUDENT COMPUTER RATIO (DATA FOR THE LATEST COMPLETED ACADEMIC YEAR)

K: 3RACGFS5445K1ZX

NEFT - Ch. No. 100 14539 Chage Votor

SMART SOLUTIONS

18/1/5

1ST FLOOR, AMMAN COMPLEX, BUS STAND JUNCTION, NEYYATTINKARA, TRIVANDRUM-695 121 PH: 0471-2226859. MOB: 9995874728.

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

E: EMMANUEL COLLEGE , VAZHICHAL GSTIN : ess: tee : temName	1,00	Rate 40677.97	SGST% 9.00	SGSTAmt	CGST%		lace Of	Bill Mo	No: A211 ode: CASF erala - 32 TRI B2CS
DESKTOP HP 190-0501IN 8471 Acc8451k8s, MONITOR HP 20" 20KD 85285200	1,00	117/11/2		SGSTAmt	CGST%			Sale : K	erala - 32
temName HSNC/SAC DESKTOP HP 190-0501IN 8471 4ce8451k8s, MONITOR HP 20" 20KD 85285200	1,00	117/11/2		SGSTAmt	CGST%				
temName HSNC/SAC DESKTOP HP 190-0501IN 8471 Ace8451k8s, MONITOR HP 20" 20KD 85285200	1,00	117/11/2		SGSTAmt	CGST%		TaxTy	pe : GST	R1 B2CS
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4ce8451k8s, MONITOR HP 20" 20KD 85285200		40677.97	9.00		The second second	CGSTAmt	IGST%	IGSTAmt	Total
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MODE OF PAYMENT BY CASH (or) SMART SOLUTIONS ACCOUNT NO: 0242073000000314

ACCOUNT NO: 0242073000000314 BANK NAME: SOUTH INDIAN BANK BRANCH: UDHIYANKULANGARA

Rupees Fifty Nine Thousand Eight Hundred only...

IFSC : SIBL0000242

BillAmount : 59800.00 (

IGSTTotal: 0.00

Eud confuthorised Signatory

Call: 9745458915		FECTS				97
Phone: 9745458	KPIII	,MANAVARI,ANAV	OOR P	0,695124	14000@	email com
713430		71727			Name and Address of the Owner, where	gmail.com
the second second	Tax Invoice			GSTIN: 32	ERZPS848	1M1ZG
Invoice Number:	SBS/DVN/A/ 129	REAL PROPERTY.			SOUTH OFFI	
Invoice Date: 2	9-Jan-19	THE PERSON NAMED IN	000 3			
State: I			3 3			
Statecode:	3 2		-11			
Name	s of Receiver/Billed to:		11/3			
Address:	EMMANUEL COLLEGE VAZHICAHL		1 00			
Addi ess.	VAZHICAHL	Marie	77.11.3			
GSTIN:		The state of the s				
State:	KERALA					
Product Details:			1 3			
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37 M	Remarks			GST	9.0%	The Sales of Contract of Contr
		CONTRACT OF		IND OFF	2.570	-0.42

Note: Make all cheques payable to company name.

Terms and Conditions:

1. Goods once sold will not be taken back.

2. Warranty strictly as per vendor terms only.

3.100% payment against delivery by Cash/ DD drawn in favour of M/s Perfect Systems

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Total GST

Au prise Signa ory
Thank you for your Business

Grand Tetal

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1	Statecode:		2			1	2		
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	4.					RO	OND OFF	Total GST	
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Ter	ms and Cond	itions:	at he tak	an hack	t the same	-	10/	"LENY"	I
1.0	goods once so	id will no	r vender	terms only			Auto	rised Signa	tory
2. V	Varranty stric	against	delivery	by Cash/ Di) drawn in	T	hank you	for your	Business
	favour of M	s Perfec	t System	S			-	1110	1



4	Gst Retail Bill (B to C)		Dated
GTECH INFOWAY PVT LTD C-14/730, MUSEUM-NANDAVANAM ROAD KAS BHAVAN P.O.TRIVANDRUM, Phone No - 2339200, 2 CIN-U52392KI 2001 PTC014756	invoid	e No.	22-Dec-21 Mode/Terms of Payment
LUT ARN NO - AD3203210094671 GSTIN/UIN: 32AACL6891R171		rence No. & Date.	Other References
CIN: U52392KL2001PTC014758	Buye	rs Order No.	Dated
E-Mail : sales@logtechinfoway.com Buyer (Bill to)	Dispa		Delivery Note Date
THE PRINCIPAL M/S.EMMANUEL COLLEGE VAZHICHAL, KUDAPPANAMOODU PO	Dispo	atched through	Destination
TRIVANDRUM-695 510 PH: 0471-2248113	Term	ns of Delivery	
State Name : Kerala, Code : 32 Place of Supply : Kerala			

Description of Goods	HSN/SA	C Quantity Rate	per Disc. %	Amount
DESKTOP PC INTEL CORE IS 10100 PROCESSOR GIGABYTE HA10 MH V3 MOTHERBOARD BGB DDR4 RAM EVM 17B SEAGATE HDD FINGERS CABINET WITH SMPS 19 PHUPS LED MONITOT (HOM, VGA PORT) LOGITECH KEYBOARD AND MOUSE WITH ONE YEAR ONSITE WARRANTY SERIAL NOS SPERATE LIST ATTACHED	8471500	30.00 no 28,644.07	no	8,59,322.10
Less	CGST SGST Round Off	- Aa		77,338.99 77,338.99 (-)0.08

Indian Rupees Ten Lakh Fourteen Thousand Only Central Tax
Rate Amount
9 9% 77.338.99
77,338.99 Taxable Value 8,59,322.10 8,59,322.10 Total:

Tax Amount (in words): Indian Rupees One Lakh Fifty Four Thousand Six Hundred Seventy Seven and Ninety Eight palse Only

Company's Bank Details

A/c Holder's Name: LOGTECH INFOWAY PVT LTD

Bank Name: Union Bank of India CC

A/c No. 3363051100000109

Branch & IFS Code: Trivandrum Main Branch & UBIN0533637

Company's PAN: AAACL6891R

Authorised Signatory

: AAACL6891R Company's PAN

Declaration
We declare that this invoice shows the actual price of the goods

Tax Invoice

IGA Tech Industrial Electronics Pvt Ltd Dated (AN ISO9001:2015,ISO 14001:2015 CERTIFIED COMPANY)
XII/229, Morarji Road, Vazhakkala
Kakkanadu(W), Kochi - 30
GSTIN/UIN: 32AAACI7775F1ZL
State Name: Kerala, Code: 32
E-Mail: acs.kochi@iga-tech.com Invoice No. 9-May-22 Mode/Terms of Payment UP-034 Delivery Note Other References Reference No. & Date. Consignee (Ship to) Dated Buyer's Order No. The Manager 9-May-22 Delivery Note Date Via Mail Emmanual College, Vazhichal Dispatch Doc No. Thiruvanathapuram-695505 8129288784 Dispatched through Destination State Name Kerala, Code: 32 Terms of Delivery Buyer (Bill to) The Manager Emmanual College, Vazhichal Thiruvanathapuram-695505 8129288784 State Name : Kerala, Code : 32 HSN/SAC Quantity Rate Amount SI Description of Goods 8507 9,027.50 NOS 18,055.00 2 NOS Battery 12V 100AH EXIDE TUBULAR Warranty-4 Years **Buyback Deducted** % 2,527.70 **CGST 14%** 14 2,527.70 14 **SGST 14%** 0.60 Round of Account Total 2 NOS ₹ 23,111.00 E. & O.E Amount Chargeable (in words) Indian Rupees Twenty Three Thousand One Hundred Eleven Only
 Taxable Value
 Central Tax Rate
 State Tax Amount
 Total Tax Amount

 18,055.00
 14%
 2,527.70
 14%
 2,527.70
 5,055.40

 Total
 18,055.00
 2,527.70
 2,527.70
 5,055.40
 HSN/SAC 8507 Tax Amount (in words): Indian Rupees Five Thousand Fifty Five and Forty paise Only Company's Bank Details Bank Name : HDF HDFC Bank Ltd A/c No. 50200064410213 : AAACI7775F Branch & IFS Code: Seaport Airport Road & HDFC0004163 Company's PAN for IGA Tech Industrial Electronics Pyr Etd Declaration
We declare that this invoice shows the actual price of
the goods described and that all particulars are true

This is a Computer Generated Invoice

and correct.

Chall 1025447704-17/5/2

Invoice No.: 4840

Date: 09-05-2022

Rs 7700.00

Rs 15500.00

Rs 1450.00

Rs 24650.00

Rs 3760.18

Tax Invoice

Microchip Systems

Ambi Building, Bus Stand Jn. Neyyattinkara Trivandrum – 695121 Phone no.: 9387730910, 9645384414 Email: microchipsystemsnta@gmail.com GSTIN: 32AAUFM6662J12Q, State: 32-Kerala

Bill To: Place of supply: 32-Kerala **Emmanuel College** vazhichal State: 32-Kerala Price/ Unit HSN/ SAC Qty Barcode Scanner Fingers WL5 Serial No.: 8G90033739 Rs 6525.42 Rs 1174.58 (18%) 84716050 CANON LBP 6230DN Rs 13135.59 Rs 2364.41 (18%) 84433240 Serial No.: NTSA210634 Rs 1228.81 Rs 221.19 (18%) 84439959 TONER CARTRIDGE 278 A

Total		and the state of the state of		原 () 建	
	Taxable amount	Rate	Tax amount	Amounts:	Rs 24650.00
Tax type	The state of the s		Rs 1880.08	Sub Total	RS 24030.00
SGST	Rs 20889.82	9%	RS 1000.00	300 100	Rs 24650.00
200	Rc 20889.82	9%	Rs 1880.08	Total	
	KE 20003.02	- Control of the Cont	The second second		

Invoice Amount In Words

Twenty Four Thousand Six Hundred Fifty Rupees only

Terms and conditions:

1. Goods once sold will not be taken back.
2. Warrenty against manufacturing defect and bad workmanship for one year from the date of installation.
3. Payments are to be made as Cheque/DD for Microchip Systems, Canara bank, Neyyattinkara A/C No.0716201000717, IFSC: CNRB0000716
4. Disputes if any will be subjected to Neyyattinkara Jurisdiction only

Gst Retail Bill (E) 14/730,MUSEUM-NANDAVANAM ROAD (AS BHAVAN P.O,TRIVANDRUM-695033 hone No - 2339200,2339201 LUT ARN NO - AD320322011932P GSTIN/UIN: 32AAACL6891R1ZU State Name: Kerala, Code: 32 CIN: U52392KL2001PTC014758 E-Mail: sales@logtechinfoway.com Buyer (Bill to)	Invoice No. e-Way Bill No	Dated 10-Jun-22 Mode/Terms of Payment Other References Dated Delivery Note Date
M/S.EMMANUEL COLLEGE VAZHICHAL, KUDAPPANAMOODU PO TRIVANDRUM-695 510 PH: 0471-2248113 State Name : Kerala, Code : 32 Place of Supply : Kerala	Dispatched through Terms of Delivery	Destination

*

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate		Disc. %	
1		0.4745000	18 %	2.00 no	38,450.01	32,584.75	no		65,169.50
1	DESKTOP PC	84715000	10 70	2.00 .10		1 3		TO STATE OF THE PARTY OF THE PA	
1	INTEL CORE IS 10100 PROCESSOR								1
1	S/N: 81DK098200529		906.3		to Mary and St	诗 丽		STEED!	
1	S/N: 81TA233202586	36	Balls)		THE WAY STONE	品 健		SE SALE	
4	GIGABYTE H410 MOTHERBOARD		STREET			地			
1	S/N: SN221250073473	TO THE REAL PROPERTY.				學者			
	S/N: SN221250073472 8GB DDR4 RAM EVM		BOOK STATE				200		
3	S/N: 202205020195					1	1000		
	CMI-202205020186					7 8	1	Mary 1	3333
33	DEECH NVMF SSD GIGABY IE					4 8			ST STEEL THE
	S/N-SN221008951851		Annie of	10/10/10		1 1			OF RESERVE
	CMI CN2210089518/U		1000				1336		
	WESTERN DIGITAL 1TB HDD					13 18		1000	Mary Control
	S/N: WCC6Y4XPCJSK		16			是上海	100	1 2	
	S/N: WCC6Y3XR4KX2 FINGERS CABINET WITH SMPS		1983			1970 1980	100		
	FINGERS CABINET WITH OIL O	to the same	The Face		100	TO THE REAL PROPERTY.	100	100	
	22" SAMSUNG MONITOR HDMI					Service Service		10-11-11	
	CMI-CYWRH4ZT302023					10 10			
	CML CYMBH4ZT302304					操	1300	The state of	
	LOGITECH KEYBOARD K120					图 1		10000	
	S/N- 2212MR0E9B59				H. S. D.	16 基			
33	C/NI- 2212MR0E9B49					雅 麗	1931		
18	LOGITECH MOUSE M90							1.13	
	S/N: 2209HS0681F9						16.		
2	S/N: 2208HS01WXS9				Aug Contract	際憲	1		
-	WITH 1 YEAR ONSITE WARRANTY					1000			
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SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER) Gst Retail Bill (B to C)(Page 2) Invoice No. e-Way Bill No. Dated CSTINUIN: 32AAACL6891R1ZU
State Name: Kerala, Code: 32
CIN: U52392KL2001PTC014758
E-Mail: sales@lostechinfoway.com 511377942861 10-Jun-22 Mode/Terms of Payment A1685 **Delivery Note** Other References Reference No. & Date Dated Buyer's Order No. E-Mail: sales@logtechinfoway.com Delivery Note Date Dispatch Doc No. Buyer (Bill to) M/S.EMMANUEL COLLEGE
VAZHICHAL, KUDAPPANAMOODU PO
TRIVANDRUM-695 510
PH: 0471-2248113 Destination Dispatched through Terms of Delivery State Name : Kerala, Code : 32 Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	JISC. 78	Amount
2	DESKTOP PC INTEL CORE IS 11400 PROCESSOR SA: 81K09X620070, 81K09X6200568 81K09X6201160, 81K09X6200322 815V5D1705828, 815V5D1706374 81K09X6200995, 815V5D1706315 815V5D1705959, 815V5D1705833 81K09X6201218, 81K09X6200791 81K09X6200745 GIGABYTE B560M MOTHERBOARD	84715000	18 %	13.00 no	32,750.00	27,754.24	no		3,60,805.12
	SN221850034190, SN221850034189 SN221850034183, SN221850034161 SN221850034162, SN221850034163 SN221850034164, SN221850034165 SN221850034166, SN221850034167 SN221850034168, SN221850034169 SN221850034170								
	8GB DDR4 RAM EVM 202205020189, 202205020203 202205020200, 202205020188 202205020202, 202205020208 202205020187, 202205020201 202205020210,202205020205 202205020204, 202205020207 202205020206					17.156			
\$	256GB NVME SSD GIGABYTE SN221008951899, SN221008951852 SN221008950737, SN221008951857 SN221008951821, SN221008951900 SN221008950747, SN221008950738 SN221008951869, SN221008951898 SN221008951853, SN221008951887 SN2210089518144								
	FINGERS CABINET WITH SMPS 1 YEAR ONSITE WARRANTY								
-	1 YEAR ONSITE WALLEY								
-									
The state of the s								OG TECT	NFOWAP (0)
		SUBJECT TO					contin	nekrif	page number 3

Gst Retail Bill (B to C)(Page 3) STECH INFOWAY PVT LTD

5-14/730,MUSEUM-NANDAVANAM ROAD
IKAS BHAVAN P.O.TRIVANDRUM-695033
Phone No - 2339200,2339201
LUT ARN NO - AD320322011932P
GSTIN/UIN: 32AAACL6891R1ZU
State Name: Kerala, Code: 32
CIN: U52392KL2001PTC014758
E. Mail: sales@lottechinfoway.com

E-Mail: sales@logtechinfoway.com Buyer (Bill to)

7

W/S.EMMANUEL COLLEGE
VAZHICHAL, KUDAPPANAMOODU PO
TRIVANDRUM-695 510
PH: 0471-2248113

State Name : Kerala, Code : 32 Place of Supply : Kerala

A1685 51137794	12861 10-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	71 2 3 3 3 3 3 3 3

(TRIPLICATE FOR SUPPLIER)

	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per Disc. %	Amount
D	ESKTOP PC INTEL CORE IS 11400 PROCESSOR S/N: 81K09X6200716 GIGABYTE BS60M GAMING MOTHERBOARD S/N: SN221850034187 8GB DDR4 RAM EVM S/N: 202205020192 240GB SSD GIGABYTE S/N: SN220908935227 TIB SATA HDD WESTER DIGITAL S/N: WCC6Y3PYFL7J FINGERS CABINET WITH SMPS -22" SAMSUNG MONITOR S/N: CXWBH4ZT302032 WINDOWS 10 PROFESSIIONAL -600VA V-GUARD UPS S/N: VV 2109 940941 LOGITECH KEYBOARD K120 S/N: 2212MR0E9B79 LOGITECH MOUSE M90	84715000	18 %	1.00 no	55,900.00	47,372.88	no	47,372.88
4 1	1 YEAR ONSITE WARRANTY DELL LED MONITOR - D1918H - 18.5" TWDPKC3, G0FPKC3, 3RJJKC3 556JKC3, D09JKC3, 449JKC3	85285200	18 %	7.00 no	8,150.00	6,906.78	no	48,347.46
5	6XKJKC3 OGITECH KEYBOARD USB- K120 2214MR1C9669, 2214MR1C9529 2214MR189A39, 2214MR109E9 2214MR189909, 2214MR1C8E99 2214MR1898F9, 2214MR1C8E69 2212MR0E9B69	84716040	18 %	9.00 no	900.00	762.71	no	6,864.39
6 1	2209HS068FA9, 2207HS00YV59 2209HS0681G9, 2209HS0681J9 2208HS01Y2T9, 2209HS0682R9 2207HS00YV39, 2207HS00YM69 2208HS01XZ39	84716060 84433100	18 % 18 %	9.00 no 1.00 no	The second second	0.01 15,169.49	no no	0.0 15,169.4
	HP LASERJET PRO MF PRINTER - M126A CNBRQ4357K CGST SGST					5,90		5,43,728.9 48,935.6 48,935.6

Gst Re	etail Bill (B	to C)(Pa	ige 4)			FOR SUPPLIE	
5TECH INFOWAY PVT LTD 5-14/730,MUSEUM-NANDAVANAM ROAD		In	voice No.	e-Way Bill No.		2	
KAS BHAVAN P.O.TRIVANDRUM-695033			1685 elivery Note	511377942861	Mode/Ten	ms of Payment	
hone No - 2339200,2339201 UT ARN NO - AD320322011932P				-			
STIN/UIN: 32AAACL6891R1ZU tate Name: Kerala, Code: 32		R	eference No.	& Date.	Other Ref	erences	
IN: U52392KL2001PTC014758 -Mail: sales@logtechinfoway.com		В	uyer's Order	No.	Dated		
uyer (Bill to)		D	ispatch Doc	Delivery N	ote Date		
AZHICHAL, KUDAPPANAMOODU PO RIVANDRUM-695 510		D	Dispatched through Destination				
H: 047.1-2248113 tate Name : Kerala, Code : 32 Place of Supply : Kerala		Te	erms of Deliv	ery			
Description of Goods HSN/	SAC GST Rate	Quantity	Rate (Incl. of Tax)	Rate p	er Disc. %	Amount	
Less: Round Off	Kale		(mor, or rax)	13:		(-)0.1	
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Total		42.00 no	0		LE LIVE	Rs. 6,41,600.	
Amount Chargeable (in words)	l Oly Ud.	ed Only	(A) 图 (A)			E & O	
Indian Rupees Six Lakh Forty One Thousand	J SIX Muliar	Laverne	Central		State Tax	Total Tax Amor	
	5	Value ,43,728.93	9% 48		% 48,93	5.61 97,871.	
THE RESERVE OF THE PARTY OF THE		,43,728.93		,935.61	48,93		
Tax Amount (in words): Indian Rupees Ninety Seve		A/c Holder Bank Nam A/c No.	r's Name: LO ne : Ur : 33	GTECH INFo ion Bank of 6305110000	OWAY PVT India CC 109	INFOWA	
A A A OL CROAD		Branch & I		ivandrum Ma		NEOWAY PUT	
Company's PAN : AAACL6891R Declaration We declare that this invoice shows the actual price of	of the goods			101	34	1	
described and that all narticulars are true and correct	· La	BUM HIBIS	SDICTION	100	1/3/	Aluthoristed Signa	
We declare that this invoice shows the actual price of described and that all particulars are true and correct SUBJEC	of the goods of th				(Table	Authorised 8 h	

29 /9 h Ch · 10266156 29 (ORIGINAL FOR RECIPIENT) GTECH INFOWAY PVT. LTD
IC-14/730, MUSEUM NANDAVANAM ROAD
IKAS BHAVAN P O. TRIVANDRUM-695033
Phone No. - 2339200, 2339201
LUT ARN NO. - A0320322011932P
GSTIN/UIN: 32AAACL6891R1ZU
State Name: Kerala, Code: 32
CIN: U52392KL2001PTC014758
E-Mail: sales@logtechinfoway.com
Buyer (Bill to) Gst Retail Bill (B to C) Invoice No. e-Way Bill No. Dated طع) ک A4173 551416551942 29-Sep-22
Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Buyer (Bill to)
THE PRINCIPAL
EMMANUEL COLLEGE
VAZHICHAL, KUDAPPANAMOODU PO
TRIVANDRUM-695 510
PH -0471-2248113
State Name : Kerala, Code : 32
Place of Supply : Kerala Dispatch Doc No. **Delivery Note Date** Dispatched through Destination Terms of Delivery Description of Goods HSN/SAC GST Quantity 1 DESKTOP PC

INTEL CORE I3-10105 PROCESSOR

U2BF358503013, 82SL577603159

U2BF3585030226, U2BF358502407

82.V029902423, U2BU85401158

82LG345402641, 82SL577600800

U2WE252601027, U2BU8L5401166 Rate per Disc. % Amount Rate (Incl. of Tax) 84715000 18 % 10.00 no 32,200.01 27,288.14 no 2,72,881.40 3 GIGABYTE H410 MOTHERBOARD GIGARYTE H410 MOTHERBOARD SN222950087990, SN222950087989 SN222950087980, SN222950087987 SN222950087980, SN222950087985 SN222950087984, SN222950087983 SN222950087982, SN222950087981 0 8GB DDR4 RAM PATRIOT 9DS208-36413, 9DS208-36340 9DS208-36335, 9DS208-36389 9DS208-36372, 9DS208-36400 9DS208-36370, 9DS208-36401 9DS208-36376, 9DS208-36408 256GB NVME SSD-GIGABYTE 2506B NVME SSD-GIGABYTE \$N223208904560, \$N223208904562 \$N223208904594, \$N223208904598 \$N223208904555, \$N223208904593 \$N223208904592, \$N223208904593 \$N223208904599, \$N223208904580 19" MONITOR-DELL 1918H

CNOKY,123BOZ0023M0GAE(FXTSKC3
CNOKY,123BOZ0023M19FE (LZPSKC3
CNOKY,123BOZ0023M19FE (LZPSKC3
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CNOKY,123BOZ0023M12VE (10SKC3 0 CNOKYJ23BOZ0023M4ZYE (D1GSKC3 KEYBOARD+MOUSE-LOGITECH MK-120 2230MR064EC9, 2230MR064EB9 2230MR064EA9, 2230MR064E99 2228MR129B99, 2228MR129BA9 2228MR129B89, 2228MR129B79 2228MR133249, 2228MR133239 CABINET WITH SMPS-FINGERS (P) LTO

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice

continued to pag

Gst Retail Bill (B to C)(Page 2 CH INFOWAY PVT LTD
A7730,MUSEUM-NANDAVANAM ROAD
AS BHAVAN P.O.TRIVANDRUM-695033
One No - 2339200,2339201
UT ARN NO - AD320322011932P
GSTIN/UIN: 32AAACL6891R1ZU

State Name : Kerala, Code : 32 CIN: U52392KL2001PTC014758 E-Mail: sales@logtechinfoway.com Buyer (Bill to)

THE PRINCIPAL

EMMANUEL COLLEGE

VAZHICHAL, KUDAPPANAMOODU PO

TRIVANDRUM-695 510

PH -0471-2248113

State Name : Kerala, Code : 32

Place of Supply : Kerala

9	A COLUMN TO SERVICE AND ADDRESS OF THE PARTY	(ONIGHAL) ON THE						
	Invoice No. e-Way Bill No. A4173 551416551942	29-Sep-22						
	Delivery Note	Mode/Terms of Payment						
	Reference No. & Date.	Other References						
	Buyer's Order No.	Dated						
ĺ	Dispatch Doc No.	Delivery Note Date						
ı	Dispatched through	Destination						

Terms of Delivery

GINAL FOR RECIPIENT

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
2	DESKTOP PC INTEL CORE IS-12400 PROCESSOR U28D2L3601134 GIGAEYTE H610 MOTHERBOARD SN220960040040 8GB DDR4 RAM-EVM 202209024197 256GB NVME SSD-GIGABYTE SN223208904597 1TB SATA HDD-TOSHIBA Y18EBTDFSGZG MONITOR 22'-DELL E2221HN CN96KDNFC0001800ARU (10FALK) KEYBOARD-MOUSEL OGITECH MK120 2228MR133259 CABINET WITH SMPS-FINGERS DESKTOP PC	84715000			47,000.00 36,600.00				39,830.51
	INTEL CORE IS-10105 PROCESSOR U26/16/15-402868 GIGABYTE H-10 MOTHERBOARD SN222950068011 BGB DDR4 RAM-EVM 202208023332 258GB NVME SSD-GIGABYTE SN223208004591 17B SATA HDD-TOSHIBA V18ED1MFSGZG MONITOR 22 DELL E2221HN CHIOKEDIGCONORMUN (12RVL)3 KEYBOARD-MOUSE-LOGITECH MK120 2226MR 133269 CABINET WITH SMSP-FINGERS				A STATE OF THE STA				

85285200 18 % 4.00 no 7,700.00 6,525.42 no 26,101.68 4 DELL LED MONITOR - D1918H - 18.5" CNOWY_Z380Z002903R1E [KX3VKC3
CNOWY_Z380Z0023MCDCE [FMHSKC3
CNOWY_ 85235100 18 % 4.00 no 2,200.00 1,864.41 no 7,457.64 6 HP LASERJET PRO MF PRINTER - M126NW CNBRQ2L8K8
7 V-GUARD UPS - 600VA
VV 2204 955325 84433240 18 % 1.00 no 19,200.00 16,271.19 no 16,271.19 1.00 no 3,100.00 2,827.12 2,627.12 18 % 85044010 3,96,186.49 35,656.80 35,656.80 CGST

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice

	AT730,MUSEUM-NA S BHAVAN P.O.TRIN ONE NO - 2339200,2339	AUAVANAR -	Retail Bill (B to C	(Page	3)	(OF		OR RECIPIE	
GS.	T ARN NO - AD320322	0201 011932b				A4173 Delivery Not		2 29-Sep	-22 rms of Payr	
St	Ate Name : Kerala, Cod	e: 32				Reference N	o. & Date.	Other Re	ferences	
Bu	yer (Bill to)	oway.com				Buyer's Orde	r No.	Dated		
EΝ	MANUEL COLLEGE		No. of	The last		Dispatch Doc		Delivery I	Note Date	
TR	AZHICHAL, KUDAPPAN RIVANDRUM-695 510 H -0471-2248113	AMOODU PO				Dispatched ti		Destination	'n	
Sta	ate Name : Kerala, Coace of Supply : Kerala Description					Terms of Delivery				
No.		of Goods	HSN/SAC	GST	Quant	ity Rate (Incl. of Tax)	Rate F	er Disc. %	Amount	
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mou	nt Chargeable (in words) an Rupees Four Lakh S	ixty Seven Thousand	Five Hund	dred O	nly		S PARTIE		E. &	
di	an Rupees Four Lakii S			Ta	xable	Central Ta		tate Tax	Tota	
			20.5		alue 5,186.49	Rate Amo			t Tax Ame	
					,186.49	35,65	6.80	35,656.	80 71,313	
x An	Amount (in words): Indian Rupees Seventy One Thousand Three Hundred Thirteen and Sixty paise Only Company's Bank Details									
			A/e Ba	c Holder	's Name ne	: LOGTECH : Union Ban	k of India	PVT LTD		
				c No. anch & I	FS Code	: 336305110 : Trivandrun	000109 Main Bra	nch & UR	IN0533637	
	any's PAN : AAACL	6891R		100	Mineral		for L	OGTECH IN	OWAY PYT	
mp			1/2/					12 440	0	

Tax Invoice - A4173 29-Sep-22



1. e-Way Bill Details

e-Way Bill No.: 551416551942

Generated By: 32AAACL6891R1ZU Approx Distance: 37 KM Supply Type: Outward-Supply

Mode : 1 - Road

Transaction Type: Bill To - Ship To

Generated Date: 29-Sep-22 10:07 AM Valid Upto : 30-Sep-22 11:59 PM

Taxable Amt Tax Rate

2. Address Details

LOGTECH INFOWAY PVT LTD GSTIN: 32AAACL6891R1ZU Kerala

30

Dispatch From

T.C-14/730,MUSEUM-NANDAVANAM ROAD, VIKAS BHAVAN P. O,TRIVANDRUM-895033, Phone No - 2339200,2339201, LUT ARN NO - AD320322011932P kerala Kerala 695033

To

THE PRINCIPAL GSTIN :

Ship To

VAZHICHAL, KUDAPPANAMOODU PO, TRIVANDRUM-695 510 KERALA Kerala 695510

3. Goods Detalls

HSN Product Name & Desc

Code

84715000 DESKTOP PC & Price Difference

84715000 DESKTOP PC & Price Difference 84715000 DESKTOP PC & Price Difference

84715000 DESKTOP PC & Price Difference 85285200 DELL LED MONITOR - D1918H - 18.5" & Price Difference 85235100 GIGABYTE 256GB SSD HARDDISK & Price Difference 84433240 HP LASERJET PRO MF PRINTER - M128NW & Price Difference 85044010 V-GUARD UPS - 600VA & 85044010-18%

Quantity (C+S) 10 NOS 2,72,881.40 9+9 39,830.51 9+9 1 NOS 31,016.95 26,101.68 9+9 9+9 4 NOS 4 NOS 1 NOS 7,457.64 16,271.19 9+9 2,627.12

CGST Amt

Tot. Taxable Amt: 3,96,186.49 Other Amt 35,656.80 SGST Amt

(-)0.09 35,656.80

Total Inv Amt: 4,67,500.00

4. Transportation Details

Transporter ID : Name

Doc No. : Date

5. Vehicle Details

Vehicle No. : KL01AZ4472

From : kerala

CEWB No.:



Hestia Technologies

Computer, Printer, CCTV Sales and Sevice center Near SBI ATM, Vellarada chemboor road vellarada Ph: 8289817155

GST#: 32AZHPB7017N1ZF

Invoice #HST-0037/2022-2023

Customer Details

Payment Mode

Invoiced By

EMMANUEL COLLAGE VAZHICHAL D471 2248416 Pay Mode: CASH Cust: B2C Invoiced By: Invoice Date: October 15th 2022 Sales Man sreenath1

Invoice summary

						一,但因你是是		College Service and Service
item Desc	Serial	Qty	Unit Price	CGST %	SGST %	CGST	SGST	Net
Hard Disk SSD GIGABYTE 240 GB	SN22160892 3547	1	1779.66	9	9	160.17	160.17	2100
KeyBoard Logitech KEYBORD WITHMOUS MK200	2201sy06a2 w9 , 2201sy0 6a2y9	2	1864.4	9	9	167.8	167.8	2200
Pen drive Sandisk 16GB	2077-2150-2	1	402.54	9	9	36.23	36.23	475
Pen drive Sandisk NA	6196591410 28	1	402.54	9	9	36.23 or 15th 207	36.23	475
SMPS frontech 450W	5445-6313- 7, 5445-631 3-9	. 2	1101.7	9	9	99.16	99.16	1300
Zaal One 7	Total Price :	5550.840		Total Tax :	999.160	W. T.		Total Bill: 6550

Total Paid: 6550

Ralance : 0

Bank Name :Bank of Baroda
Account # :84280200000135
Branch / IFSC Code :Vellarada/ BARBOVJVERA

JELLARADA JELLARADA CHEMBOUT POAD

