

### 4.3 IT INFRASTRUCTURE



# 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)



3RACGFS5445K1ZX

NEFT - Ch. No. 10014539 Page 1/1

## SMART SOLUTIONS

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

## Customer Details

Date : 17-Jan-19

Name : EMMANUEL COLLEGE, VAZHICHAL

Invoice No : A2112

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Kerala - 32

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	IGST%	IGSTAmt	Total
1	DESKTOP HP 190-0501IN 4ce8451k8s,	8471	1.00	40677.97	9.00	3661.02	9.00	3661.02	0.00	0.00	48000.00
2	MONITOR HP 20" 20KD 6cm8431267,	85285200	1.00	5084.75	9.00	457.63	9.00	457.63	0.00	0.00	6000.00
3	UPS V-GUARD SESTO 1000 VV1807859960,	85044090	1.00	4915.25	9.00	442.37	9.00	442.37	0.00	0.00	5800.00
			3.00								59800.00

Tax% Taxable CGST SGST  
18 50677.97 4561.02 4561.02

Tax Amount : 9122.03

CGSTTotal : 4561.02

\* Warranty as per the Terms &amp; Conditions of the Vendor

SGSTTotal : 4561.02

Rupees Fifty Nine Thousand Eight Hundred only...

IGSTTotal : 0.00

MODE OF PAYMENT BY CASH (or) SMART SOLUTIONS

BillAmount : 59800.00

ACCOUNT NO : 0242073000000314  
BANK NAME : SOUTH INDIAN BANK  
BRANCH : UDHIYANKULANGARA  
IFSC : SIBL0000242



Authorized Signatory







GTECH INFOWAY PVT LTD

**THE PRINCIPAL**

Invoice No.

A9989

**Delivery Note**

**Dated**

22-Dec-21

22-Dec-21  
Mode/Terms of Payment

Reference No. &amp; Date.

### Other References

Buyer's Order No.

**Dated**

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

### Terms of Delivery

Amount Chargeable (in words)

Amount Chargeable (in words)  
Indian Rupees Ten Lakh Fourteen Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,59,322.10	9%	77,338.99	9%	77,338.99	1,54,677.98
<b>Total: 8,59,322.10</b>		<b>77,338.99</b>		<b>77,338.99</b>	<b>1,54,677.98</b>

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

### Company's Bank Details

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

Bank Name : Union Bank of India CC

A/c No. : 336305110000109

Branch & IFS Code: Trivandrum Main Branch & UBIN0533637  
for LOGTECH INFOWAY-PVT LTD

Company's PAN : AAACL6891R

### Declaration

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

Authorised Signatory



# Tax Invoice

<b>IGA Tech Industrial Electronics Pvt Ltd</b> (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. <b>UP-034</b>	Dated <b>9-May-22</b>
Consignee (Ship to) <b>The Manager</b> Emmanuel College, Vazhichal Thiruvananthapuram-695505 8129288784 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>The Manager</b> Emmanuel College, Vazhichal Thiruvananthapuram-695505 8129288784 State Name : Kerala, Code : 32		Reference No. & Date.	Other References
Buyer's Order No. <b>Via Mail</b>		Dated <b>9-May-22</b>	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Battery 12V 100AH EXIDE TUBULAR</b> Warranty-4 Years Buyback Deducted	8507	2 NOS	9,027.50	NOS	18,055.00
	CGST 14%			14 %		2,527.70
	SGST 14%			14 %		2,527.70
	Round of Account					0.60
Total			2 NOS			₹ 23,111.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	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

Tax Amount (in words) : **Indian Rupees Five Thousand Fifty Five and Forty paise Only**

Company's PAN : AAACI7775F  
 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 : HDFC Bank Ltd  
 A/c No. : 50200064410213  
 Branch & IFS Code : Seaport Airport Road & HDFC0004163  
 for IGA Tech Industrial Electronics Pvt Ltd

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Authorized Signatory



CS Cab

Ch-nlw : 1025445701 - 17/5/22

**Tax Invoice**

**Microchip Systems**

Ambi Building, Bus Stand Jn. Neyyattinkara Trivandrum - 695121  
Phone no.: 9387730910, 9645384414 Email: microchipsystemsnta@gmail.com  
GSTIN: 32AAUFM6662J1ZQ, State: 32-Kerala

**Bill To:**

**Emmanuel College**

vazhichal

State: 32-Kerala

Place of supply: 32-Kerala

**Invoice No.: 4840**

**Date: 09-05-2022**

#	Item name	HSN/ SAC	Qty	Price/ Unit	GST	Amount
1	Barcode Scanner Fingers WLS Serial No.: BG90033739	84716050	1	Rs 6525.42	Rs 1174.58 (18%)	Rs 7700.00
2	CANON LBP 6230DN Serial No.: NTSA210634	84433240	1	Rs 13135.59	Rs 2364.41 (18%)	Rs 15500.00
3	TONER CARTRIDGE 278 A	84439959	1	Rs 1228.81	Rs 221.19 (18%)	Rs 1450.00
<b>Total</b>			<b>3</b>		<b>Rs 3760.18</b>	<b>Rs 24650.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	Rs 20889.82	9%	Rs 1880.08	Sub Total
CGST	Rs 20889.82	9%	Rs 1880.08	<b>Total</b>
				Rs 24650.00
				<b>Rs 24650.00</b>

**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. Warranty 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

For, Microchip Systems



Authorized Signatory



**Gst Retail Bill (B to C)**

**LOGITECH INFOWAY PVT LTD**  
 14/730, MUSEUM-NANDAVANAM ROAD  
 KAS 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@logtechinfoway.com  
 Buyer (Bill to)

**M/S. EMMANUEL COLLEGE**  
 VAZHICAL, KUDAPPANAMOODU PO  
 TRIVANDRUM-695 510  
 PH: 0471-2248113  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No. **A1685** e-Way Bill No. **511377942861** Dated **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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	<b>DESKTOP PC</b> INTEL CORE I3 10100 PROCESSOR S/N: 81DK098200529 S/N: 81TA233202586 GIGABYTE H410 MOTHERBOARD S/N: SN221250073473 S/N: SN221250073472 8GB DDR4 RAM EVM S/N: 202205020195 S/N: 202205020186 256GB NVME SSD GIGABYTE S/N: SN221008951851 S/N: SN221008951870 WESTERN DIGITAL 1TB HDD S/N: WCC6Y4XPCJSK S/N: WCC6Y3XR4KX2 FINGERS CABINET WITH SMPS  22" SAMSUNG MONITOR HDMI S/N: CXWBH4ZT302023 S/N: CXWBH4ZT302304 LOGITECH KEYBOARD K120 S/N: 2212MR0E9B59 S/N: 2212MR0E9B49 LOGITECH MOUSE M90 S/N: 2209HS0681F9 S/N: 2208HS01WXS9  WITH 1 YEAR ONSITE WARRANTY	84715000	18 %	2.00 no	38,450.01	32,584.75	no			65,169.50

OWAY (P) LTD. \* INDIAN \*  
continued to page number 2

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SUBJECT TO TRIVANDRUM JURISDICTION  
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## Gst Retail Bill (B to C)(Page 2)

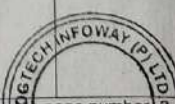
(TRIPLICATE FOR SUPPLIER)

**LOGTECH INFOWAY PVT LTD**  
 14/730, MUSEUM-NANDAVANAM ROAD  
 KAS 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@logtechinfoway.com  
 Buyer (Bill to)

**M/S. EMMANUEL COLLEGE**  
 VAZHICHAL, KUDAPPANAMOODU PO  
 TRIVANDRUM-695 510  
 PH: 0471-2248113  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
A1685	511377942861	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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
2	<b>DESKTOP PC</b> INTEL CORE I5 11400 PROCESSOR S/N: 81K09X6200020, 81K09X6200568 81K09X6201160, 81K09X6200322 815V5D1705828, 815V5D1706374 81K09X6200995, 815V5D1706315 815V5D1705959, 815V5D1705833 81K09X6201218, 81K09X6200791 81K09X6200745  GIGABYTE B560M MOTHERBOARD SN221850034190, SN221850034189 SN221850034188, 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  256GB NVME SSD GIGABYTE SN221008951899, SN221008951852 SN221008950737, SN221008951857 SN221008951821, SN221008951900 SN221008950747, SN221008950738 SN221008951869, SN221008951898 SN221008951853, SN221008951887 SN221008951814  FINGERS CABINET WITH SMPS  1 YEAR ONSITE WARRANTY	84715000	18 %	13.00 no	32,750.00	27,754.24	no			3,60,805.12

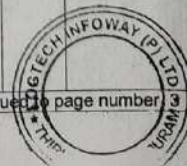


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SUBJECT TO TRIVANDRUM JURISDICTION

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## Gst Retail Bill (B to C)(Page 3)

(TRIPPLICATE FOR SUPPLIER)

**LOGITECH INFOWAY PVT LTD**  
 C-14/730, MUSEUM-NANDAVANAM ROAD  
 KAS 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@logtechinfoway.com  
 Buyer (Bill to)

**M/S. EMMANUEL COLLEGE**  
 VAZHICHAL, KUDAPPANAMOODU PO  
 TRIVANDRUM-695 510  
 PH: 0471-2248113  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Page 3)		
Invoice No.	e-Way Bill No.	Dated
A1685	511377942861	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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
3	<b>DESKTOP PC</b> INTEL CORE I5 11400 PROCESSOR S/N: 81K09X6200716 GIGABYTE B560M GAMING MOTHERBOARD S/N: SN221850034187 8GB DDR4 RAM EVM S/N: 202205020192 240GB SSD GIGABYTE S/N: SN220908935227 1TB SATA HDD WESTER DIGITAL S/N: WCC6Y3PYFL7J FINGERS CABINET WITH SMPS  22" SAMSUNG MONITOR S/N: CXWBH4ZT302032 WINDOWS 10 PROFESSIONAL  600VA V-GUARD UPS S/N: VV 2109 940941 LOGITECH KEYBOARD K120 S/N: 2212MR0E9B79 LOGITECH MOUSE M90 S/N: 2207HS0101T9	84715000	18 %	1.00 no	55,900.00	47,372.88	no		47,372.88
4	<b>1 YEAR ONSITE WARRANTY</b> <b>DELL LED MONITOR - D1918H - 18.5"</b> TWDPKC3, G0FPKC3, 3RJJKC3 556JKC3, D09JKC3, 449JKC3 6XKJKC3	85285200	18 %	7.00 no	8,150.00	6,906.78	no		48,347.46
5	<b>LOGITECH KEYBOARD USB- K120</b> 2214MR1C9669, 2214MR1C9529 2214MR189A39, 2214MR1899E9 2214MR189909, 2214MR1C8E59 2214MR1898F9, 2214MR1C8E69 2212MR0E9B69  2209HS068FA9, 2207HS00YV59 2209HS0681G9, 2209HS0681J9 2208HS01Y2T9, 2209HS0682R9 2207HS00YV39, 2207HS00YM69 2208HS01XZ39	84716040	18 %	9.00 no	900.00	762.71	no		6,864.39
6	<b>LOGITECH OPTICAL MOUSE - M90</b>	84716060	18 %	9.00 no	0.01	0.01	no		0.09
7	<b>HP LASERJET PRO MF PRINTER - M126A</b> CNBRQ4357K	84433100	18 %	1.00 no	17,900.00	15,169.49	no		15,169.49
									5,43,728.93
									48,935.61
									48,935.61
									70
									CGST
									SGST

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SUBJECT TO TRIVANDRUM JURISDICTION

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## Gst Retail Bill (B to C)(Page 4)

(TRIPLICATE FOR SUPPLIER)

LOGTECH INFOWAY PVT LTD  
 E-14/730, MUSEUM-NANDAVANAM ROAD  
 KAS BHAVAN P.O, TRIVANDRUM-695033  
 Phone No - 2339200, 2339201  
 LUT ARN NO - AD320322011932P  
 GSTIN/UID: 32AAACL6891R1ZU  
 State Name : Kerala, Code : 32  
 CIN: U52392KL2001PTC014758  
 E-Mail : sales@logtechinfoway.com

Buyer (Bill to)

M/S. EMMANUEL COLLEGE  
 VAZHICHAL, KUDAPPANAMOODU PO  
 TRIVANDRUM-695 510  
 PH: 0471-2248113  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
A1685	511377942861	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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>								(-)0.15
				<b>Total</b>	<b>42.00 no</b>				<b>Rs. 6,41,600.00</b>

E &amp; O.E

Amount Chargeable (in words)

Indian Rupees Six Lakh Forty One Thousand Six Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,43,728.93	9%	48,935.61	9%	48,935.61	97,871.22
<b>Total: 5,43,728.93</b>		<b>48,935.61</b>		<b>48,935.61</b>	<b>97,871.22</b>

Tax Amount (in words) : Indian Rupees Ninety Seven Thousand Eight Hundred Seventy One and Twenty Two paise Only

Company's Bank Details

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

Bank Name : Union Bank of India CC

A/c No. : 336305110000109

Branch &amp; IFS Code: Trivandrum Main Branch &amp; IFS Code: UBI000533637

Company's PAN : AAACL6891R

Declaration

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

SUBJECT TO TRIVANDRUM JURISDICTION

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**LOGTECH INFOWAY PVT LTD**  
 PC-14/730, MUSEUM-NANDAVANAM ROAD  
 VIKAS 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@logtechinfoway.com

**Gst Retail Bill (B to C)**

Invoice No. **A4173** e-Way Bill No. **651416551942** Dated **29-Sep-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

**THE PRINCIPAL**  
**EMMANUEL COLLEGE**  
**VAZHICAL, KUDAPPANAMOODU PO**  
**TRIVANDRUM-695 510**  
**PH -0471-2248113**  
 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	Disc. %	Amount	
1	<b>DESKTOP PC</b> INTEL CORE I3-10105 PROCESSOR U2BF358503013, 82SL577603159 U2BF358502626, U2BF358502407 82JV629902423, U26U6L5401158 82LG345402641, 82SL577603800 U2WE252601027, U26U6L5401168  GIGABYTE H410 MOTHERBOARD SN222950087980, SN222950087989 SN222950087988, SN222950087987 SN222950087986, SN222950087985 SN222950087984, SN222950087983 SN222950087982, SN222950087981  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 SN223208904560, SN223208904562 SN223208904594, SN223208904598 SN223208904555, SN223208904563 SN223208904592, SN223208904593 SN223208904599, SN223208904580  19" MONITOR-DELL 1918H CN0KYJ23B0Z0023M0GAE(FXTSKC3) CN0KYJ23B0Z0024C3A4E(CKPQKC3) CN0KYJ23B0Z0023M11YFE(JZPSKC3) CN0KYJ23B0Z0023M0SQE(F0TSKC3) CN0KYJ23B0Z0026Q0RUE(1CCVVC3) CN0KYJ23B0Z0023M2LVE(49NSKC3) CN0KYJ23B0Z0023M283E(DFFPSKC3) CN0KYJ23B0Z0023M1XXE(21QSKC3) CN0KYJ23B0Z0023M2JAE(1HNSKC3) CN0KYJ23B0Z0023M4ZYE(D1GSKC3)  KEYBOARD+MOUSE-LOGITECH MK-120 2230MR064EC9, 2230MR064EB9 2230MR064EA9, 2230MR064E99 2228MR129B99, 2228MR129BA9 2228MR129B89, 2228MR129B79 2228MR133249, 2228MR133239  CABINET WITH SMPS-FINGERS	84715000	18 %	10.00 no	32,200.01	27,288.14	no			2,72,881.40

SUBJECT TO TRIVANDRUM JURISDICTION  
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## Gst Retail Bill (B to C)(Page 2)

(ORIGINAL FOR RECIPIENT)

CH INFOWAY PVT LTD  
 4730, MUSEUM-NANDAVANAM ROAD  
 AS BHAVAN P.O, TRIVANDRUM-695033  
 Phone 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

Invoice No.	e-Way Bill No.	Dated
A4173	551416551942	29-Sep-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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
2	DESKTOP PC INTEL CORE I5-12400 PROCESSOR U28D2L36D1134 GIGABYTE H610 MOTHERBOARD SN220950040040 8GB DDR4 RAM-EVM 202209024197 256GB NVME SSD-GIGABYTE SN223208904597 1TB SATA HDD-TOSHIBA Y18EBTDFSGZG MONITOR 22" DELL E2221HN CN06K0XFC001B0CARU (10FXLJ3) KEYBOARD+MOUSE-LOGITECH MK120 222BMR133259 CABINET WITH SMPS-FINGERS	84715000	18 %	1.00 no	47,000.00	39,830.51	no	39,830.51
3	DESKTOP PC INTEL CORE I3-10105 PROCESSOR U26U6L5402868 GIGABYTE H410 MOTHERBOARD SN222950088011 8GB DDR4 RAM-EVM 202208023332 256GB NVME SSD-GIGABYTE SN223208904597 1TB SATA HDD- TOSHIBA Y18ED1MFSGZG MONITOR 22" DELL E2221HN CN06K0XFC001B0AGMU (12RVJ3) KEYBOARD+MOUSE-LOGITECH MK120 222BMR133259 CABINET WITH SMPS-FINGERS	84715000	18 %	1.00 no	30,600.00	31,016.95	no	31,016.95
4	DELL LED MONITOR - D1918H - 18.5" CN0KYJ23B0Z0028Q3R1E (GKJNKC3) CN0KYJ23B0Z0023M4QCE (SRGSKC3) CN0KYJ23B0Z0023M4EJE (FMH5KC3) CN0KYJ23B0Z0023M2DJE (JYH5KC3)	85285200	18 %	4.00 no	7,700.00	6,525.42	no	26,101.68
5	GIGABYTE 256GB SSD HARDDISK SN222908918906, SN222908918907 SN222908918931, SN222908918908	85235100	18 %	4.00 no	2,200.00	1,864.41	no	7,457.64
6	HP LASERJET PRO MF PRINTER - M126NW CNBRQ2L8K8	84433240	18 %	1.00 no	19,200.00	18,271.19	no	18,271.19
7	V-GUARD UPS - 600VA VV 2204 955325	85044010	18 %	1.00 no	3,100.00	2,627.12	no	2,627.12
								3,96,186.49
								35,658.80
								35,658.80

CGST  
SGST

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice

continued to page number 3



(ORIGINAL FOR RECIPIENT)

**THE PRINCIPAL**  
**EMMANUEL COLLEGE**  
**VAZHICAL, KUDAPPANAMOODU PO**  
**TRIVANDRUM-695 510**  
**PH -0471-2248113**  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
<b>A4173</b>	<b>551416551942</b>	<b>29-Sep-22</b>
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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less :  Round Off								(-)0.09
	Total			22.00 no					Rs. 4,67,500.00

Indian Rupees Four Lakh Sixty Seven Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,96,186.49	1%	35,656.80	9%	35,656.80	71,313.60
<b>Total: 3,96,186.49</b>		<b>35,656.80</b>		<b>35,656.80</b>	<b>71,313.60</b>

Company's Bank Details  
A/c Holder's Name : LOGTECH INFOWAY PVT LTD  
Bank Name : Union Bank of India CC  
A/c No. : 336305110000109  
Branch & IFS Code: Trivandrum Main Branch & UBIN0533637

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

for LOGTECH INFOWAY PVT LTD

Authorized Signator

SUBJECT TO TRIVANDRUM JURISDICTION

**This is a Computer Generated Invoice**



No.: Tax Invoice - A4173  
Date : 29-Sep-22

e-Way Bill

e-Way Bill



1. e-Way Bill Details

e-Way Bill No.: 551416551942 Mode : 1 - Road  
Generated By: 32AAACL6891R1ZU Approx Distance: 37 KM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

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

2. Address Details

From

LOGTECH INFOWAY PVT LTD  
GSTIN : 32AAACL6891R1ZU  
Kerala

To

THE PRINCIPAL  
GSTIN :  
Kerala

Dispatch From

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

Ship To

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	DESKTOP PC & Price Difference	10 NOS	2,72,881.40	9+9
84715000	DESKTOP PC & Price Difference	1 NOS	39,830.51	9+9
84715000	DESKTOP PC & Price Difference	1 NOS	31,016.95	9+9
85285200	DELL LED MONITOR - D1918H - 18.5" & Price Difference	4 NOS	26,101.68	9+9
85235100	GIGABYTE 256GB SSD HARDDISK & Price Difference	4 NOS	7,457.64	9+9
84433240	HP LASERJET PRO MF PRINTER - M126NW & Price Difference	1 NOS	16,271.19	9+9
85044010	V-GUARD UPS - 600VA & 85044010-18%	1 NOS	2,627.12	9+9

Tot. Taxable Amt : 3,96,186.49 Other Amt : (-)0.09  
CGST Amt : 35,656.80 SGST Amt : 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 Service center  
Near SBI ATM, Vellarada chemboor road vellarada Ph: 8289817155

GST# : 32AZHP87017N1ZF

Invoice #HST-0037/2022-2023

### Customer Details

EMMANUEL COLLAGE  
VAZHICAL  
0471 2248416

### Payment Mode

Pay Mode : CASH  
Cust : B2C

### Invoiced By

Invoiced By :  
Invoice Date: October 15th 2022  
Sales Man :sreenath1

### Invoice summary

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 KEYBOARD WITHMOUS MK200	2201sy05a2 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	36.23	475
SMPS frontech 450W	5445-6313-7, 5445-631 3-9	2	1101.7	9	9	99.16	99.16	1300
Total Qty : 7			Total Price : 5550.840	Total Tax : 999.160		Total Bill : 6550		

Total Paid : 6550

Total Discount : 0

Balance : 0

Bank Name : Bank of Baroda

Account # : 84280200000135

Branch / IFSC Code : Vellarada/ BARB0VJVERA



AJO John

28/10/2022