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SS Information Systems Pvt Ltd	Invoice			Date	1				
SS Information Systems Pvt Ltd SS Information Pathal West No 1/102 Perlyar Pathal West No Feet Road , Arumbakkam, 100 Feet 600106 Monthal 600106	SS/CH	IE/17-18	/950	11-Jan-2018					
	Deliver	y Note			/Terms c				
chennal @ssinformanos9223K1ZU	3 Supeli	ade D. I		1 to 3 v	reeks from th	ne date of installation			
	Suppli	er's Ref		Othe	r Referer				
EIN U/karthick@ssimormation in	Buver	HE/17-18	/950	- April - April	NO/17-				
EMAN		Buyer's Order No. Dated 1306/AC1/2016/SCTCE 10-Nov-2017							
of Engineering	Despa	atch Docu	ment No		lov-201				
cipal college of 2 of						Delivery Note Date			
E Mail reating Thirunal College Of Engineering mcode m. 695018 m. 695018 Kerala, Code : 32	Desp	Despatched through Destination							
m ^{code} um 695018 Kerala, Code : 32	-								
ame	Term	s of Delive	ery						
(mee)									
other than consignee)									
incipal Thirunal College Of Engineering amode									
tra Thirunal Conse									
695018 Korala Code : 32									
lame Kerala, Code Fa									
Description of Goods	HSN/SAC	Quantit	y Rate	per	Disc. %	Amount			
			00 707 0	0 1		14,88,390.00			
EOED MI	8471	50.00 N	os 29,767.8	NOS		14,00,000.00			
Pervice Tag Annexure Enclosed		50.00 N	os						
enice Tag Annexito Enter ell 18.5" E1916H Monitor ell Power Edge T430	8471	1.00 N	os 1,08,719.4	49 Nos	5	1,08,719.49			
ell Power Lage a real						15,97,109.49			
IGST @18%				18 %		2,87,479.71			
Round Off						(-)0.20			
ess .									
Tota	1	101.00	Nos			₹ 18.84,589.00			
11 (Surrende)						E. & O.E	=		
unt Chargeable (in words) Eighteen Lakh Eighty Four Thousand Fiv	ve Hundre	d Eighty	Nine Only		4- J T-	Total			
HSN/SAC			Taxable Value	Rate	grated Ta Amou	Int Tax Amoun	ıt		
			15,97,109.49	18%	2,87,47	9.71 2,87,479.7 9.71 2,87,479.7	1		
1		Total	15,97,109.49				-		
(Amount (in words) : INR Two Lakh Eighty Se	ven Thou	sand Fo	ur Hundred	Seve	nty Nine	and Seventy	-		
One paise Only		1 . AL	Day BOOK	121	18.9	34,589 -			
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	SL NO	1242	2,12423			PRIN	CPAL		
	" TOMO W		>			Sree Cluff	a Thiranal		
ompany's VAT TIN 33711484577 Ompany's CST No. 1066912	- the	this	4	4 00	Informati	on Systems Putt	BL - MU		
Anpany's Service Tax No. : AARCS9223KSD001	Γ	M Cos	bue keepe	101 22		S. Catherenni	Herel		
ompany's PAN AARCS9223K					2	Authorised Signato			
erest@24% D A will be abarred for delayed Day	ments					1 2.2	8.		
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Station with	ufter .			1	230	the	Repity		
					Q.Sul	by Sugerau			

1									
-	HANDS TECHNOLOGIES	Inv	oice No	e-Way Bill No	Dated				
a de	GROUND FLOOR BRAHMI TOWN		523			19-Dec-2018			
mus	AMBALAM MUKKU KOWDIAR ROAD 1 PHONE: 3918893, 9847576711	IVM De	livery Note		Mode/	Mode/Terms of Payment Other Reference(s) Dated			
And a state of the	E-Mail Saji 03@gmail Com GSTN 32BJNPS2242H1Z7 GSTIN/UIN 32BJNPS2242H1Z7	Su	ppher's Ref		Other (
	State Name - Kerala, Code 32	Bu	yer's Order i	No	Dated				
college of	Engineering	De	espatch Doci	ument No	Deliver	ry Note Dat	le		
anamcooe ndrum	e Kerala, Code : 32	De	espatched th	rough	Destina	Destination			
Name		Те	rms of Deliv	ery					
	Description of Goods	ISN/SAC	Quantity	Rate	per Dis	.c.%	Amount		
ROCESS	OR CORE 13 7TH	4733010	19 Nos	9,275.42	Nos	1	,76,232.98		
		4733020	19 Nos			1	64,406.77		
GBDDR	4 RAM 84	4733099	19 No:	s 1,898.31	Nos		36,067.89		
		4717020					42,584.70		
		4716040					2,872.86		
		4716060		이 이 이 것 같아?			1,576.26		
		5285100		2			53,983.02		
with SA	all 8	4733099					8,593.20		
IBALL	8	504	2 No:	s 550.85	Nos		1,101.70		
I For S	Pourse					3	,87,419.38		

U MALL MA 57,155

CGST @ 9% SGST @ 9% ROUND OFF(+/-)

Entered in 11 3 Day vide page 02 8 02 8 % 34,867.74 34,867.74

0.14

PRINCIPAT See Chura Thuruno? College of Engineering Vivandrum - 18

Total

105 Nos

Store Keeper

₹ 4,57,155.00 E. & O.E

nount Chargeable (in words) R Four Lakh Fifty Seven Thousand One Hundred Fifty

ve Only

ompany's PAN

BJNPS2242H

Company's Bank Details IOB Kuravankonam Bank Name 049602000001158 A/c No. Branch & IFS Code : Kuravankonam & IOBA0000496 for HANDS TECHNOLOGIES

9 %

edeclare that this invoice shows the actual price of the bods described and that all particulars are true and

This is a Computer Generated Invoice



Т	ax Invo	lice				(and a second
AMBALAM MUKKU, KOWDIAR ROAD PHONE: 3918893, 9847576711 E-Mail : Saji.03@gmail.Com GSTN : 32BJNPS2242H1Z7 GSTIN/UIN: 32BJNPS2242H1Z7	GROUND FLOOR, BRAHMI TOWERS AMBALAM MUKKU, KOWDIAR ROAD, TVM PHONE: 3918893, 9847576711 E-Mail : Saji.03@gmail.Com GSTN : 32BJNPS2242H1Z7 GSTIN/UIN: 32BJNPS2242H1Z7 State Name : Kerala, Code : 32 Buyer's Order No.					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROCESSOR CORE 13 7TH Motherboard Asus H110 3 4GB DDR 4 RAM 4 1 TB Seagate Sata 5 Keyboard Logitech USB 6 Mouse Logitech USB 7 18.5" LG LED Monitor 8 Cabinet Iball WITH SMPS Less : CGST @ 9% ROUND OFF(+/-) 031, 032 N2629 16 12636	. 5	2 Nos 2 Nos 2 Nos 2 Nos 2 Nos 2 Nos 2 Nos 2 Nos 2 Nos 2 Nos	9.275.42 3,389.83 1,898.31 2,838.98 478.81 262.71 4,152.54 1,432.20 9 9	Nos Nos Nos Nos Nos		18,550.84 6,779.66 3,796.62 5,677.96 957.62 525.42 8,305.08 2,864.40 47,457.60 4,271.21 4,271.21 (-)0.02
Total	1	16 Nos				₹ 56,000.00 E. & O.E
INR Fifty Six Thousand Only Company's PAN : BJNPS2242H Declaration We declare that this invoice shows the actual price goods described and that all particulars are true and correct. This is a C Certified that the Articles Biiled have been	of the d	Company's Ban Bank Name A/c No. Branch & IFS C Generated Invoi	: IOB K : 04960 ode : Kurav	2000(anko foi	nam & IG r HANDS Au	DBA0000496 TECHNOLOGIES
Received in good Condition, as per Specification and taken in to stock vide Page No. 38, 3.9 of <u>LSR-2</u> stock Register. <u>J</u>		nified that the ficial purpose			structure	

HANDS TECHNOLOGIES	Invoice No	Dated	
CROUND FLOOR, BRAHMI TOWERS	603	29-Jan-2019	
AMBALAM MUKKU, KOWDIAR ROAD, TVM	Delivery Note	Mode/Terms of Payment	
PHONE: 3918893, 9847576711 E-Mail Saji 03@gmail.Com GSTN 32BJNPS2242H1Z7 GSTIN/UIN: 32BJNPS2242H1Z7	Supplier's Ref.	Other Reference(s)	
State Name Kerala, Code : 32	Buyer's Order No.	Dated	
ncipal lege of Engineering	Despatch Document No.	Delivery Note Date	
um Kerala Code : 32	Despatched through	Destination	
ame Kerala, courrer	Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15-DA0327TU IGB/1 TB/WIN 10	84713010	1 Nos	26,864.41	Nos		26,864.41
D8324G0Y Case Hp	4202	1 Nos	847.46	Nos		847.46
						27,711.87
CGST @ 9%			9			2,494.07
SGST @ 9% ROUND OFF(+/-)			9	%		2,494.07 (-)0.01
Total		2 Nos				₹ 32,700.00
Total hargeable (in words)		2 Nos				₹ 32,700.00 E. & O.I

Two Thousand Seven Hundred Only

	Taxable	Cen	tral Tax	Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	26,864.41 847.46	9% 9%	2,417.80 76.27	9% 9%	2,417.80 76.27	4,835.60 152.54
Total	27,711.87	070	2,494.07		2,494.07	4,988.14

t (in words) : INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only

This is a Computer Generated Invoice

B PAN

BJNPS2242H

Company's Bank Details Bank Name : IOB Kuravankonam A/c No. : 049602000001158 Branch & IFS Code : Kuravankonam & IOBA0000496 for HANDS TECHNOLOGIES

e that this invoice shows the actual price of the cribed and that all particulars are true and Authorised Shandday

ANDR



Dated

Dated

15-Mar-2019

Mode/Terms of Payment

Other Reference(s)

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lands	
Techniques	

61

 HANDS TECHNOLOGIES
 Invoid

 GROUND FLOOR, BRAHMI TOWERS
 668

 AMBALAM MUKKU, KOWDIAR ROAD, TVM
 Delix

 PHONE
 3918893, 9847576711

 E-Mail
 Saji 03@gmail Com

 GSTN
 32BJNPS2242H127

 State Name
 Kerala, Code : 32

huyer The Principal INCT College of Engineering Tappanamcode rivandrum tate Name : Kerala, Code : 32

Passed for payment

For Rs

63670

Innorma	
Invoice	NO

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Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Delivery Note Date

Destination

Despatched through Terms of Delivery

2014/07/03 21612

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROCESSOR CORE IS 7TH	84733010	3 Nos	9,275.42	Nos		27,826.20
Motherboard Asus H110	84733020	3 Nos	3,389.83	Nos		10,169.4
4GB DDR 4 RAM	84733099	3 Nos	1,898.31	Nos		5,694.93
TB Seagate Sata	84717020	1 Nos	2,838.98	Nos		2,838.9
Keyboard Logitech USB	84716040	1 Nos	478.81	Nos		478.8
Mouse Logitech USB	84716060	1 Nos	262.71	Nos		262.7
18.5" LG LED Monitor	85285100	1 Nos	4,152.54	Nos		4,152.54
Cabinet Iball WITH SMPS	84733099	1 Nos	1,432.20	Nos	a de la	1,432.20
SMPS Zebronics	85044029	2 Nos	550.85	Nos	0.920	1,101.70
11 St. 19				4.1		53,957.62
CGST @ 9%			9	%		4,856.17
SGST @ 9%		NUTRIC AL P		%		4,856.17
ROUND OFF(+/-)						0.04
Total		16 Nos				₹ 63,670.00
ount Chargeable (in words)						E. & O.E
npany's VAT TIN : 32011051105 npany's PAN : BJNPS2242H	Only					
laration				for	HANDS	TECHNOLOGIES
declare that this invoice shows the actual price of ds described and that all particulars are true and rect.	of the				12/	The last
Board for company					All	Horpessignatory

This is a Computer Generated Invoice

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PRINCIPAL Sree Chitra Thirunal College of Engineering Trivandrum - 18

Tax Invoice(Page 3)

1

(ORIGINAL FOR RECIPIENT)

		-				
HANDS TECHNOLOGIES		Invoice No).		ited	
GROUND FLOOR, BRAHMI	TOWERS	514		17	Jan-2020	f Payment
AMBALAM MUKKU, KOWDIAR I Technologia PHONE: 3918893, 9847576 E-Mail : Saji.03@gmail.Co	6711	Delivery N	ote			
GSTN : 32BJNPS2242H1Z GSTIN/UIN: 32BJNPS2242	7	Supplier's	Ref	Ot	her Reference	ce(s)
State Name : Kerala, Code	32	Buyer's Or	der No.	Da	ted	
yer		HT/QTN/		3-	Jan-2020	
ne Principal		Despatch	Document N	lo. De	livery Note [Date
CT College of Engineering appanamcode				0.0	stination	
ivandrum		Despatche	d through	De	SUITANOT	
ate Name : Kerala, Code : 32		Terms of D	elivery			
					Disc. %	Amount
Description of Goods	HSN/SA	AC Quant	ity Rate	e per	DISC. 76	
Description of Goods						(-)0.14
r inclat purpose of	Contractor	stalt in ci	RO	Vid	au in ecification e Page No ck Register	e Articles Gill good Condit and taken o
			U		Ŧ	84,750.00
Tot	tal	10 N	los			E. & O.E
mount Chargeable (in words)	15:00	nlv				
mount Chargeable (in words) NR Eighty Four Thousand Seven Hundre	ed Finy U	Cen	tral Tax	Sta	ite Tax	Total Tax Amount
HSN/SAC	Value	Rate	Amount		Amount 3,316.88	6,633.76
	36,854.2	3 9%	3,316.88 2,173.72	9%	2,173.72	4.347.44
8471	24,152.5 9,749.1		877.42	9%	877.42	00 10
8473 8528	462.7	1 9%	41.64		6,409.66	and the second se
10010	71,218.6	3	6,409.66	· · · · ·		
ax Amount (in words) : INR Twelve Thousan	nd Eight H		neleen an		~**	
	1	Pr.S	un Si	wood	15	TECHNOLO
Company's VAT TIN 32011051105 Company's PAN BJNPS2242H	-	Do.S	unu Si		HANDS TE	CHNOLOGIES
Company's VAT TIN 32011051105 Company's PAN BJNPS2242H Declaration We declare that this invoice shows the actual pr goods described and that all particulars are true	ice of the and Computer (fo	HANDS TE	CHNOLOGIES We need Signatory

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(ORIGINAL FOR RECIPIENT)

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				Invoice N	lo		D	ated			184
121		TECHNOLOGIES	-	The second se			1	0-Jan-2	020		11
Technology	AMBALA	ID FLOOR, BRAHMI TO M MUKKU, KOWDIAR RO E: 3918893, 98475767	AD. TVM	536 Delivery						Payment	05/0
a received	E-Mail GSTN	: Saji 03@gmail Com 32BJNPS2242H1Z7		Supplier'	s Ref.		0	ther Refe	ereno	ce(s)	
	GSTIN/ State N	UIN 32BJNPS2242H iame Kerala, Code	32	Buyer's C	Juder I	No	D	ated			
yer	orate it					19/SCTC	1	2-Jan-2	020		
e Princip	pal			2832/AC	Doci	iment No.		elivery N		Date	
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ate Name	e Kera	ala, Code : 32		Terms of	Delive	Bry					
	Description	of Goods	HSN/SA	C Quar	ntity	Rate	per	Disc. %		Amount	
	Cool provi				8	_			-		
	CABINET FOXIN WITH SMPS		8473309	9 10	Nos	1,059.0				10,590.00	
	1 TB Toshiba Harddisk		8471702	10	Nos	2,538.0	2. June 1			25,380.00	
MOUSE DELL USB			8471		Nos		0 Nos			5,775.00	
	board Zebro		8473302	5	Nos	2,050.1	Nos			10,250.50	
G41										51,995.50	
							9 %			4,679.60	
		CGST @ 9%					9%			4,679.60	
		SGST @ 9%					1 %			519.96	
							1 70	1		313.30	
		KFC @ 1% ROUND OFF(+/-)					70			0.34	
		ROUND OFF(+/-)			Nee		70		3 /	0.34	
		ROUND OFF(+/-) Total		50	Nos		/ 76		₹€	0.34 51,875.00	
mount Charg	geable (in word	ROUND OFF(+/-) Total			Nos		/ 70		₹€	0.34	
mount Charg	One Thousan	ROUND OFF(+/-) Total s) nd Eight Hundred Se	venty Fi	ive Only				te Tax	₹ (0.34 51,875.00	
mount Charg	geable (in word: One Thousa HSN/SA	ROUND OFF(+/-) Total s) nd Eight Hundred Se	venty Fi Taxable Value	ive Only	ntral T	ax		ite Tax Amour		0.34 61,875.00 E. & O.E Total Tax Amount	
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4733099 4717020 471	One Thousan	ROUND OFF(+/-) Total s) nd Eight Hundred Se C	Taxable Value 10,590.00 25,380.00 5,775.00	ive Only Cer Rate 0 9% 0 9% 0 9%	ntral T Am 2,	ax ount F 953.10 284.20 519.75	State 9% 9% 9%	Amour 953 2,284 519	nt 3.10	0.34 61,875.00 E. & O.E Total Tax Amount 1,906.20	
4733099 4717020 471	One Thousan	ROUND OFF(+/-) Total s) nd Eight Hundred Se C	Taxable Value 10,590.00 25,380.00 5,775.00 10,250.50	ive Only Cer Rate 0 9% 0 9% 0 9% 0 9%	ntral T Am 2,	ax ount F 953.10 284.20 519.75 922.55	Sta tate 9% 9%	Amour 953 2,284 519	nt 3.10 4.20 9.75 2.55	0.34 61,875.00 E. & O.E Total Tax Amount 1,906.20 4,568.40 1,039.50	
4733099 4717020 471 4733020	Dne Thousan HSN/SA	ROUND OFF(+/-) Total s) nd Eight Hundred Se C Total	Taxable Value 10,590.00 25,380.00 5,775.00 10,250.50 51,995.50	ive Only Cer Rate 0 9% 0 9% 0 9% 0 9%	ntral T Am 2, 4,	ax ount F 953.10 284.20 519.75 922.55 679.60	State 9% 9% 9% 9%	Amour 953 2,284 519 922 4,679	nt 3.10 4.20 9.75 2.55 9.60	0.34 61,875.00 E. & O.E Total Tax Amount 1,906.20 4,568.40 1,039.50 1,845.10	
NR Sixty C 4733099 4717020 471 4733020	Dne Thousan HSN/SA	ROUND OFF(+/-) Total s) nd Eight Hundred Se C Total R Nine Thousand Th	Taxable Value 10,590.00 25,380.00 5,775.00 10,250.50 51,995.50 ree Hun	ive Only Cer Rate 0 9% 0 9% 0 9% 0 9% 0 9% 0 9% 0 9% 0 9%	ntral T Am 2, 4, Y Nin	ax ount F 953.10 284.20 519.75 922.55 679.60 e and Tw BOOK	State 9% 9% 9% 9%	Amoun 953 2,284 519 922 4,679 paise O	nt 3.10 4.20 9.75 2.55 9.60 9.00	0.34 61,875.00 E. & O.E Total Tax Amount 1,906.20 4,568.40 1,039.50 1,845.10 9,359.20	been
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NR Sixty C 44733099 44717020 4471 44733020 ax Amount (i ompany's V	In words) : IN	ROUND OFF(+/-) Total s) nd Eight Hundred Se C Total R Nine Thousand Th 32011051105	Taxable Value 10,590.00 25,380.00 5,775.00 10,250.50 51,995.50 ree Hun	ive Only Cer Rate 0 9% 0 9% 0 9% 0 9% 0 9% 0 9% 0 9% 0 9%	ntral T Am 2, 4, y Nin Day E	ax ount F 953.10 284.20 519.75 922.55 679.60 e and Tw Sook 200 2.0b0 12.3.6	State 9% 9% 9% 9% 9% 9% Certif	Amour 953 2,284 519 922 4,679 paise O ied that ed in LO	nt 3.10 4.20 9.75 2.55 9.60 9.00 9.00 9.00 9.00 9.00 9.00 9.00	0.34 51,875.00 E. & O.E Total Tax Amount 1,906.20 4,568.40 1,039.50 1,845.10 9,359.20 ilems have ook No	
NR Sixty C 4733099 4717020 471 4733020 ax Amount (i ompany's V	In words) : IN	ROUND OFF(+/-) Total s) nd Eight Hundred Se C Total R Nine Thousand Th	Taxable Value 10,590.00 25,380.00 5,775.00 10,250.50 51,995.50 ree Hun Entered vide pag	ive Only Cer Rate 0 9% 0 9% 0 9% 0 9% 0 9% 0 9% 0 9% 0 9%	ntral T Am 2, 4, y Nin Day E	ax ount F 953.10 284.20 519.75 922.55 679.60 e and Tw Sook 200 2.0b0 12.3.6	State 9% 9% 9% 9% 9% 9% S% Venty Certif enter	Amoun 953 2,284 519 922 4,679 paise O ied that ed in LO Page No	nt 3.10 4.20 9.75 2.55 9.60 9.00 9.00 9.00 9.00 9.00 9.00 9.00	0.34 51,875.00 E. & O.E Total Tax Amount 1,906.20 4,568.40 1,039.50 1,845.10 9,359.20 ilems have ook No.	
NR Sixty C 4733099 4717020 471 4733020 ax Amount (i ompany's V ompany's P eclaration	In words) : IN	ROUND OFF(+/-) Total s) nd Eight Hundred Se C Total R Nine Thousand Th 32011051105 BJNPS2242H	Taxable Value 10,590.00 25,380.00 5,775.00 10,250.50 51,995.50 ree Hun entered vide pag 51. No	ive Only Cer Rate 0 9% 0 9% 0 9% 0 9% 0 9% 0 9% 0 9% 0 9%	ntral T Am 2, 4, y Nin Day E	ax ount F 953.10 284.20 519.75 922.55 679.60 e and Tw Sook 200 2.0b0 12.3.6	State 9% 9% 9% 9% 9% 9% S% Venty Certif enter	Amoun 953 2,284 519 922 4,679 paise O ied that ed in LO Page No	nt 3.10 4.20 9.75 2.55 9.60 9.00 9.00 9.00 9.00 9.00 9.00 9.00	0.34 51,875.00 E. & O.E Total Tax Amount 1,906.20 4,568.40 1,039.50 1,845.10 9,359.20 ilems have ook No	
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(TRIPLICATE FOR SUPPLIER)

	HANDS TECHNOLOGIES		Invoice No.			Dated			
L	GROUND FLOOR BRAHMI T	OWERS	632		10-Mar-2021				
1	AMBALAM MUKKU, KOWDIAR RC PHONE: 3918893, 98475767 E-Mail Spii 030	11	De	livery Note				of Payment	
	E-Mail : Saji.03@gmail.Com GSTN : 32BJNPS2242H1Z7 GSTIN/UIN: 32BJNPS2242H	177	Supplier's Ref.			Other Reference(s)			
	State Name : Kerala, Code :	32	Bu	yer's Order N	lo.	Da	ted		
SC	T he Principal SCT College of E ngineering Pappanamcode		Despatch Document N		ment No.	Delivery Note Date		e Date	
Tri	vandrum ate Name Kerala, Code : 32	Despatched through					Destination		
			Те						
SI No.	Description of Goods	HSN/S/	AC	Quantity	Rate		D		
1	PROCESSOR CORE 13 10100				Nale	per	Disc. %	Amount	
2	MUTHERBOARD GIGARVTE LILLA	8473		15 Nos	9,201.68	Nos		1 30 000	
3	4GB DDR 4 RAM CRUSIAL	8473 847330	00	15 Nos	4,831.93	Nos	1	1,38,025.2 72,478.9	
4	240GB SSD HDD ADATA	011000	55	30 Nos	1,533.61	Nos		46,008.3	
5	Capinet Zebronics	852351		15 Nos	2,500.00	Nos			
6	WITH SMPS 18.5" DELL LED MONITOR	847330 852851		15 Nos	1,323.53	Nos		37,500.(19,852.9	
			00	15 Nos	4,831.93	Nos		72,478.9	
	CGST @ 9% SGST @ 9%	j l	1		.0			3,86,344.3	
	KFC @ 1%				9 9 1	% % %		34,771.0 34,771.0 3,863.4	
								continued	

		nvoice			1.00	
HANDS TECHNOLOGIES GROUND FLOOR, BRAHMI TOW AMBALAM MUKKU, KOWDIAR ROAD PHONE, 3918893, 9847576711		WERS D. TVM	Invoice No. 632 Delivery Note		Dated 10-Mar-20 Mode/Term	21 s of Payment
Thiliday	E-Mail : Saji 03@gmail Com GSTN : 32BJNPS2242H1Z7 GSTIN/UIN :32BJNPS2242H1Z7 State Name Kerala, Code : 32		Supplier's Ref		Other Refe	rence(s)
	State Harre Hereis, Second		Buyer's Order N	NO.	Dated	
Principal College of Engineering			Despatch Docu	iment No.	Delivery No	te Date
anamcoo ndrum Name	te Kerala, Code 32		Despatched thr	rough	Destination	
			Terms of Delive	ery		
	Description of Goods	HSN/SA		ery Rate	per Disc. %	Amount
	Description of Goods ROUND OFF(+/-)	HSN/SA			per Disc. %	Amount 0.19
		HSN/SA	AC Quantity Entervide SI.	Rate		
	ROUND OFF(+/-)	HSN/SA	AC Quantity Entervide SI.	Rate		0.19

LICHICAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
8473 84733099 85235100 85285100	2,10,504.15 65,861.25 37,500.00 72,478.95	9% 9% 9% 9%	18,945.38 5,927.52 3,375.00 6,523.11	9% 9% 9% 9%	18,945.38 5,927.52 3,375.00 6,523.11	37,890.76 11,855.04 6,750.00 13,046.22
Total	3,86,344.35		34,771.01		34,771.01	69,542.02

Tax Amount (in words) : INR Sixty Nine Thousand Five Hundred Forty Two and Two paise Only

Company's VAT TIN 32011051105 Company's PAN BJNPS2242H	for HANDS TECHNOLOGIES
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Althoused Signatory
Entered in the Day Book vide page No. 57 SI. No. 2368 - 93	
Hand Hand Survey	For Rs. 4, 59, 750 - For Rs. 4, 500 - For Rs. 4,







Balance Due Rs.384,798.00

TIM NET SOLUTIONS PVI LID T. 157140 SALNILAYAM, ALTHARA ROAD, VELLAYAMBALAM, Horivananthapuram, Kerala, 695010 Phone, 0471 2317862, 4851022 E MAIL info@timenetindia.com Website www.timenetindia.com GSTIN/UIN_32AACCT0612L12P CIN_U52392KL2004PTC017054 PAN_AACCT0612L State Name: Kerala , Code, 32

	Invoice Date :	22 Dec 2021
Bill To	Terms :	Net 30
SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE	Due Date :	21 Jan 2022
TRIVANDRUM Kerala	P.O.# :	1134/AC1/2021/SCTCE , 09.12.2021
India		

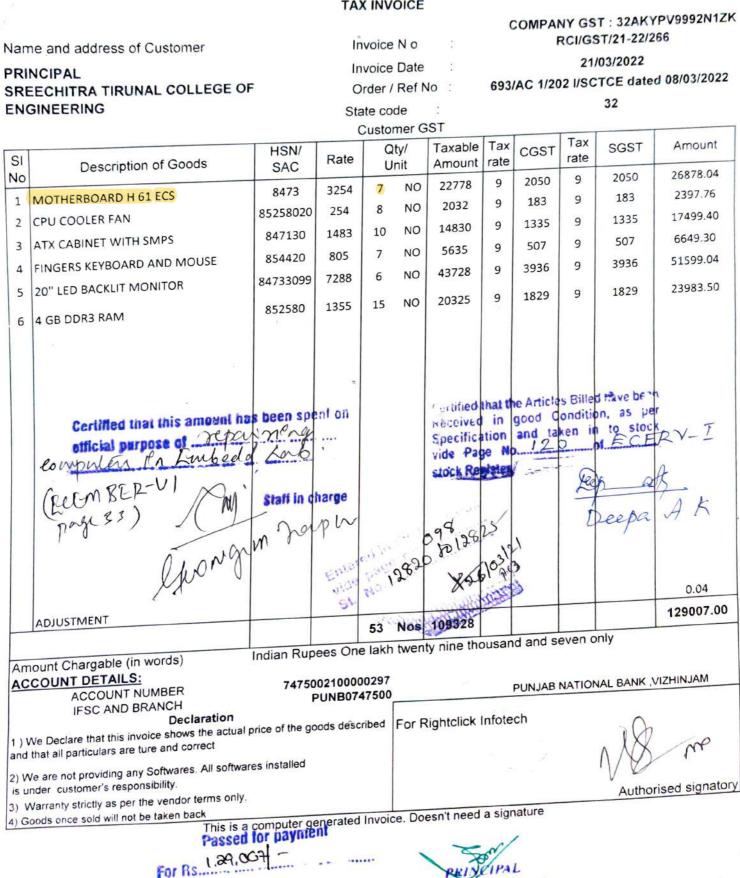
Place Of Supply: Kerala (32)

	Item & Description	HSN/SAC	Qty	Rate	Amount
#	Processor Intel Core I3-10100 (10th Generation) (4-Core,6M Cache, 3.6GHz to 4.3GHz)	852852	12.00 No	9,950.00	119,400.00
2	Intel 410 Chip Set Mother board or higher with on-board graphics (GIGABYTE)	847330	12.00 No	4,900.00	58,800.00
3	8GB DDR4 RAM -4GB X2, DDR4, 2666MHz (ADATA)	847330	12.00 No	1, <mark>32</mark> 5.00	15,900.00
4	2.5" 240GB SATA III SSD HARD DRIVE (KINGSTON)	852310	12.00 No	2,050.00	24,600.00
5	ATX CABINET WITH 450 W SMPS (Zebronics)	847330	12.00 No	1,350.00	16,200.00
6	18.5" LED Backlit Monitor (Acer 20" LED K202	852852	12.00 No	7,600.00	91,200.00
Ū	HQLABI HDMI Passed	for payment		Sub Total	326,100.00
	For I.s. 3.84	798 -		iST 9% (9%)	29,349.00
	up grad abon dutions	18	ser so	ist 9% (9%)	29,349.00
Cerlined that	n Programming Las Tors	Sree Chitra	Thirunal	Total	Rs.384,798.00
stems i	21-21-21-00	College of En	ngineering 18 maaring Ba	alance Due	Rs.384,798.00
atered in th	AND ANOT	Certifica F pina	lihatika Ar di isi yeri		o bern
vide page N SI. No.1.25	52 00 123.3.7		1 an 1	37	Programming he

RIGHTCLICK INFOTECH

AKARATHIL BUILDING NEAR SERVICE CO.OP BANK, VENGANOOR THIRUVANANTHAPURAM, KERALA - 695523 PH: 9995140899, 2486565 MAIL : rightclick.venganoor@gmail.com

TAX INVOICE



Sree Chitra Thirunai College of Engineering **T CLICK INFOTECH**

Service Co-Op. Bank, Venganoor ANDRUM, KERALA 0471-2486565, 9995140899 mail : rightclick venganoor@gmail.com

Involce No RCI/22-23/45 19-05-2022 **Delivery Note Delivery Date** Mode/Terms of Payment Supplier's Ref

Cash/Credit

Dated

Remark

GSTIN: 32AKYPV9992N1ZK Buyer

Principal, SCT COLLEGE OF ENGINEERING Pappanamcodu GSTIN

SINO	Description of Goods	HSN	QTY	Unit	Rate	Amount	GST%	Total
1	PROCESSOR INTEL CORE IT 11700F	84733010	1.00	NO	22684 00	22684 00	18 00	26767 12
2	MOTHERBOARD GIGABYTE B 560 M	8473	1.00	NO	6678.00	6678 00	18.00	7880 04
3	MEMORY 8 GB DDR4 CROSAIR VENGEANCE 2400	8473	1.00	NO	4929.00	4929.00	18 00	5816 22
4	GRAPHIC CARD GTX1650 4 GB DDR6	8473	1.00	NO	20278 00	20278.00	18.00	23928 04
5	COOLERMASTER LIQUID ML120L V2RGB	8473	1.00	NO	4134.00	4134.00	18.00	4878 12
6	KEYBOARD WITH MOUSE DELL WIRELESS KM 3322W	84716040	1.00	NO	1113 00	1113.00	18.00	1313 34
7	HDD SSD HV 256 GB NVME	85235100	1.00	NO	2500.00	2500.00	18.00	2950 00
8	HDD 2 TB WD- INT 7200RPM	84717020	1.00	NO	4134.00	4134.00	18 00	4878 12
9	CABINET GIGABYTE ATX C200G	8473	1.00	NO	2809 00	2809 00	18 00	3314 6
10	SMPS GIGABYTE 550W P550B	8504	1.00	NO	2703.00	2703 00	18 00	3189 54
11	SAMSUNG 22" MONITOR	8525	1.00	NO	9010.00	9010.00	18.00	1063180
12	UPS FINGER FR-1097 1 KV	8504	1.00	NO	3773.60	3773.60	18 00	4452 8

certified that the items have been entered in Log Book No..... Vide Page Ka.

Certified that this amount has been spent on otticial purpose of fina blan Metrology had Me

Staff in char

Dooh Enter 108 SI. NO. 1 2929 vide page

in Ballan

Certified that the Articles Billed have be me Received in good Condition, as per Specification and taken in to stock vide Page No. 09.7 of Mchalogy stock Register,

() () Sub Total Kerala Flood Cess@1% Round Off

CK IN

2486565 1140899

9.00 % CGST

7627.10

9.00 % 5GST 7627.10

Rupees One Lakhs Only ased for 00 Declaration - All goods remain the property of Company untill full payment has been Thirmet received - Goods sold once can't be taken back DAL and Engineering

For RIGHT CLICK INFOTECH 20

GRAND TOTAL

Authorised signatory

405

99999.81

100000.00

0.00

0.19

1	8PA3706N1ZH	

tomer Details

E : THE PRINCIPAL

COMPUNET SYSTEMS

TC 14/1768, Vazhuthacaud Ganapathi Kovil Road, Bakery Jn. E Mail: compunetsystems@gmail.com Ph : 0471- 4015551/ 4016661/ 9446306833

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

Date : 24-Mar-2022

Invoice N	io:	CNS2	122/1	704
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Bill Mode : CREDIT

GSTIN : ess:SCT COLLEGE OF ENGINEERING Place Of Sale : Kerala - 32 ANAMCODE OrderDetails: TaxType : GSTR1 B2CS VNADRUM.

							1	
e : ,			Bate	SGSTAmt	CGSTAmt	IGST%	IGSTAmt	Total
mName	HSNC/SAC	Qty			13881.33	0.00	0.00	181999.66
ROCESSOR INTEL CORE 19-11900K	84733010	1.00	154237.00	13881.55	1.000.000			
1TH GEN)								
B GIGABYTE Z590M/RAM CORSAIRE								
ENGENCE128GBDDR4(32GBx4)/SSD								
TB SATA(1TBx2)/GRAPHICS CARD								
SUS GT730 2GB DDR5/CPU COOLE								
/DVD R/W ASUS/KEYBOARD WITH M								
USE HP/MONITOR 18.5" HP/SMPS								
COOLER MASTER MWE 750W/ATX CAB							0.00	233640.00
NET COOLERMASTER		1.00	198000.0	0 17820.00	17820.00	0.00	0.00	2550 1010
GRAPHICS CARD NVIDIA GEFORCE R	84733099	1.00						
TX-3090 24 GB DDR6								
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Received the Items in Good onditions.

Page 1 of 1







63

PROCEEDINGS OF THE PRINCIPAL SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING THIRUVANANTHAPURAM - 18

(Present : Dr. Jayasudha J.S)

- Sub:- SCTCE Procurement of Desktop Systems through Centralized Procurement and Rate Contract System (CPRCS) – Payment through Kerala State IT Mission – Sanctioned – Orders issued.
- Ref:- 1. Plan Fund of Kerala Budget 2020-21
 - 2. Minutes of the 83rd Meeting of BOG held on 29.04.2021
 - Inv. No. TVM/ITBG/PI/RC/29952/20-21 dated 24/09/2021of M/s KELTRON (KSEDC LTD.) for Rs.62,38,644/-

O R D E R No.673/AC1/2021/SCTCE dated 28.09.2021

M/s Kerala State Electronics Development Corporation Ltd. (KELTRON) has generated proforma invoice in continuation to our order for supply of 148 nos of Desktop Systems through Centralized Procurement and Rate Contract System (CPRCS) for a total amount of Rs.62,38,644/- which is a part of plan fund allocation in the Kerala Budget 2020-21 under the Academic Infrastructure Development Scheme (Head of Account 5055-00-800-74). Sanction is therefore accorded for the payment of Rs.62,38,644/- (Rupees Sixty two lakhs thirty eight thousand six hundred and forty four only) by fund transfer through Kerala State IT Mission (STSB A/c No.799011400003959) against the Invoice No. TVM/ITBG/PI/RC/29952/20-21 dated 24/09/2021of M/s KELTRON (KSEDC LTD.) and orders accordingly. The payment in this regard will be made from the CA 37563928637 maintained with SBI, exclusively for the Plan fund transactions.

Expenditure on this account will be debited to the head "Computers &

Dr. JAYASUDHA J.S PRINCIPAL (i/c)

Accessories"





Kerala State Electronics Development Corporation Ltd.

Goverement of Kerala Undertaking)

EKELTRON

I.T Business Group

ISO 9001 : 2008 CERTIFIED

CIN: U74999KL1972GC002450

[0:		Your Ref	I	29952				
The Principal Our Ref: TVM/ITBC					BG/PI/RC/29952/20-21			
	hirunal College of Engineering,	Date:	22.20	24-09-2021				
Pappanamco	5 5 5	Validity:	U	p to 18-02-20	022			
Thiruvananth	apuram - 695018							
GST No:Not	Registered in GST			RATE	QTY	VALUE		
SL NO	DESCRIPTION				148	6.238,644.0		
1	Desktop - Intel Processor-High end-Ubuntu			42,153.00	140	0,230,044.0		
	Processor: Intel Core i5 10400 @2.9 GHz,	6 cores, 12 MB cache, TDP-65W						
	Chipset: compatible Chipset							
	Motherboard: OEM Motherboard							
	Memory: 8 GB DDR4 RAM upgradable to 3							
	Hard Disk Drive: 1.0TB 7200 rpm or higher.							
	Graphics Adapter: High end Graphics adapt							
	Monitor: 21.5&amprdquo or larger TFT/							
	panel. same make as PC							
	Keyboard: USB interface. Keyboard. Same							
	Mouse: Optical with USB interface. Same m							
	Ports: 6 USB Ports or more (at least 2 USB							
	be USB 3.0), HDMI/DP, Audio ports.							
	Optical Drive: 8X or better DVD RW Drive.							
	Networking facility: 10/100/1000 on board in							
	b/g/n connectivity							
	Certifications:							
	a. ROHS Compliance for Product							
	b. ISO 14001 for OEM							
	c. EPEAT Registered							
	Warranty: 5 year comprehensive on-site war	rranty including Monitor.	a a mardau o					
	Operating System: &ampldquoUbuntu 1		otal :	6,238,644.0				

59

the second order	Price: All Inclusive
Delivery: Within 45 days of confirmed order Payment: 100 % Payment to be credited to Kerala State IT Mission, STSB Account of Kerala State IT Mission	Warranty: As above
(Account No: 799011400003959)	

This is an indicative offer for getting Administrative Sanction.

Thanking You,

Your's Faithfully.

For KSEDC LTD.

8 del

Sreejith K Senior Engineer ITP(MKT)R-4

Sdl PRINCIPAL Sree Chitra Ahirunal College of Hagineering Trivandrum - 18



MILLEI TONN

Submitted



Ref. (1): Minutes of Technical Committee meeting held on 01.02.2022

Ref. (2): G.O.(Rt)No.76/2022/TRANS dated 21/02/2022

Ref. (3): Minutes of Internal Purchase Committee meeting held on 14.03.2022

Kindly do the needful for procuring Desktop computer Inter core i5 (21 No.s) through Kerala e-Governance IT Procurement Portal through KELTRON under Centralized ALC: Frocurement and Rate Contract System (CPRCS). The total cost is Rs. 8,98,779/- (Rupees Eight lakh ninety eight thousand seven hundred and seventy nine only) inclusive of GST@18%. Procurement and Rate Contract System (CPRCS). The total cost is Rs. 8,98,779/- (Rupees

18.3.22	Sl No	Item	Specifications	Quantity	Rate (Rs.)	Amount (Rs.)
18	1	Desktop	Desktop High End Windows 10 Home	21	42,799	8,98,779
-	1	Computer	(Intel Processor)	21	42,199	0,90,779
		Intel Core	Processor: Intel Core i5 10400 @2.9 GHz,			
		i5	6 cores, 12 MB cache, TDP-65W			
			Chipset: compatible Chipset			
			Motherboard: OEM Motherboard			
			Memory: 8 GB DDR4 RAM upgradable to			
			32 GB.			
			Hard Disk Drive: 1.0TB 7200 rpm or		681	
			higher.			
			Graphics Adapter: High end Graphics			
			adapter with 2.0GB memory			
			Monitor: 21.5" or larger TFT/LED Digital			
			Colour Full HD Monitor with IPS display			
			panel. same make as PC			
			Keyboard: USB interface. Keyboard. Same			
			make as PC.			
			Mouse: Optical with USB interface. Same			
			make as PC.			
			Ports: 6 USB Ports or more (at least 2 USB			
			3.0 ports and two ports in front panel (atleast			
			1 should be			
			USB 3.0), HDMI/DP, Audio ports.			
			Optical Drive: 8X or better DVD RW			
			Drive.			
			Networking facility: 10/100/1000 on board			
			integrated Network Port, & Wi-Fi 802.11			
			b/g/n connectivity			

J



Certifications:		
a. ROHS Compliance for Product	13	
b. ISO 14001 for OEM		
c. EPEAT Registered		
Warranty: 5 year comprehensive on-site		
warranty including Monitor.		
Operating System: "Windows 10 Home"		

The specifications mentioned for the above items were presented before Technical Committee (Ref.(1)). The Technical committee approved and recommended to purchase Desktop computer Inter core i5 through Kerala e-Governance IT Procurement Portal through KELTRON under Centralized Procurement and Rate Contract System (CPRCS).

Recommended

Dr. Smitha P S (Project Manager) Assistant Professor, Dept. of ECE, SCTCE

Thiruvananthapuram 18/03/2022



I.T Business Group

ISO 9001 : 2008 CERTIFIED

CIN: U74999KL1972GC002450

		Your Ref		36614		
	1	Our Ref:	TVM/IT	BG/PI/RC/36		21
PAPPANAMO		Date:		18-03-2022 Up to 31-03-2		
	NTHAPURAM 695018	Validity:	1	op 10 5 1-03-2	VLL	
	Registered in GST					
SL NO	DESCRIPTION			RATE	QTY	VALUE
1	Desktop - Intel Processor-High end-Window	ws 10 Home		42,799.00	21	898,779.
	Processor: Intel Core i5 10400 @2.9 GHz,	6 cores, 12 MB cache, TDP-65W	1			
	Chipset: compatible Chipset					
	Motherboard: OEM Motherboard					
17	Memory: 8 GB DDR4 RAM upgradable to 3	2 GB.				
	Hard Disk Drive: 1.0TB 7200 rpm or higher.					
	Graphics Adapter: High end Graphics adapt					
	Monitor: 21.5&ampampamprdquo or lar					
6.0	display panel. same make as PC					
1.9	Keyboard: USB interface. Keyboard. Same	make as PC.				
1ª	Mouse: Optical with USB interface. Same m	ake aş PC.				
	Ports: 6 USB Ports or more (at least 2 USB :	3.0 ports and two ports in front p	anel (atleast 1 should	· · · ·		
	be USB 3.0), HDMI/DP, Audio ports.					
	Optical Drive: 8X or better DVD RW Drive.					
	Networking facility: 10/100/1000 on board int	egrated Network Port, &am	pampampamp Wi-Fi			
	802.11 b/g/n connectivity					
	Certifications:					
	a. ROHS Compliance for Product					
	b. ISO 14001 for OEM					
	c. EPEAT Registered					
	Warranty: 5 year comprehensive on-site warra					
	Operating System: & ampampampampIdquoW	indows 10 Home&ampamp	amprdquo			10 770 00
				Tota		8,779.00
livery: Within	n 45 days of confirmed order		State IT Mission	Price: All In	ciusive	

This is an indicative offer for getting Administrative Sanction.

Thanking You,

Your's Faithfully,

For KSEDC LTD.

rf

Rajmohan N Asst. Manager

ITP(MKT)R-4



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GST SALES INVOICE

(ORIGINAL FOR RECIPIENT)

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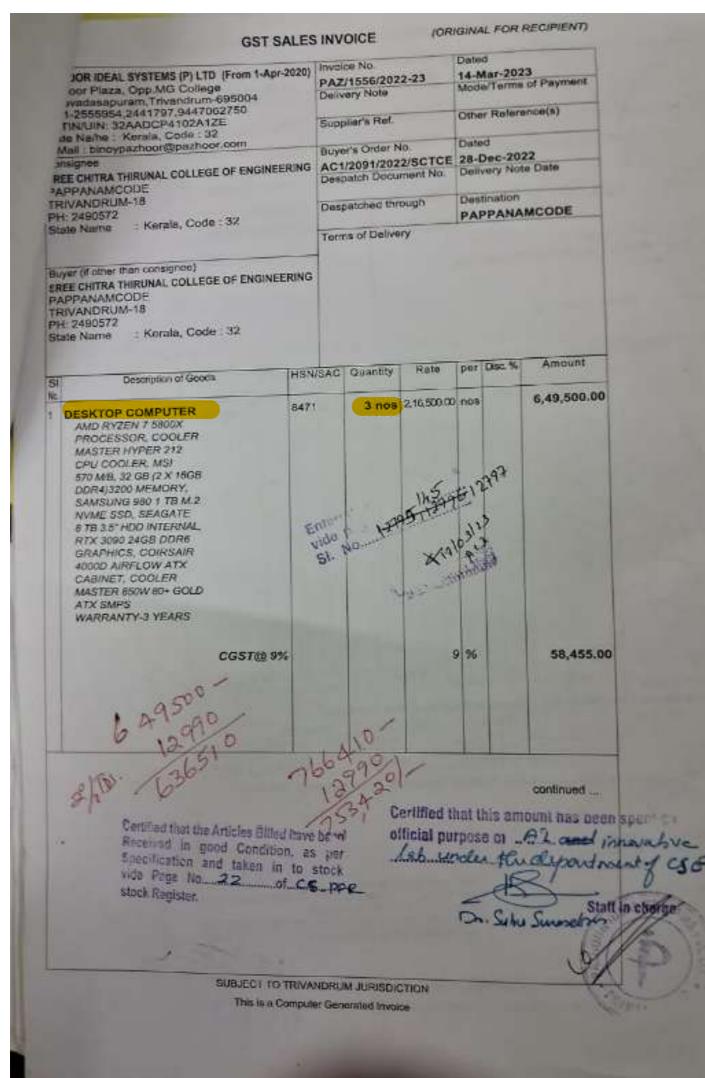
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e Electronics Development Corporation Ltd. ment of Kerala Undertaking) House Vellayambalam, Thiruvananthapuram-695033

JN U74999KL1972GC002450

KELTRON

I.T Business Group ISO 9001 : 2015 CERTIFIED For Enquiry/Service Support: 18004259696,0471-2766777 E-mail: kegipsupport@keitron.org

To:		ROFORMA INVOIC	5		_	
GST No:32A	SCT College of Engg. Pappanamcode, apuram, Kerala-695018 ADTS5927K1Z8	Your Ref Our Ref: Date: Validity:	2	43124 /PI/RC/431 28-11-2022 to 19-07-20		3
SL NO	DESCRIPTION			RATE	QTY	VALUE
1	Desktop-Medium end-Ubuntu Processor: Intel Core i3 10100 @3.6 GHz/101	05@ 3.7GHz, 4 cores, 6MB ca		42.797.00	35	1.497.895.00
	Chipset: compatible Chipset Motherboard: OEM Motherboard Memory: 8 GB DDR4 RAM upgradable to 32 (
	Hard Disk Drive: 512 GB SSD. Monitor: 19.5 inch or larger TFT/LED HD Digit		as PC			
	Keyboard: USB interface. Keyboard. Same ma Same make as PC. Chassis: Chassis less that	ake as PC. Mouse: Optical with	USB interface.			
	Ports: 6 USB Ports or more (at least 2 USB 3.0 be USB 3.0). HDMI, Audio ports.					
	Networking facility: 10/100/1000 on board integ	grated Network Port, &amp	pamp WI-Fi 802.11			
	Certifications: a. EPEAT Registered/ROHS Compliance for b. ISO 14001 for OEM	Product				
	Warranty: 5 year comprehensive on-site warra Keyboard	nty including Monitor, Mouse &	ampampamp			
	Operating System : Ubuntu 18.04 or Higher					

Delivery: Within 45 days after placing workorder in the portal	
	Price: All Inclusive
Payment: 100% Payment without any deduction, to be credited to Kerala State IT Mission STSB Account.	Warranty: As above
(Account No: 799011400003959)	manunty. As above

Thanking You Your's Faithfully. For KSEDC LTD.

Team CPRCS

** This invoice is system genetared and does not require signature.

ISO 9001 : 2015 CERTIFIED

For Engulry/Service Support: 18004259895,0471-2766777 E-m

and a	weight	paupt	South	ettron.	org

PROFORMA INVOICE

Ave Anamicode	inee Chitra Thurunal College of Engg Thiruvananthopuram-565018 ITS5927K1Z8	Your Ref Our Ref Date Valdity:		41782 3G/FVRC/417 14-10-2022 Jo to 18-07-2		5
SL NO	DESCRIPTION			RATE	QTY	VALUE
	Detxtop-Medium end-Ubuntu Processor: Intel Core (3 10100 @3.6 GHz/t0 Chipset: compatible Chipset Motherboard: GEM Motherboard Memory & GB DDR4 RAM upgradable to 32 Hard Disk Drive: 512 GB SSD.		cache, TDP- 65W	42,797.00	1	42,797.00
	Monitor: 19.5 inch or larger TFT/LED HD Orgi Keyboard: USB interface: Keyboard: Same m Same make as PC: Chassis: Chassis less that Ports: 6 USB Ports or more (at least 2 USB 3 be USB 3.0). HDML Audio ports. Networking facility: 10/100/1000 on board inter tright connectivity Certifications: a EPEAT Registered/ROHS Compliance for b TSD 14001 for OEM Warranty: 5 year comprehensive on-site warr Keyboard	ake as PC. Mouse: Optical s in 16 L 9 ports and two ports in from Igrated Network Port. Samp r Product	with USB Interface. f panel (atleast 1 should smoarno WI-Fi 802 11			
	Operating System Ubuntu 18.04 or Higher					
		C STOL IN		1800	otal :	42,797.00

Price: All Inclusive
Warranty: As above
10

Thisriking You.

Yours Faithfully.

FW KSEDC LTD.

Team CPRCS

** This involce is system genetated and does not require signature.

Ababadans		Cenvery Nom	Mode/Terms of Payment
Ambreit	GSTN 32BJNPS2242H1Z7 GSTIN/UIN 32BJNPS2242H1Z7	Supplier's Ref.	Other Reference(s)
iver	State Name : Kerata, Code : 32	Buyer's Order No.	Dated
he Principal SCT College of Engineering	Despatch Document No.	Delivery Note Date	
Pappanamo Trivandrum State Name	: Kerala, Code : 32	Despatched through	Destination
		Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE IS 11900 PROCESSOR	84733010	1 Nos	27,400.00	Nos		27,400.00
2	MOTHERBOARD GIGABYTE Z590D MOTHERBOARD	84733020	1 Nos	12,800.00	Nos		12,800.00
3	32GB DDR 4 RAM	64733030	4 Nos	7,280.00	Nos		29,120.00
4	2TB WD NVME	85235100	1 Nos	12,550.00	Nos		12,550.00
5	Cabinet Cooler Master TD500	8473	1 Nos	7,000.00	Nos		7,000.00
6	SMPS Cooler Master 750W GOLD	8471	1 Nos	7,850.00	Nos		7,850.00
7	27" BENQ LED MONITOR	84713010	1 Nos	12,611.00	Nos		12,611.00
8	KEYBOARD DELL USB	84716040	1 Nos	550.85	Nos		550.85
9	MOUSE DELL USB	8471	1 Nos	238.00			238.00
10		84733099	1 Nos	7,830.00			7,830.00
11	DVDRW ASUS	8471	1 Nos	1,050.00	Nos		1,050.00
			1000				1,18,999,85
	SGST @ 9% CGST @ 9% ROUND OFF(+/-)	1		9 9	%		10,709.99 10,709.99 0.17
	Total		14 Nos				₹ 1,40,420.00
Am	iount Chargeable (in words)				300		E. & O.E
Co	R One Lakh Forty Thousand Four Hundred To by impany's VAT TIN 32011051105 impany's PAN BJNPS2242H	1.	o pous M No. 197	L der to	31-123		
	claration e declare that this invoice shows the actual price	and the	** N. 2015	addini 18.	11:00	HANDS	TECHNOLOGIES
	ods described and that all particulars are true an		110	ATT HOUR			Cr7

goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

tified that the Articles Billed have br m Houseved in good Condition, as pur Specification and taken in to stock vide Page No. 3.7 of ECERV-II stock Register.

Certified wat this amount has been spent on official purpose of prachase of a computer for the overtience to the formation overties Communication (a leshow Statt in charge (Kakshei V-S)

Authorised Signatory

Mastech Computers

ISO 9001:2008CERTIFIED EUROCERT REGISTRATIONNO .: ECR/80569

MSME NO 27232200137 GST NO. 27AAGFM0403R1Z4

VENDOR FOR IT PRODUCTS, ELECTRONICS, INDUSTRIAL & EMBEDDED COMPUTING

72, C.P. Tank Road, Shop No.1, Mumbai - 400 004. (INDIA) 022-6636 7151 / 2385 9487 Telefax : 022-2385 5166 E-mail : contact@mastech.net.in / mastechcomputers@gmail.com

					Date :				
	TAX I	NVOIC	E						
158/22-23	DATE : 07.02.2023	TRANSPORT :				DATE :	-		
WOICE NO : MC-158/22-23 HALLAN NO : MC-158/22-23	DATE : 07.02.2023	L.R. NO:				PATE			
TATE : MAHARASHTRA	CODE: 27	VEHICAL NO :							
UR POLICY NO.132000/21/2023/420	DATE : 18.09.2022 DATE : 28.12.2022								
RDER NO: AC1/2091/2022/SCTCE									
ILLED TO :		SHIPPED T		-					
REE CHITRA THIRUNAL COLLEGE O APPANAMCODE, TRIVANDRUM - 69 STATE : KERALA TEL : 0471-2490572 / 2490772 / 0 EMAIL : principal@sctce.ac.in GST NO : 32AADTS5927K1Z8 / PAN	CODE : 32 9447490572	SREE CHIT PAPPANAM STATE : KE TEL : 0471	RA THI ICODE, RALA -24905	TRIVA	COLLEGE O NDRUM - 69 490772 / 09 ac.in K128 / PAN	447490	DDE : 32 572 DTS5927K		
S.N DESCRIPTION O		HSN CODE	QNTY	UNIT	RATE	PER	AMOUNT		
2.14		84715000	01	NO	1,33,000.00	NO	1,33,000.0		
1 SERVER XEON PROCESSOR 4108, B CORE, INTEL CH BATTERY, 16GE DDR4 RAM, 250 GB SSD, 2 BOARD, OPTICAL SCROLL MOUSE, TOWER I MONITOR. MACHINE SR NO. MC-2023-02016 SUPPLIED IN 02 BOXES CONTACT PERSON : PRINCIPAL : 094 DR.SUBU SURENDRAN : 0944745700	47490572	(CONTAINS) (AS PER ENCLOSED ANNEXURE OF HSN CODE)	h	Entu vide SI.	paye No. No12.75	UAL	423 - 3 A A - 3 A - 4		
MR. SAJI G : 09447457004	and the second se	TOTAL AM	OUNT	SEFORE	TAX (A)		1,33,000.0		
		P & F, HEL HAMALI, H/C (B) 0							
BANK DETAILS :	A (Previously Dena Bank)	TRANSPORT CHARGES (C)					0.0		
BANK : BANK OF BAROD	MUMBAI - 400 007	TOTAL (A+B+C)					1,33,000.0		
IFSC CODE : BARBOGAMDEV	R	SGST @					0.		
A/C NO : 03940500000	59	CGST @ IGST @ 18%					23,940.0		
MICR CODE : 400012026		TOTAL AMOUNT AFTER TAX					1,56,940.0		
RUPEES : ONE LAKH FIFTY SIX	THOUSAND NINE HUN								
GSTIN : 27AAGFI			PA	N NO.	: AAGFM04	03R	1000		
Terms & Conditions : Subject to Mumbal Jurisdiction.	Wards.	F	OR MA	STECH COM	PUTER	0 1			
Goods once sold will not be taken back. Our responsibility ceases as soon as the goods leave Payment within due date otherwise 24% p.a.interest Any Complaints regarding guity, only should be not material, no claims will be entertained the after.	will be Charged. fied within 24hrs on receipt of the		4	le:1	uh.f		9		
We declare that this trivoice sholes the actual price of the purticulars given alle true and correct.	e goods desrcibed and certify that the	E & O.E.	F	AUTH	ORISED SIG	INATOR			
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and the second second	HANDS TECHNOLOGIES GROUND FLOOR, BRAHMI TO	WERS	10000000	C447				123		
105	AMBALAMUKKU, KOWDIAR ROAD, TV PHONE: 0471-7691988.984757671			livery Note		17-Jan-2023 Mode/Terms of Payment				
at texhesless	1	Su	onlier's Ref		Ott	ner Refe	rence(s)			
GSTIN/UIN: 32BJNPS2242H			Supplier's Ref.				Other Reference(s)			
er	State Name : Kerala, Code :	32	Buy	Buyer's Order No.		Da	Dated			
e Principa			Despatch Document No.				Delivery Note Date			
SCT College of Engineering Pappanamcode				snatched th	stination	nation				
Trivandrum State Name : Kerala, Code : 32			Despatched through Destination							
	Description of Goods	HSN/SA	AC	Quantity	Rate	per	Disc. %	Amount		
	RE IT 12700 PROCESSOR	8473301	10	20 Nos	27,100.00	Nos		5,42,000.00		
GIGABYT	E B660MDS2H BOARD	847330		20 Nos	8,300.00	Nos		1,66,000.00		
32GB DD		8473303	30	20 Nos	7,400.00	13123855		1,48,000.00		
	N 250GB NV1 NVMe	8523510		20 Nos	1,950.00	Acres 100		39,000.00		
CABINET	MASTERBOX K501L	8471702 8473	20	20 Nos 20 Nos	2,700.00 3,400.00			54,000.00 68,000.00		
SMPS Co	MASTER poler Master	8471		20 Nos	4,250.00	Nos	-	85,000.00		
650W	TE 1030 GRAPHIC CARD	8473303	30	20 Nos	6,750.00	D.S. C. L.L.		1,35,000.00		
COOLER RGB	MASTER LIQUID ML120L	8473309	99	20 Nos	4,000.00	Nos		80,000.00		
Keyboard	And Mouse Logitech	8471604	200.02	20 Nos	800.00	0.51 P.0 M	12	16,000.00		
22" LG L	ED MONITOR 22MK400	8528520	00	20 Nos	7,250.00	NOS		1,45,000.00		
1.1.1	SCET @ 0%			1	9	%				
	SGST @ 9% CGST @ 9%				544	%		1,33,020.00 1,33,020.00		
		A CONTRACTOR OF THE OWNER OWNER OWNER OF THE OWNER OWN			4		and so and	F 47 44 040 00		
	Total			220 Nos				₹ 17.44.040.00		
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GST SALES INVOICE (DUPLICATE FOR TRANSPORTER)

AND IDEAL EVETENC (DUITD /From 1 And	2020)		e No.		Dated	25	
HOOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2020)			1556/202	2-23	14-Mar-20	23 a of Payment	
avartusaouram Trivandrum 695004	Buyer's Crder No. AC1/2091/2022/SCTCE			Mode/Terms of Payment Other Reference(s) Dated 28-Dec-2022 Delivery Note Date			
71-2555054,2441797,9447062750 STIN/UN: 32AADCP4102A1ZE ale Name : Kerala, Code : 32							
Mail binbypazhoor@pazhoor.com							
REE CHITRA THIRUNAL COLLEGE OF ENGINE							
APPANAMCODE		Despatch Document No.			Denvery reput care		
RIVANDRUM-18 #1: 2490572	Desparanou microgri			Destination PAPPANAMCODE			
tate Name : Kerala, Code : 32							
		Term	ts of Delive	ITY .			
Suyer (if other than consignoe) REE CHITRA THIRUNAL COLLEGE OF ENGINE APPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name Kerala, Code: 32	ERING						
Si Description of Goods	HŞN	SAC	Quantity	Reto	per Dsa %	Amount	
DESKTOP COMPUTER	847	-	1.000	2,16,500.00	nos	6,49,500.00	
GPU COOLER, MSI 570 MB, 32 GB (2 X 16GB DDR4)3200 MEMORY, SAMSUNG 960 1 TB M.2 NVME SSD, SEAGATE 8 TB 3.5' HDD INTERNAL, RTX 3090 24GB DDR6 GRAPHICS, COIRSAIR 4000D AIRFLOW ATX GABINET, COOLER MASTER 850W 80+ GOLD ATX SMPS WARRANTY-3 YEARS	56			5	5%	58,455.0	
			•			continued	
						e/	
SUBJECT TO) TRIVA	NORU	M JURISDIC	TION		e	