

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SS Information Systems Pvt Ltd**  
 No 1/102, Periyar Pathal West  
 100 Feet Road, Arumbakkam,  
 Chennai - 600106  
 Rajkumar@ssinformation.in  
 GSTIN/UIN: 33AARCS9223K1ZU  
 State Name: Tamil Nadu, Code: 33  
 CIN: U72900TN2012PTC087388  
 E-Mail: karthick@ssinformation.in

Invoice No.	SS/CHE/17-18/950	Dated	11-Jan-2018
Delivery Note		Mode/Terms of Payment	1 to 3 weeks from the date of installation
Supplier's Ref	SS/CHE/17-18/950	Other Reference(s)	SOF NO/17-18/539
Buyer's Order No.	1306/AC1/2016/SC TCE	Dated	10-Nov-2017
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	

**Principal**  
 Chitra Thirunal College Of Engineering  
 Panamcode  
 Wandrum - 695018  
 Kerala, Code : 32

**Principal**  
 Chitra Thirunal College Of Engineering  
 Panamcode  
 Wandrum - 695018  
 Kerala, Code : 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell Optiplex 5050 MT	8471	50.00 Nos	29,767.80	Nos		14,88,390.00
Dell 18.5" E1916H Monitor	8471	1.00 Nos	1,08,719.49	Nos		1,08,719.49
Dell Power Edge T430						15,97,109.49
					18 %	2,87,479.71
						(-0.20)
<b>Total</b>		<b>101.00 Nos</b>				<b>₹ 18,84,589.00</b>

IGST @18%  
 Round Off

Amount Chargeable (in words) **INR Eighteen Lakh Eighty Four Thousand Five Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8471	15,97,109.49	18%	2,87,479.71	2,87,479.71
<b>Total</b>	<b>15,97,109.49</b>		<b>2,87,479.71</b>	<b>2,87,479.71</b>

Tax Amount (in words) **INR Two Lakh Eighty Seven Thousand Four Hundred Seventy Nine and Seventy One paise Only**

Entered in the Day Book  
 vide page No. 012  
 SL No. 12422, 12423

**18,84,589/-**

Company's VAT TIN : 33711484577  
 Company's CST No : 1066912  
 Company's Service Tax No : AARCS9223KSD001  
 Company's PAN : AARCS9223K

Signature Keeper for SS Information Systems Pvt Ltd  
**S. Karthick**  
 Authorized Signatory



This is a Computer Generated Invoice

Certified that this amount has been spent for official purpose of **CCF**

**Soniya B**

Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 243 of Central stock Register.  
**Dr. Subu Suresh**  
 Computing Facility Stock Register

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

## HANDS TECHNOLOGIES

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

Invoice No **523** e-Way Bill No Dated **19-Dec-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref Other Reference(s)  
 Buyer's Order No Dated  
 Despatch Document No Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Principal  
 College of Engineering  
 Manamcode  
 Trivandrum  
 Name Kerala, Code : 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>PROCESSOR CORE I3 7TH</b>	84733010	<b>19 Nos</b>	9,275.42	Nos		<b>1,76,232.98</b>
Motherboard Asus H110	84733020	<b>19 Nos</b>	3,389.83	Nos		<b>64,406.77</b>
GB DDR 4 RAM	84733099	<b>19 Nos</b>	1,898.31	Nos		<b>36,067.89</b>
1TB Seagate Sata	84717020	<b>15 Nos</b>	2,838.98	Nos		<b>42,584.70</b>
Keyboard Logitech !USB	84716040	<b>6 Nos</b>	478.81	Nos		<b>2,872.86</b>
Mouse Logitech USB	84716060	<b>6 Nos</b>	262.71	Nos		<b>1,576.26</b>
18.5" LG LED Monitor	85285100	<b>13 Nos</b>	4,152.54	Nos		<b>53,983.02</b>
Cabinet Iball WITH SMPS	84733099	<b>6 Nos</b>	1,432.20	Nos		<b>8,593.20</b>
SMPS IBALL	8504	<b>2 Nos</b>	550.85	Nos		<b>1,101.70</b>

3,87,419.38

Amount for Payment  
4,57,155/-

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

Entered in the Day Book  
 vide page No. 028  
 SL. No. 12555 to 12599 %

34,867.74  
 34,867.74  
 0.14

*(Signature)*  
 PRINCIPAL

*(Signature)*  
 Store Keeper

Sree Chitra Thurund  
 College of Engineering  
 Trivandrum - 18

Total **105 Nos** ₹ **4,57,155.00**  
 E. & O.E

Amount Chargeable (in words)  
 Four Lakh Fifty Seven Thousand One Hundred Fifty  
 Five Only

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

Company's PAN : BJNPS2242H

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

This is a Computer Generated Invoice



# Tax Invoice

**HANDS TECHNOLOGIES**

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

Invoice No.

**560**  
 Delivery Note

Dated

**4-Jan-2019**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
**The Principal**  
**SCT College of Engineering**  
**Pappanamcode**  
**Trivandrum**  
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>PROCESSOR CORE I3 7TH</b>	84733010	<b>2 Nos</b>	9,275.42	Nos		<b>18,550.84</b>	
2	<b>Motherboard Asus</b> H110	84733020	<b>2 Nos</b>	3,389.83	Nos		<b>6,779.66</b>	
3	<b>4GB DDR 4 RAM</b>	84733099	<b>2 Nos</b>	1,898.31	Nos		<b>3,796.62</b>	
4	<b>1 TB Seagate Sata</b>	84717020	<b>2 Nos</b>	2,838.98	Nos		<b>5,677.96</b>	
5	<b>Keyboard Logitech USB</b>	84716040	<b>2 Nos</b>	478.81	Nos		<b>957.62</b>	
6	<b>Mouse Logitech USB</b>	84716060	<b>2 Nos</b>	262.71	Nos		<b>525.42</b>	
7	<b>18.5" LG LED Monitor</b>	85285100	<b>2 Nos</b>	4,152.54	Nos		<b>8,305.08</b>	
8	<b>Cabinet Iball</b> WITH SMPS	84733099	<b>2 Nos</b>	1,432.20	Nos		<b>2,864.40</b>	
							<b>47,457.60</b>	
							<b>CGST @ 9%</b>	<b>4,271.21</b>
							<b>SGST @ 9%</b>	<b>4,271.21</b>
							<b>ROUND OFF(+/-)</b>	<b>(-).02</b>
<b>Total</b>							<b>16 Nos</b>	<b>₹ 56,000.00</b>

*used for Payment*  
*₹ 56,000/-*

*[Signature]*

Less :  
 031,032  
 12629 to 12636  
*[Signature]*

Amount Chargeable (in words)  
**INR Fifty Six Thousand Only**

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

Company's PAN : BJNPS2242H  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 38, 39 of LSR-2 stock Register.

*[Signature]*  
 16/1/19  
 (Dr. Jayasudha J-S)

Certified that this amount has been spent for official purpose of Library  
*[Signature]*  
 Asha

# Tax Invoice

**HANDS TECHNOLOGIES**  
 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

Invoice No

Dated

**603**

**29-Jan-2019**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Principal  
 College of Engineering  
 P.O. Code  
 P.O. Name  
 Kerala, Code: 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Top HP P 15-DA0327TU 4GB/1 TB/WIN 10 MD8324GOY Case Hp	84713010	1 Nos	26,864.41	Nos		26,864.41
	4202	1 Nos	847.46	Nos		847.46
						27,711.87
					9 %	2,494.07
					9 %	2,494.07
						(-)0.01
						<b>CGST @ 9%</b>
						<b>SGST @ 9%</b>
						<b>ROUND OFF(+/-)</b>
Total		2 Nos				<b>₹ 32,700.00</b>

Chargeable (in words)

**Two Thousand Seven Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,864.41	9%	2,417.80	9%	2,417.80	4,835.60
	847.46	9%	76.27	9%	76.27	152.54
Total	27,711.87		2,494.07		2,494.07	4,988.14

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

Company's Bank Details

Bank Name : IOB Kuravankonam

A/C No. : 049602000001158

Branch & IFS Code : Kuravankonam & IOBA0000496

for HANDS TECHNOLOGIES

PAN : BJNPS2242H

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

Authorised Signatory

This is a Computer Generated Invoice



*Handwritten signature/initials in blue ink.*

# Tax Invoice



**HANDS TECHNOLOGIES**  
 GROUND FLOOR, BRAHMI TOWERS  
 AMBALAM MUKKU, KOWDIAR ROAD, TVM  
 PHONE: 3918893, 9847576711  
 E-Mail: Sajr\_03@gmail.Com  
 GSTN: 32BJNPS2242H1Z7  
 GSTIN/UIN: 32BJNPS2242H1Z7  
 State Name: Kerala, Code: 32

Invoice No: **668**  
 Date: **15-Mar-2019**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No.  
 Dated  
 Dispatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery


Buyer  
 The Principal  
 SCT College of Engineering  
 Pappanamcode  
 Trivandrum  
 State Name: Kerala, Code: 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>PROCESSOR CORE I3 7TH</b>	84733010	<b>3 Nos</b>	9,275.42	Nos		<b>27,826.26</b>
<b>Motherboard Asus</b>	84733020	<b>3 Nos</b>	3,389.83	Nos		<b>10,169.49</b>
H110						
<b>4GB DDR 4 RAM</b>	84733099	<b>3 Nos</b>	1,898.31	Nos		<b>5,694.93</b>
<b>1 TB Seagate Sata</b>	84717020	<b>1 Nos</b>	2,838.98	Nos		<b>2,838.98</b>
<b>Keyboard Logitech USB</b>	84716040	<b>1 Nos</b>	478.81	Nos		<b>478.81</b>
<b>Mouse Logitech USB</b>	84716060	<b>1 Nos</b>	262.71	Nos		<b>262.71</b>
<b>18.5" LG LED Monitor</b>	85285100	<b>1 Nos</b>	4,152.54	Nos		<b>4,152.54</b>
<b>Cabinet Iball</b>	84733099	<b>1 Nos</b>	1,432.20	Nos		<b>1,432.20</b>
WITH SMPS						
<b>SMPS Zebronics</b>	85044029	<b>2 Nos</b>	550.85	Nos		<b>1,101.70</b>
						<b>53,957.62</b>
<b>CGST @ 9%</b>					<b>9 %</b>	<b>4,856.17</b>
<b>SGST @ 9%</b>					<b>9 %</b>	<b>4,856.17</b>
<b>ROUND OFF(+/-)</b>						<b>0.04</b>
<b>Total</b>		<b>16 Nos</b>				<b>₹ 63,670.00</b>

Amount Chargeable (in words) E. & O.E  
**R Sixty Three Thousand Six Hundred Seventy Only**

Company's VAT TIN : **32011051105**  
 Company's PAN : **BJNPS2242H**

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

for **HANDS TECHNOLOGIES**  


**Passed for payment**

This is a Computer Generated Invoice

**For Rs. 63670**

**PRINCIPAL**  
**Sree Chitra Thirunal**  
**College of Engineering**  
**Trivandrum - 18**

**Tax Invoice(Page 3)**

(ORIGINAL FOR RECIPIENT)



**HANDS TECHNOLOGIES**  
 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

Invoice No.	Dated
<b>514</b>	<b>17-Jan-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>HT/QTN/031-1/20</b>	<b>3-Jan-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 SCT College of Engineering  
 Pappanamcode  
 Trivandrum  
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF(+/-)</b>						<b>(-0.14)</b>
<p><i>It is noted that this amount has been spent on official purpose of Computer in PG Lab of CGE. Staff in charge</i></p> <p><i>Articles billed have been received in good Condition, as per Specification and taken in to stock vide Page No. 10 of CS PG Lab ER</i></p>							
Total			<b>10 Nos</b>				<b>₹ 84,750.00</b>

Amount Chargeable (in words)

**INR Eighty Four Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,854.23	9%	3,316.88	9%	3,316.88	6,633.76
8473	24,152.54	9%	2,173.72	9%	2,173.72	4,347.44
8528	9,749.15	9%	877.42	9%	877.42	1,754.84
84716040	462.71	9%	41.64	9%	41.64	83.28
<b>Total</b>	<b>71,218.63</b>		<b>6,409.66</b>		<b>6,409.66</b>	<b>12,819.32</b>

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Nineteen and Thirty Two paise Only**

Company's VAT TIN : **32011051105**  
 Company's PAN : **BJNPS2242H**

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

*Dr. Subu Sundaram*

for HANDS TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

Entered in the Invoice page No. **059**  
 SI. No. **12305**

*[Handwritten mark]*

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

184  
05/02/2020



**HANDS TECHNOLOGIES**  
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

Invoice No. <b>536</b>	Dated <b>30-Jan-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>2832/AC3/2019/SCTCE</b>	Dated <b>22-Jan-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
SCT College of Engineering  
Pappanamcode  
Trivandrum  
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CABINET FOXIN WITH SMPS</b>	84733099	<b>10 Nos</b>	1,059.00	Nos		<b>10,590.00</b>
2	<b>1 TB Toshiba Harddisk</b>	84717020	<b>10 Nos</b>	2,538.00	Nos		<b>25,380.00</b>
3	<b>MOUSE DELL USB</b>	8471	<b>25 Nos</b>	231.00	Nos		<b>5,775.00</b>
4	<b>Motherboard Zebronics G41</b>	84733020	<b>5 Nos</b>	2,050.10	Nos		<b>10,250.50</b>
							51,995.50
					9 %		<b>4,679.60</b>
					9 %		<b>4,679.60</b>
					1 %		<b>519.96</b>
							<b>0.34</b>
		<b>CGST @ 9%</b>					
		<b>SGST @ 9%</b>					
		<b>KFC @ 1%</b>					
		<b>ROUND OFF(+/-)</b>					
<b>Total</b>			<b>50 Nos</b>				<b>₹ 61,875.00</b>

Amount Chargeable (in words)

**INR Sixty One Thousand Eight Hundred Seventy Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	10,590.00	9%	953.10	9%	953.10	1,906.20
84717020	25,380.00	9%	2,284.20	9%	2,284.20	4,568.40
8471	5,775.00	9%	519.75	9%	519.75	1,039.50
84733020	10,250.50	9%	922.55	9%	922.55	1,845.10
<b>Total</b>	<b>51,995.50</b>		<b>4,679.60</b>		<b>4,679.60</b>	<b>9,359.20</b>

Tax Amount (in words) : **INR Nine Thousand Three Hundred Fifty Nine and Twenty paise Only**

Entered in the Day Book  
vide page No.....~~123~~ 060  
Sl. No.....~~2~~ 12316

Certified that the items have been  
entered in Log Book No. CS3ER

Company's VAT TIN : **32011051105**  
Company's PAN : **BJNPS2242H**

Vide Page No. 79

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

for HANDS TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

Certified that the items have  
been entered in log book No CS3ER

Certified that this amount has been spent on  
official purpose of using cabinet, motherboard,  
mouse & hard disk for Lab 3 CS Dept

*[Signature]*

*[Signature]*  
Dr. Subu Sundaresan

Staff in charge

*[Signature]*

# Tax Invoice

(TRIPLICATE FOR SUPPLIER)



**HANDS TECHNOLOGIES**  
 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

Invoice No. <b>632</b>	Dated <b>10-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 SCT College of Engineering  
 Pappanamcode  
 Trivandrum  
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR CORE I3 10100	8473	15 Nos	9,201.68	Nos		<b>1,38,025.20</b> <b>72,478.95</b> <b>46,008.30</b> <b>37,500.00</b> <b>19,852.95</b> <b>72,478.95</b> <hr/> <b>3,86,344.35</b> CGST @ 9% SGST @ 9% KFC @ 1% 9 % 9 % 1 % <b>34,771.01</b> <b>34,771.01</b> <b>3,863.44</b>
2	MOTHERBOARD GIGABYTE H410 MS2	8473	15 Nos	4,831.93	Nos		
3	4GB DDR 4 RAM CRUSIAL	84733099	30 Nos	1,533.61	Nos		
4	240GB SSD HDD ADATA	85235100	15 Nos	2,500.00	Nos		
5	Cabinet Zebronics WITH SMPS	84733099	15 Nos	1,323.53	Nos		
6	18.5" DELL LED MONITOR	85285100	15 Nos	4,831.93	Nos		

continued ...

This is a Computer Generated Invoice





**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)



**HANDS TECHNOLOGIES**  
 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

Invoice No <b>632</b>	Dated <b>10-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 SCT College of Engineering  
 Pappanamcode  
 Trivandrum  
 State Name: Kerala, Code: 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	<b>ROUND OFF(+/-)</b>						<b>0.19</b>
	<b>Staff in charge</b>						
	<b>Total</b>		<b>105 Nos</b>				<b>₹ 4,59,750.00</b>

Entered in the Day Book  
 vide page No. 36  
 Sl. No. 68122 (Prepungs Lab)

Amount Chargeable (in words) **INR Four Lakh Fifty Nine Thousand Seven Hundred Fifty Only** E. & O.E

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

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

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

for HANDS TECHNOLOGIES  
 Authorized Signatory

Entered in the Day Book  
 vide page No. 67  
 Sl. No. 12388-93

This is a Computer Generated Invoice

Passed for payment  
 For Rs. 4,59,750/-

**PRINCIPAL**  
 Sree Chitra Thirunal  
 College of Engineering  
 Trivandrum - 18



# TimeNet

SOLUTIONS

AN ISO 9001 2015 CERTIFIED COMPANY

TIMENET SOLUTIONS PVT LTD  
 T-15/140, SAI NILAYAM, ALTHARA ROAD, VELLAYAMBALAM,  
 Hrudayananthapuram, Kerala - 695010  
 Phone: 0471 2317862, 4851022  
 E-MAIL: info@timenetindia.com  
 Website: www.timenetindia.com  
 GSTIN/UIN: 32AACCT0612L1ZP  
 CIN: U52392KL2004PTCO17054  
 PAN: AACCT0612L  
 State Name: Kerala, Code: 32

# INVOICE

Invoice# TVM/21-22/170

**Balance Due**  
**Rs.384,798.00**

**Bill To**  
**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING**  
 PAPPANAMCODE  
 TRIVANDRUM  
 Kerala  
 India

Invoice Date : 22 Dec 2021  
 Terms : Net 30  
 Due Date : 21 Jan 2022  
 P.O.# : 1134/AC1/2021/SCTCE,  
 09.12.2021

Place Of Supply: Kerala (32)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	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	1,325.00	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 HQLABI HDMI)	852852	12.00 No	7,600.00	91,200.00

Sub Total 326,100.00

CGST 9% (9%) 29,349.00

SGST 9% (9%) 29,349.00

**Total Rs.384,798.00**

**Balance Due Rs.384,798.00**

Passed for payment  
 For Rs. 3,84,798/-



PRINCIPAL  
 Sree Chitra Thirunal  
 College of Engineering  
 Trivandrum - 18

Certified that this invoice is for official purpose of... upgrade of programming lab systems in... programming lab  
 For 6-1-2022  
 Doja Balim

Entered in the Day Book  
 vide page No. 076  
 Sl. No. 12552 & 12557

Certified that this invoice is for official purpose of...  
 For Rs. 3,84,798/-

37

Programming Lab

# RIGHTCLICK INFOTECH

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

## TAX INVOICE

COMPANY GST : 32AKYPV9992N1ZK  
RCI/GST/21-22/266

Name and address of Customer

**PRINCIPAL  
SREECHITRA TIRUNAL COLLEGE OF  
ENGINEERING**

Invoice No :

Invoice Date :

Order / Ref No :

State code :

Customer GST

21/03/2022  
693/AC 1/202 I/SCTCE dated 08/03/2022

32

SI No	Description of Goods	HSN/ SAC	Rate	Qty/ Unit	Taxable Amount	Tax rate	CGST	Tax rate	SGST	Amount
1	MOTHERBOARD H 61 ECS	8473	3254	7 NO	22778	9	2050	9	2050	26878.04
2	CPU COOLER FAN	85258020	254	8 NO	2032	9	183	9	183	2397.76
3	ATX CABINET WITH SMPS	847130	1483	10 NO	14830	9	1335	9	1335	17499.40
4	FINGERS KEYBOARD AND MOUSE	854420	805	7 NO	5635	9	507	9	507	6649.30
5	20" LED BACKLIT MONITOR	84733099	7288	6 NO	43728	9	3936	9	3936	51599.04
6	4 GB DDR3 RAM	852580	1355	15 NO	20325	9	1829	9	1829	23983.50
	ADJUSTMENT			53 Nos	109328					129007.00

Certified that this amount has been spent on official purpose of repairing computers in Embedded Lab

(REMEMBER-VI page 33)

*[Signature]*  
Staff in charge  
*[Signature]*

Certified that the Articles Billed have been received in good Condition, as per Specification and taken in to stock vide Page No. 120 of ECERY-I stock Register

*[Signature]*  
Deepa A K

Entered in the  
vide Page No. 098  
SI No. 12820 to 12825  
26/03/21  
2021

Amount Chargeable (in words) Indian Rupees One lakh twenty nine thousand and seven only

**ACCOUNT DETAILS:**  
ACCOUNT NUMBER  
IFSC AND BRANCH

7475002100000297  
PUNB0747500

PUNJAB NATIONAL BANK, VIZHINJAM

**Declaration**  
1) We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
2) We are not providing any Softwares. All softwares installed is under customer's responsibility.  
3) Warranty strictly as per the vendor terms only.  
4) Goods once sold will not be taken back

For Rightclick Infotech  
*[Signature]*  
Authorised signatory

This is a computer generated Invoice. Doesn't need a signature  
Passed for payment  
For Rs. 1,29,007/-

*[Signature]*  
PRINCIPAL  
Sree Chitra Thirunai  
College of Engineering

**RIGHT CLICK INFOTECH**

Service Co-Op. Bank, Venganoor  
 PANDRUM, KERALA  
 0471-2486565, 9995140899  
 mail: rightclick.venganoor@gmail.com  
 GSTIN: 32AKYPV9992N1ZK

Invoice No RCI/22-23/45	Dated 19-05-2022
Delivery Note	Delivery Date
Supplier's Ref	Mode/Terms of Payment Cash/Credit

**Buyer**  
 Principal, SCT COLLEGE OF ENGINEERING Pappanamcodu  
 GSTIN

**Remark**

SI No	Description of Goods	HSN	QTY	Unit	Rate	Amount	GST%	Total
1	PROCESSOR INTEL CORE I7 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 CROSSAIR 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	COOLERMMASTER 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	3314.62
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	10631.80
12	UPS FINGER FR-1097 1 KV	8504	1.00	NO	3773.60	3773.60	18.00	4452.85

~~Certified that the items have been entered in Log Book No. Vide Page No.~~

Enter 108  
 vide page 12929 to 12940  
 Sl. No. K.

Certified that this amount has been spent on official purpose of furnishing of Metrology and Metallurgy

Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 097 of Metrology Lab stock Register.

Staff in charge: *[Signature]* Shajee

*[Signature]* 28/5/22 (D.D.M.C)

9.00% CGST	9.00% SGST
7627.10	7627.10

Rupees One Lakhs Only

*Passed for Payment*  
*A.B. 1,00,000/-*  
*(B. One Lakh only)*  
*PRJ*  
*14.6.22*



**Declaration**

- All goods remain the property of Company until full payment has been received  
 - Goods sold once can't be taken back

Sub Total	99999.81
Kerala Flood Cess@1%	0.00
Round Off	0.19
<b>GRAND TOTAL</b>	<b>100000.00</b>

For RIGHT CLICK INFOTECH

*[Signature]*  
 Authorised signatory

RPA3706N1ZH

# 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

## Customer Details

Name : THE PRINCIPAL

GSTIN :

Address: SCT COLLEGE OF ENGINEERING

ANAMCODE

VNADRUM.

OrderDetails:

Date : 24-Mar-2022

Invoice No : CNS2122/1704

Bill Mode : CREDIT

Place Of Sale : Kerala - 32

TaxType : GSTR1 B2CS

ItemName	HSNC/SAC	Qty	Rate	SGSTAmt	CGSTAmt	IGST%	IGSTAmt	Total
PROCESSOR INTEL CORE I9-11900K (11TH GEN)	84733010	1.00	154237.00	13881.33	13881.33	0.00	0.00	181999.66
MB GIGABYTE Z590M/RAM CORSAIRE VENGEANCE128GBDDR4(32GBx4)/SSD 2TB SATA(1TBx2)/GRAPHICS CARD ASUS GT730 2GB DDR5/CPU COOLE R/DVD R/W ASUS/KEYBOARD WITH M OUSE HP/MONITOR 18.5" HP/SMPS COOLER MASTER MWE 750W/ATX CAB INET COOLERMASTER	84733099	1.00	198000.00	17820.00	17820.00	0.00	0.00	233640.00
GRAPHICS CARD NVIDIA GEFORCE R TX-3090 24 GB DDR6								
		2.00						415639.66

Certified that this amount has been spent on official purpose of Nanaelectronics & Meditech Lab (Research Lab)

Staff in charge Dr Smitha P.S 25/3/2022

Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 22, 23 of E-CER V stock Register.

Deepa A

### BANK DETAILS:

HDFC BANK

A/c No : 50200000024369

IFSC : HDFC0001596

Entered in the Day Book vide page No. 097

Sl. No. 12582, 12813

Tax Amount : 63402.66

CGSTTotal : 31701.33

SGSTTotal : 31701.33

IGSTTotal : 0.00

BillAmount : 415640.00

Tax% Taxable CGST SGST  
18 352237 31701.33 31701.33

Rupees Four Lakh(s) Fifteen Thousand Six Hundred Forty only...

### Terms&Conditions:

- 1)Interest @ 2%p.m+GSTwill be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000+GSTand penal interest will also be payable on bounced cheque amount from billing date to date of realization.
  - 2)No warranty for softwares, burn&physical damage items. Compunetsystems is not responsible for any data lose on customer's computer.
  - 3)1Month warranty for all laptop spares, Items sold will not be taken back or exchange
  - 4)1Year Compunet warranty for assembled computers, branded Laptops, branded desktops
- CCTV Products and spares. Addl warranty as per manufactures policy.

Customer Name & Signature

Received the Items in Good conditions.

Authorised Signatory





**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 83<sup>rd</sup> Meeting of BOG held on 29.04.2021
  3. Inv. No. TVM/ITBG/PI/RC/29952/20-21 dated 24/09/2021 of M/s KELTRON (KSEDC LTD.) for Rs.62,38,644/-

**ORDER 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 24/09/2021 of 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 & Accessories"



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

Copy to:



B

CIN: U74999KL1972GC002450

Keltron House, Vellayambalam, Thiruvananthapuram-695033 INDIA **PROFORMA INVOICE** Phone:18004259696, Fax:2724545, E-mail:kegipsupport@keltron.org

To: The Principal Sree Chitra Thirunal College of Engineering, Pappanamcode Thiruvananthapuram - 695018 GST No:Not Registered in GST	Your Ref Our Ref: Date: Validity:	29952 TVM/ITBG/PI/RC/29952/20-21 24-09-2021 Up to 18-02-2022
---	--	---

SL NO	DESCRIPTION	RATE	QTY	VALUE
1	<p><b>Desktop - Intel Processor-High end-Ubuntu</b></p> <p>Processor: Intel Core i5 10400 @2.9 GHz, 6 cores, 12 MB cache, TDP-65W</p> <p>Chipset: compatible Chipset</p> <p>Motherboard: OEM Motherboard</p> <p>Memory: 8 GB DDR4 RAM upgradable to 32 GB.</p> <p>Hard Disk Drive: 1.0TB 7200 rpm or higher.</p> <p>Graphics Adapter: High end Graphics adapter with 2.0GB memory</p> <p>Monitor: 21.5" or larger TFT/LED Digital Colour Full HD Monitor with IPS display panel. same make as PC</p> <p>Keyboard: USB interface. Keyboard. Same make as PC.</p> <p>Mouse: Optical with USB interface. Same make as PC.</p> <p>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.</p> <p>Optical Drive: 8X or better DVD RW Drive.</p> <p>Networking facility: 10/100/1000 on board integrated Network Port, &amp; Wi-Fi 802.11 b/g/n connectivity</p> <p>Certifications:</p> <p>a. ROHS Compliance for Product</p> <p>b. ISO 14001 for OEM</p> <p>c. EPEAT Registered</p> <p>Warranty: 5 year comprehensive on-site warranty including Monitor.</p> <p>Operating System: Ubuntu 16.04 or later should support</p>	42,153.00	148	6,238,644.00
<b>Total :</b>				<b>6,238,644.00</b>

0

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

This is an indicative offer for getting Administrative Sanction.

Thanking You,  
Your's Faithfully,  
For KSEDC LTD.

Sreejith K  
Senior Engineer  
ITP(MKT)R-4

PRINCIPAL  
Sree Chitra Thirunal  
College of Engineering  
Trivandrum - 18

SCICE

16 MAR 2022

No. PRI / 502

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 Procurement 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%.

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

Alc.  
Pl. proceed  
18.3.22  
URGENT.



		<b>Certifications:</b> a. ROHS Compliance for Product b. ISO 14001 for OEM c. EPEAT Registered <b>Warranty:</b> 5 year comprehensive on-site warranty including Monitor. <b>Operating System:</b> "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).

Thiruvananthapuram  
18/03/2022



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

*Recommended*

*Sheeja*  
18/3/2022

Dr. SHEEJA M.K.  
Professor & HOD,  
Dept. of Electronics & Communication  
SCT College of Engineering  
Thiruvananthapuram-18

CIN: U74999KL1972GC002450

Keltron House, Vellayambalam, Thiruvananthapuram-695033 INDIA **PROFORMA INVOICE** Phone: 18004259696, Fax: 2724545, E-mail: keglpsupport@keltron.org


To: PRINCIPAL SCT COLLEGE OF ENGINEERING PAPPANAMCODE THIRUVANANTHAPURAM 695018 GST No: Not Registered in GST	Your Ref: Our Ref: Date: Validity:	36614 TVM/ITBG/PI/RC/36614/20-21 18-03-2022 Up to 31-03-2022
--	---	---

SL NO	DESCRIPTION	RATE	QTY	VALUE
1	<p><b>Desktop - Intel Processor-High end-Windows 10 Home</b></p> <p>Processor: Intel Core i5 10400 @2.9 GHz, 6 cores, 12 MB cache, TDP-65W</p> <p>Chipset: compatible Chipset</p> <p>Motherboard: OEM Motherboard</p> <p>Memory: 8 GB DDR4 RAM upgradable to 32 GB.</p> <p>Hard Disk Drive: 1.0TB 7200 rpm or higher.</p> <p>Graphics Adapter: High end Graphics adapter with 2.0GB memory</p> <p>Monitor: 21.5" or larger TFT/LED Digital Colour Full HD Monitor with IPS display panel. same make as PC</p> <p>Keyboard: USB interface. Keyboard. Same make as PC.</p> <p>Mouse: Optical with USB interface. Same make as PC.</p> <p>Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (at least 1 should be USB 3.0), HDMI/DP, Audio ports.</p> <p>Optical Drive: 8X or better DVD RW Drive.</p> <p>Networking facility: 10/100/1000 on board integrated Network Port, &amp; Wi-Fi 802.11 b/g/n connectivity</p> <p>Certifications:</p> <p>a. ROHS Compliance for Product</p> <p>b. ISO 14001 for OEM</p> <p>c. EPEAT Registered</p> <p>Warranty: 5 year comprehensive on-site warranty including Monitor.</p> <p>Operating System: Windows 10 Home</p>	42,799.00	21	898,779.00

**Total : 898,779.00**

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

This is an indicative offer for getting Administrative Sanction.

Thanking You,  
Your's Faithfully,  
For KSEDC LTD.  
  
Rajmohan N  
Asst. Manager  
ITP(MKT)R-4

DELIVERY CHALLAN



IT Business Group

**KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.**  
(A Government of Kerala Undertaking)  
ISO 9001:2015 Certified

Vellayambalam Junction,  
Thiruvananthapuram - 695011  
Phone : 04714094444  
E-mail : itbg@keltron.org

GST No : UJAABC K1119P01A  
PAN No : AABC K1119P  
CIN No : U74999KL1972SC0001A01  
TIN No : 32010164324  
Ser Tax No : AABC K1119PST016  
Help Desk No : 18004759696

Principal Sree Chitra Thirunal College of Engineering, Pappanamcode, Thiruvananthapuram	DC No & Date : 09751/ITP/22-23 18-MAR-2023 DBA No & Date : ITP/6007/22-23 18-MAR-2023 OA No & Date : ITP 1563 22-23 08-DEC-2022
Customer Order No & Date: 42413	Payment Terms: Advance payment
Consignee name: The Principal address : Sree Chitra Thirunal College of Engg, Pappanamcode, Thiruvananthapuram-695018 pincode : 695018 phone no : 0471-2490572, 9447490572	Document Through : Mode of Despatch : nil LR/RR/RPP Courier No : Dt :

Freight : Paid No of boxes: Weight: Kg

S/no	HSN/SAC Code	Product code	Item Description	Qty	GST %	Amount including tax
1	84715010	RC04DT0102	Desktop Medium End Ubuntu (Intel Processor) Processor: Intel Core i3 10100 @3.6 GHz/10105@ 3.7GHz, 4 cores, 6MB cache, TDP- 65W Chipset: compatible Chipset Motherboard: OEM Motherboard Memory: 8 GB DDR4 RAM upgradable to 32 GB. Hard Disk Drive: 512 GB SSD. Monitor: 19.5 inch or larger TFT/LED HD Digital Colour Monitor. same make as PC Keyboard: USB interface. Keyboard. Same make as PC. Mouse: Optical with USB interface. Same make as PC. Chassis: Chassis less than 16 L Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (at least 1 should be USB 3.0), HDMI, Audio ports. Networking facility: 10/100/1000 on board integrated Network Port, & Wi-Fi 802.11 b/g/n connectivity Certifications: a. EPEAT Registered/ROHS Compliance for Product b. ISO 14001 for OEM Operating System : Ubuntu 18.04 or Higher Warranty: 5 year comprehensive on-site warranty including Monitor, Mouse & Keyboard Warranty 5 years	1	18.00	41150.97
2	998399	RCTSP1	TSP charges @ 4%	1	18.00	1646.04
Total						42797.01

Received the above item(s) in good condition	For KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.
Customer (Seal & Signature)	<p>Entered in the Day Book vide page No. 13 of 155 Sl. No. 12934</p> <p>21/03/23 ACB</p> <p>Digitally Signed by SAJITH RASHIED KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD IT BUSINESS GROUP Date: 2023-03-18 16:42:11 7600209-05 30</p> <p>Authorised Signatory</p>

E. & O.E. Note: Please see conditions overleaf

Confirmed that the amount has been deposited for official purpose of College, under plan fund 22-23

Staff in charge

13 of SCTCE/PLAN/22-23/ BT/001

Entered in Page No 13 of SCTCE/PLAN/22-23/ BT/001

**GST SALES INVOICE**

(ORIGINAL FOR RECIPIENT)

PAZHOOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2020) Pazhoor Plaza, Opp.MG College Vadasapuram, Trivandrum-695004 Ph: 2555954, 2441797, 9447062750 TIN/UIN: 32AADCP4102A1ZE State Name : Kerala, Code : 32 Mail : binoy pazhoor@pazhoor.com Consignee	Invoice No. <b>PAZ/1551/2022-23</b>	Dated <b>14-Mar-2023</b>
	Delivery Note	Mode/Terms of Payment
SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>AC1/2091/2022/SCTCE</b>	Dated <b>28-Dec-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>PAPPANAMCODE</b>
Buyer (if other than consignee) SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Kerala, Code : 32		Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>NETGEAR 24 PORT SWITCH</b> 24 PORT 10G/MULTI GIGA BYTE PLUS SWITCH (XS724 EM) S/N-58U92A5MA00A8 S/N-58U92A5LA008B	8517	2 nos	1,56,779.65	nos		3,13,559.32
2	<b>DESKTOP COMPUTER</b> AMD RYZEN 7 5800X PROCESSOR, COOLER MASTER HYPER 212 CPU COOLER, MSI 570 MB, 32 GB (2 X 16GB DDR4)3200 MEMORY, SAMSUNG 980 1 TB M.2 NVME SSD, SEAGATE 8 TB 3.5" HDD INTERNAL RTX 3090 24GB DDR6 GRAPHICS, COIRSAIR 4000D AIRFLOW ATX CABINET, COOLER MASTER 850W 80+ GOLD ATX SMPS WARRANTY-3 YEARS	8471	2 nos	2,16,500.00	nos		4,33,000.00
							7,46,559.32

Entered in the...  
 vide page No. 145  
 Sl. No. 12795, 12796  
 12/10/23  
 ALB

continued ...

Certified that the Articles Billed have been  
 Received in good Condition, as per  
 specification and taken in to stock  
 vide Page No. 24 of CS PR  
 stock Register.

Certified that this amount has been spent on  
 official purpose of AI innovations lab  
 under the department of CSE

Staff in charge  
 Dr. Subee Suresh  


GST SALES INVOICE

(ORIGINAL FOR RECIPIENT)

JOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2020) oor Plaza, Opp.MG College ryadasapuram, Trivandrum-695004 1-2555954,2441797,9447062750 TIN/UIN: 32AADCP4102A1ZE de Ne/te : Kerala, Code : 32 Mail : binoypazhoor@pazhoor.com Consignee	Invoice No. <b>PAZ/1556/2022-23</b>	Dated <b>14-Mar-2023</b>
	Supplier's Ref.	Mode/Terms of Payment
SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Kerala, Code : 32	Buyer's Order No. <b>AC1/2091/2022/5CTCE</b>	Dated <b>28-Dec-2022</b>
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Kerala, Code : 32	Despatched through	Destination <b>PAPPANAMCODE</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>DESKTOP COMPUTER</b> AMD RYZEN 7 5800X PROCESSOR, COOLER MASTER HYPER 212 CPU COOLER, MSI 570 MB, 32 GB (2 X 16GB DDR4)3200 MEMORY, SAMSUNG 980 1 TB M.2 NVME SSD, SEAGATE 6 TB 3.5" HDD INTERNAL RTX 3090 24GB DDR6 GRAPHICS, COIRSAIR 4000D AIRFLOW ATX CABINET, COOLER MASTER 650W 60+ GOLD ATX SMPS WARRANTY-3 YEARS	8471	3 nos	2,16,500.00	nos		6,49,500.00
	CGST@ 9%					9 %	58,455.00

Entered  
 vide P  
 Sl. No. 12995-12998-12999  
 14/5  
 12/10/23  
 P. J.

2/10/23  
 649500 -  
 12990  
 636510

766410 -  
 12990  
 753420

continued ...

Certified that the Articles Billied have been  
 Received in good Condition, as per  
 Specification and taken in to stock  
 vide Page No. 22 of CS-ppr  
 stock Register.

Certified that this amount has been spent on  
 official purpose of A.I and innovative  
 Lab under the department of CS&

Staff in charge  
 Dr. Suhu Suresh  


94470627A

Kesavapuram, Trivandrum-695004  
 55954,2441797,9447062750  
 JIN: 32AADCP4102A1ZE  
 State Name : Kerala, Code : 32  
 binoy pazhoor@pazhoor.com

Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)

**PRINCIPAL**  
**SREE CHITRA THIRUNAL COLLEGE**  
**OF ENGINEERING**  
 APPANAMCODE, TVPM-695018  
 471-2490572, 2490772  
 State Name : Kerala, Code : 32

Buyer's Order No. Dated  
**AC/12165/2022/SCTCE 12-Dec-2022**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination

Buyer (if other than consignee)  
**THE PRINCIPAL**  
**SREE CHITRA THIRUNAL COLLEGE**  
**OF ENGINEERING**  
 PAPPANAMCODE, TVPM-695018  
 0471-2490572, 2490772  
 State Name : Kerala, Code : 32

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GIGABYTE NVIDIA GEFORCE RTX 3090/24GB/GDDR6X GPU SN214441045925 WARRANTY-3 YEARS	8473	1 nos	1,19,600.00	nos		1,19,600.00
						9 %	10,764.00
						9 %	10,764.00
							CGST@ 9%
							SGST @ 9%

*Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 23 of ECER-VII stock Register.*  
 Deepa A.K.

*Certified that this amount has been for official purpose of purchase of Graphics Card for I9 PC for Innovation Centre for IoT and Wireless Communication.*  
 Staff in charge  
 Lakshmi V.S.

Total Amount ₹ 1,41,128.00  
 E. & O.E

Amount Chargeable (in words) Indian Rupees One Lakh Forty One Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,19,600.00	9%	10,764.00	9%	10,764.00	21,528.00
	Total 1,19,600.00		10,764.00		10,764.00	21,528.00

Tax Amount (in words) Indian Rupees Twenty One Thousand Five Hundred Twenty Eight Only

Company's VAT TIN : 32010613964  
 Company's CST No. : 32010613964C  
 Company's PAN : AADCP4102A

Company's Bank Details  
 Bank Name : SBI CURRENT A/C 67091632301- VAT  
 A/c No. : 67091632301  
 Branch & IFS Code : KESAVADASAPURAM PBB & SBIN0070671  
 for PAZHOOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2020)

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

Authorized Signatory

SUBJECT TO TRIVANDRUM JURISDICTION  
 This is a Computer Generated Invoice



*Paid to Payment of B. 14/12/2021 (Thousand Rupees)*  
*Ch. An. Lakshmi V.S.*  
*REL*

vide page no. 139  
 Sl. No. 12740

*10/10/22*  
*A.S.*

Tax Invoice

10/3/23



**HANDS TECHNOLOGIES**  
 GROUND FLOOR, BRAHMI TOWERS  
 AMBALAMUKKU, KOWDIAR ROAD, TVM  
 PHONE: 0471-7691968, 9847576711  
 E-Mail: Seji.03@gmail.com  
 GSTN: 32BJNPS2242H1Z7  
 GSTIN/UIN: 32BJNPS2242H1Z7  
 State Name: Kerala, Code: 32

Invoice No.	Dated
B2C526	6-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Principal  
 T College of Engineering  
 appanamcode  
 rivandrum  
 State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	PROCESSOR AMD RYZEN 9 5900X	84733010	1 Nos	31,000.00	Nos		31,000.00	
2	COOLERMASER LIQUID ML120L RGB	84733099	1 Nos	4,100.00	Nos		4,100.00	
3	2TB SAMSUNG 970EVO PLUS	85235100	4 Nos	17,900.00	Nos		71,600.00	
4	ASUS ROX STRIX B550-F GAMING	8473	1 Nos	18,200.00	Nos		18,200.00	
5	CABINET MASTERBOX K501L COOLER MASTER	8473	1 Nos	4,350.00	Nos		4,350.00	
6	SMPS CORSAIR 850W	85044000	1 Nos	9,200.00	Nos		9,200.00	
7	ASUS HYPER M.2 GEN4 SSD CARD	85235100	1 Nos	15,000.00	Nos		15,000.00	
8	Lan Card INTEL X710	8471	1 Nos	40,000.00	Nos		40,000.00	
9	RAM 64GB (32*2) DDR4 GSKILL	84733099	2 Nos	39,000.00	Nos		78,000.00	
							2,71,450.00	
							24,430.50	
							24,430.50	
<b>Total</b>							<b>13 Nos</b>	<b>₹ 3,20,311.00</b>

ACI  
 10/3/23  
 9/8/2023

Total GR 271450  
 of 13 Nos  
 5430

320311-00  
 5430

Amount Chargeable (in words)  
 INR Three Lakh Twenty Thousand Three Hundred Eleven Only

Company's VAT TIN : 32011051105  
 Company's PAN : BJNPS2242H

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

Entered in vide page No. 142/143  
 Sl. No 12760, 12768

10/03/23  
 PC3

for HANDS TECHNOLOGIES



Certified that this amount has been used for the official purpose of AL Innovation  
 under the a/c of CSE

This is a Computer Generated Invoice  
 Staff in charge  
 Sri Subu Sundaram

Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 16 of CSE - PFR stock Register.

CIN: U74999KL1972GC002450

**PROFORMA INVOICE**

To: The Principal SCT College of Engg, Pappanamcode, Thiruvananthapuram, Kerala-695018 GST No:32AADTS5927K1Z8	Your Ref Our Ref: Date: Validity:	43124 TVM/ITBG/PVRC/43124/22-23 28-11-2022 Up to 19-07-2023
--	--	--

SL NO	DESCRIPTION	RATE	QTY	VALUE
1	<b>Desktop-Medium end-Ubuntu</b> Processor: Intel Core i3 10100 @3.6 GHz/10105@ 3.7GHz, 4 cores, 6MB cache, TDP- 65W Chipset: compatible Chipset Motherboard: OEM Motherboard Memory: 8 GB DDR4 RAM upgradable to 32 GB. Hard Disk Drive: 512 GB SSD. Monitor: 19.5 inch or larger TFT/LED HD Digital Colour Monitor, same make as PC Keyboard: USB interface. Keyboard. Same make as PC. Mouse: Optical with USB interface. Same make as PC. Chassis: Chassis less than 16 L. 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, Audio ports. Networking facility: 10/100/1000 on board integrated Network Port, & Wi-Fi 802.11 b/g/n connectivity Certifications: a. EPEAT Registered/ROHS Compliance for Product b. ISO 14001 for OEM Warranty: 5 year comprehensive on-site warranty including Monitor, Mouse & Keyboard Operating System : Ubuntu 18.04 or Higher	42,797.00	35	1,497,895.00

Total: 1,497,895.00

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. (Account No: 799011400003959)	Warranty: As above

Thanking You,  
 Yours Faithfully,  
 For KSEDC LTD.

Team CPRCS

\*\* This invoice is system generated and does not require signature.



**PROFORMA INVOICE**

To: The Principal, Sree Chitra Thirunal College of Engg Pappanamcode, Thiruvananthapuram-695018 GST No 32AADTS5927K1ZE	Your Ref Our Ref Date Validity:	41782 TVM/ITBG/FVRC/41782/22-23 14-10-2022 Up to 19-07-2023
---	--	--

SL NO	DESCRIPTION	RATE	QTY	VALUE
1	<p><b>Desktop-Medium end-Ubuntu</b></p> <p>Processor: Intel Core i3 10100 @3.6 GHz/10105@ 3.7GHz, 4 cores, 6MB cache, TDP- 65W                      Chipset: compatible Chipset                      Motherboard: OEM Motherboard                      Memory: 8 GB DDR4 RAM upgradable to 32 GB.                      Hard Disk Drive: 512 GB SSD.                      Monitor: 19.5 inch or larger TFT/LED HD Digital Colour Monitor, same make as PC                      Keyboard: USB interface. Keyboard, Same make as PC. Mouse: Optical with USB interface,                      Same make as PC. Chassis: Chassis less than 16 L                      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, Audio ports.                      Networking facility: 10/100/1000 on board integrated Network Port, &amp;amp;amp;amp;amp; Wi-Fi 802.11                      b/g/n connectivity                      Certifications:                      a. EPEAT Registered/ROHS Compliance for Product                      b. ISO 14001 for OEM                      Warranty: 5 year comprehensive on-site warranty including Monitor, Mouse &amp;amp;amp;amp; Keyboard                      Operating System: Ubuntu 18.04 or Higher</p>	42,797.00	1	42,797.00

**Total : 42,797.00**

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. (Account No: 799011400003959)	Warranty: As above

Thanking You,  
 Yours Faithfully,  
 For KSEDC LTD  
**Team CPRCS**

\*\* This invoice is system generated and does not require signature.


**Supplier**  
**Address**  
 PHONE: 0471-7691988, 9847576711  
 E-Mail : Saji.03@gmail.com  
 GSTN : 32BJNPS2242H1Z7  
 GSTIN/UIN: 32BJNPS2242H1Z7  
 State Name : Kerala, Code : 32  
  
**Buyer**  
**The Principal**  
 SCT College of Engineering  
 Pappanamcode  
 Trivandrum  
 State Name : Kerala, Code : 32

**Delivery Note**  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
  
**Model Terms of Payment**  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I9 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	84733030	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	Nos		238.00
10	ML360 COOLER	84733099	1 Nos	7,830.00	Nos		7,830.00
11	DVDRW ASUS	8471	1 Nos	1,050.00	Nos		1,050.00
							1,18,999.85
					SGST @ 9%	9 %	10,709.99
					CGST @ 9%	9 %	10,709.99
					ROUND OFF(+/-)		0.17
<b>Total</b>			<b>14 Nos</b>				<b>₹ 1,40,420.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Forty Thousand Four Hundred Twenty Only**  
  
 Company's VAT TIN : 32011051105  
 Company's PAN : BJNPS2242H  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Entered in the Day Book  
 vide page No. 138  
 Sl. No. 12721 to 12731  
 23/01/23  
 AC3

**HANDS TECHNOLOGIES**  
  
 Authorized Signatory

This is a Computer Generated Invoice

Certified that the Articles Billed have been received in good Condition, as per Specification and taken in to stock vide Page No. 33 of ECERV-II stock Register.  
 Deepa A.K.

Certified that this amount has been spent on official purpose of purchase of computer for Innovation center for AI and Wireless Communication  
 Staff in charge  
 (Lakshmi V-S)



# Mastech Computers

ISO 9001:2008 CERTIFIED EURO CERT REGISTRATION NO.: 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 INVOICE

INVOICE NO : MC-158/22-23	DATE : 07.02.2023	TRANSPORT :	DATE :
CHALLAN NO : MC-158/22-23	DATE : 07.02.2023	L.R. NO :	
STATE : MAHARASHTRA	CODE : 27	VEHICAL NO :	
OUR POLICY NO.132000/21/2023/420	DATE : 18.09.2022	PAYMENT TERM : 100% Within 30 days.	
ORDER NO: AC1/2091/2022/SCTCE	DATE : 28.12.2022		

**BILLED TO :**  
SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,  
PAPPANAMCODE, TRIVANDRUM - 695018  
STATE : KERALA CODE : 32  
TEL : 0471-2490572 / 2490772 / 09447490572  
EMAIL : principal@sctce.ac.in  
GST NO : 32AADTS5927K1Z8 / PAN NO. AADTS5927K

**SHIPPED TO :**  
THE PRINCIPAL  
SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,  
PAPPANAMCODE, TRIVANDRUM - 695018  
STATE : KERALA CODE : 32  
TEL : 0471-2490572 / 2490772 / 09447490572  
EMAIL : principal@sctce.ac.in  
GST NO : 32AADTS5927K1Z8 / PAN NO. AADTS5927K

S.N	DESCRIPTION OF GOODS	HSN CODE	QNTY	UNIT	RATE	PER	AMOUNT
1	<b>SERVER</b> XEON PROCESSOR 410E, 8 CORE, INTEL CHIP SET MOTHERBOARD OR BATTERY, 16GB DDR4 RAM, 250 GB SSD, 2 TB SATA HARD DISC, USB KEY BOARD, OPTICAL SCROLL MOUSE, TOWER FORM FACTOR, 18.5 INCH LED MONITOR. MACHINE SR NO. MC-2023-02016 SUPPLIED IN 02 BOXES CONTACT PERSON : PRINCIPAL : 09447490572 DR.SUBU SURENDRAN : 09447457004 MR. SAJI G : 09447457004	84715000 (CONTAINS)  (AS PER ENCLOSED ANNEXURE OF HSN CODE)	01	NO	1,33,000.00	NO	1,33,000.00

TOTAL AMOUNT BEFORE TAX (A)	1,33,000.00
P & F, HEL HAMALI, H/C (B)	0.00
TRANSPORT CHARGES (C)	0.00
<b>TOTAL (A+B+C)</b>	<b>1,33,000.00</b>
SGST @	0.00
CGST @	0.00
IGST @ 18%	23,940.00
<b>TOTAL AMOUNT AFTER TAX</b>	<b>1,56,940.00</b>

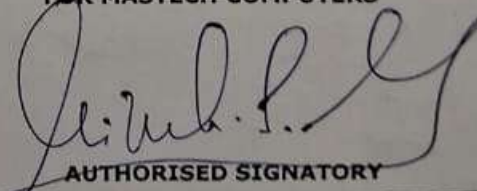
**BANK DETAILS :**  
BANK : BANK OF BARODA (Previously Dena Bank)  
BRANCH : NEW GAMDEVI, MUMBAI - 400 007  
IFSC CODE : BARB0GAMDEV  
A/C NO : 03940500000059  
MICR CODE : 400012026

RUPEES : ONE LAKH FIFTY SIX THOUSAND NINE HUNDRED FORTY ONLY.

GSTIN : 27AAGFM0403R1Z4

PAN NO.: AAGFM0403R

**Terms & Conditions :**  
Subject to Mumbai Jurisdiction.  
Goods once sold will not be taken back.  
Our responsibility ceases as soon as the goods leaves our premises.  
Payment within due date otherwise 24% p.a. interest will be Charged.  
Any Complaints regarding quality, qty should be notified within 24hrs on receipt of the material, no claims will be entertained thereafter.  
We declare that this invoice shows the actual price of the goods described and certify that the particulars given are true and correct.

FOR MASTECH COMPUTERS  
  
AUTHORISED SIGNATORY  
E & O.E.

Passed by Staff in charge  
Rs. 1,56,940/-

No funds used for this amount has been spent on official purpose of CSE-PRF  
Subu Surendran  
Staff in charge  
Subu Surendran

14  
CSE-PRF



**HANDS TECHNOLOGIES**  
 GROUND FLOOR, BRAHMI TOWERS  
 AMBALAMUKKU, KOWDIAR ROAD, TVM  
 PHONE: 0471-7691988,9847576711  
 E-Mail : Saji.03@gmail.Com  
 GSTN : 32BJNPS2242H1Z7  
 GSTIN/UIN: 32BJNPS2242H1Z7  
 State Name : Kerala, Code : 32

Invoice No.	Dated
<b>B2C447</b>	<b>17-Jan-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 SCT College of Engineering  
 Pappanamcode  
 Trivandrum  
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>INTEL CORE I7 12700 PROCESSOR</b>	84733010	<b>20 Nos</b>	27,100.00	Nos		<b>5,42,000.00</b>	
2	GIGABYTE B660MDS2H MOTHERBOARD	847330	20 Nos	8,300.00	Nos		1,66,000.00	
3	32GB DDR 4 RAM	84733030	20 Nos	7,400.00	Nos		1,48,000.00	
4	KINGSTON 250GB NV1 NVMe	85235100	20 Nos	1,950.00	Nos		39,000.00	
5	1 TB Western Digital	84717020	20 Nos	2,700.00	Nos		54,000.00	
6	CABINET MASTERBOX K501L COOLER MASTER	8473	20 Nos	3,400.00	Nos		68,000.00	
7	SMPS Cooler Master 650W	8471	20 Nos	4,250.00	Nos		85,000.00	
8	GIGABYTE 1030 GRAPHIC CARD	84733030	20 Nos	6,750.00	Nos		1,35,000.00	
9	COOLERMASTER LIQUID ML120L RGB	84733099	20 Nos	4,000.00	Nos		80,000.00	
10	Keyboard And Mouse Logitech	84716040	20 Nos	800.00	Nos		16,000.00	
11	22" LG LED MONITOR 22MK400	85285200	20 Nos	7,250.00	Nos		1,45,000.00	
							14,78,000.00	
SGST @ 9%							9 %	1,33,020.00
CGST @ 9%							9 %	1,33,020.00
Total			<b>220 Nos</b>				<b>₹ 17,44,040.00</b>	

Amount Chargeable (in words) **INR Seventeen Lakh Forty Four Thousand Forty Only** E. & O.E

Entered in the Day Book  
 vide page No. 137  
 Sl. No. 12710 to 12720

Company's VAT TIN : 32011051105  
 Company's PAN : BJNPS2242H

25/01/23  
 ACB

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

for HANDS TECHNOLOGIES  
 Authorised Signatory

This is a Computer Generated Invoice

Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 37 of E.CERV-II stock Register.

Deepa A K

Certified that this amount has been spent on official purpose on purchase of 27 computers for Innovation Centre for P.T. & Wireless Communication Lakshmi  
 Staff in charge  
 Lakshmi V.S

**GST SALES INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>PAZHOOOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2020)</b> Pazhoor Plaza, Opp MG College Savadasesapuram, Trivandrum - 695004 T1-2555954, 2441797, 9447062750 GSTIN/UIN: 32AADCP4102A1ZE State Name : Kerala, Code : 32 Mail : binoypazhoor@pazhoor.com	Invoice No.	Dated
	PAZ/1556/2022-23	14-Mar-2023
<b>Consignee</b> SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer (if other than consignee)</b> SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	AC1/2091/2022/SCTCE	28-Dec-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	PAPPANAMCODE

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>DESKTOP COMPUTER</b> AMD RYZEN 7 5800X PROCESSOR, COOLER MASTER HYPER 212 CPU COOLER, MSI 570 MB, 32 GB (2 X 16GB DDR4) 3200 MEMORY, SAMSUNG 980 1 TB M.2 NVME SSD, SEAGATE 8 TB 3.5" HDD INTERNAL, RTX 3090 24GB DDR6 GRAPHICS, COIRSAIR 4000D AIRFLOW ATX CABINET, COOLER MASTER 850W 80+ GOLD ATX SMPS WARRANTY-3 YEARS	8471	3 nos	2,16,500.00	nos		6,49,500.00
	CGST@ 9%					9 %	58,455.00

continued ...

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice

