

Nikshan Electronics

Nikshan Arena, Bank Road, Kannur. Tel: 0497 2704664. Customer Care SMS No: 9745 655527

151

Invoice No: **0462098**

GSTIN: 32AACFN0112G1Z5

Date & Time:

Sl. No. A 00079-20

TAX INVOICE
SEE RULE 7 OF SECTION 31

Sales Emp :

Prep. By : 17-AUG-2019 at 13:04

Customer GSTIN
Place of Supply
Name & Address :

Ship to Address:

SHOWROOM AND

VIMAL JYOTHI ENG COLLEGE CHEMPERI 9447547873

Sl No	Price	Quantity	Service	HSN	Qty	Rate	Gross	IGST Amt	CGST Amt	SGST Amt	Total			
1	10,990.00	1	LED	8528	1	9,255.29	9,255.29	18	391.18	391.18	10,990.00			
<p>Handwritten: P-ONS-28/9-20 Claim to Rev. Manager Purchase Jeshin J. Pulickal 19-8-19</p> <p>Stamp: GOODS DELIVERED Date: 17/8/19</p> <p>Handwritten: 151</p>														
<p>IGST % 18% (Three and Eighteen Percent)</p>										Round off	1,652.36			
<p>IGST Amt</p>										CGST Amt	9%	SGST Amt	9%	Net Amt

Amount in words: 10,990.00

- Goods once sold will not be taken back
 - Kindly forward your bill to the address mentioned above to the collector
- E-mail: nikshanelectronics@gmail.com

10,990-

F&O.E.
Signature



B TO C

(ORIGINAL FOR RECIPIENT)

214
2A

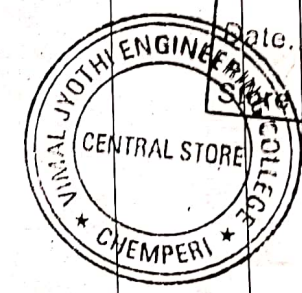
KUMAR IT (A Unit of Kumar Home Appliances)
Hindustan Place, SN Park Road
Kannur Dist, Kerala
Ph - 0497 2765950, Mob - 9061330044
Email : Sales@kumarit.Co.in
GSTIN/UIN: 32AAGFK0076Q1Z4
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Invoice No.	e-Way Bill No.	Dated
ITKHA598		1-Oct-2019
Delivery Note		Mode/Terms of Payment
		1 Months
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
VIMALJYOTHI INSTITUTE OF MANAGEMENT & RESEARCH
JYOTHI NAGAR
CHEMBERI
KANNUR (Dt.)
PHONE - 0460 2213900
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Digital Printer IR2006N Wth Toner S.No:	8443	1 Nos	45,720.34	Nos	45,720.34
	SGST OUTPUT 9%				9 %	4,114.83
	CGST OUTPUT 9%				9 %	4,114.83
	Total		1 Nos			Rs. 53,950.00

PO # 42 / 19-20
Vsim/PC 102 -
Page - NO : 10
P400 -
Glenfer MBA Institute



Received in Stock
Date: 01/10/19
Store Keeper: [Signature]

Amount Chargeable (in words) *Forty Five Thousand Three Hundred and Fifty Only* 14-10-19
INR Fifty Three Thousand Nine Hundred Fifty Only E. & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	45,720.34	9%	4,114.83	9%	4,114.83	8,229.66
Total	45,720.34		4,114.83		4,114.83	8,229.66

Tax Amount (in words) : **INR Eight Thousand Two Hundred Twenty Nine and Sixty Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & conditions : Interest @ 2% per month will be payable on _____ payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details
Bank Name : Indian Bank
A/c No. : 6530834075
Branch & IFS Code : Station Road, Kannur & IDIB000C003



Customer's Seal and Signature _____ for KUMAR IT (A Unit of Kumar Home Appliances)
Authorized Signatory [Signature]

SUBJECT TO KANNUR JURISDICTION
This is a Computer Generated Invoice

B T O C

(ORIGINAL FOR RECEIPT)

369

KUMAR IT (A Unit of Kumar Home Appliances)
 Hindustan Place, SN Park Road
 Kannur Dist, Kerala
 Ph - 0497 2765950, Mob - 9061330044
 Email : Sales@kumarit.Co.in
 GSTIN/UIN: 32AAGFK0076Q1Z4
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Invoice No. ITKHA889	Dated 18-Jan-2020
Delivery Note	Mode/Terms of Payment 1 Months
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
VIMALJYOTHI ENGINEERING COLLEGE CHEMBERI
 JYOTHI NAGAR, CHEMBERI
 KANNUR (Dt)
 Phone - 0460 2213399
 State Name : Kerala, Code : 32

Terms of Delivery
By College Bus

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	PRINTER EPSON INKJET L130 INKTANK Sr.No:VJ5K239989	8443	18 %	1 Nos	6,302.52	Nos		6,302.52
2	HARDDISK WESTERN DIGITAL 1TB EXT (2.5) ELEMENTS Sr.No:WXB1AA945JL8 WXB1AA945BJV	8471	18 %	2 Nos	3,235.29	Nos		6,470.58
3	TONER CARTRIDGE IMAGEKING 05A 80A -	8443	18 %	5 Nos	1,084.03	Nos		5,420.15
4	PENDRIVE SANDISK 64GB	8523	18 %	10 Nos	554.62	Nos		5,546.20
								23,739.45
								2,136.55
								2,136.58
								237.40
								0.00
								Rs. 28,250.00

① PA08 201
 ② HC40 = 2 - EC
 ③ P177 = 5
 ④ P357 = 10 - EC 8, EEE

P.O NO. 71/19-20
 Joblein - 23-1-2020
 for HOD - EC (CNBA)
 for stocks

28250/2

Amount Chargeable (in words) **INR Twenty Eight Thousand Two Hundred Fifty Only**

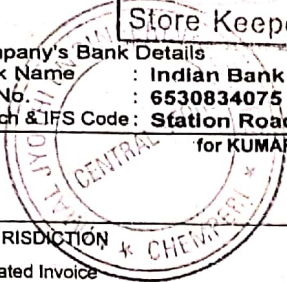
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	11,722.67	9%	1,055.04	9%	1,055.04	2,110.08
8471	6,470.58	9%	582.35	9%	582.35	1,164.70
8523	5,546.20	9%	499.16	9%	499.16	998.32
Total	23,739.45		2,136.55		2,136.55	4,273.10

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy Three and Ten paise Only**

Received in Stock
 Date: 21/01/20
 Store Keeper: [Signature]

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details
 Bank Name : **Indian Bank**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**
 for KUMAR IT (A Unit of Kumar Home Appliances)



Authorized Signatory

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPUTER CARE
 THAVAKKARA ROAD
 KANNUR
 KERALA - 670002
 0497 2712033, 2701746
 GSTIN/UIN: 32AADFC7653C12V
 State Name : Kerala, Code : 32
 Contact : 0497 2712033, 2701746
 E-Mail : info@ccglobal.in
 www.computercareglobal.com

Invoice No. 07001	Dated 10-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 07001	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Vimal Jyothi Engineering College, Chempери
 Vimal Jyothi Engineering College, Chempери
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	Printer - HP 1108 1 Year Warranty No Warranty for Toner & Drum Sno: VNF4V42726	8443	1%	1 Nos	7,689.08	Nos	7,689.08
							692.02
							692.02
						1%	76.89
							(-0.01)
	Total			1 Nos			₹ 9,150.00

SGST
 CGST
 Kerala Flood Cess @ 1%
 Round Off

Less :

P0443/19-20
 P 354
 Item for CF dep.
 J. J. Pulumina
 10-10-19



Received in Stock
 Date 11/10/19
 Store Keeper

Amount Chargeable (in words)
INR Nine Thousand One Hundred Fifty Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	7,689.08	9%	692.02	9%	692.02	1,384.04
Total	7,689.08		692.02		692.02	1,384.04

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Four and Four paise Only**

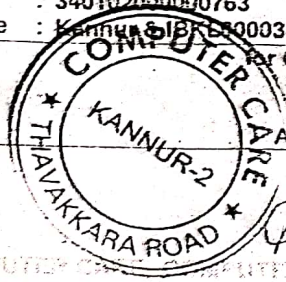
Received in Stock
 Date.....
 Store Keeper.....

Company's Bank Details
 Bank Name : Bank - IDBI
 Ac No. : 340102000000763
 Branch & IFS Code : Kannur IDBI 0000340

Authorized Signatory

Company's PAN : **AADFC7653C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice



NEW TEXTILE CENTRE

154, 155, 156 STADIUM COMPLEX, KANNUR 670 001

Date 25-Jul-2019

Invoice No. 3201

Ph: 0497 2700324

GST IN: 32AACFN3169R1ZV

TAX INVOICE - CASH/CREDIT

Party : VIMAL JYOTHI ENGINEERING COLLEGE, CHEMPERI
KANNUR DT.

State Name: Kerala, Code : 32

SL #	Commodity / Item	HSN CODE	GST %	No. of Pcs	Quantity	Rate	Per Unit	Total Amount
	MAFATAL SHIRTING	5407	5%	10	923.30 M	84.00	M	77,557.20
	85.80 / 1 102.80 / 1	06.40 / 1	87.50 / 1	98.80 / 1				
	90.50 / 1 98.00 / 1	68.00 / 1	85.50 / 1	101.00 / 1				
	MAFATAL SHIRTING	5407	5%	8	813.00 M	84.00	M	68,292.00
	136.50 / 1 87.50 / 1	91.50 / 1	109.80 / 1	104.30 / 1				
	83.00 / 1 108.70 / 1	91.70 / 1						1,45,849.20
	OUTPUT CGST 2.5%							3,646.23
	OUTPUT SGST 2.5%							3,646.23
	ROUND OFF							0.34
TOTAL								₹ 1,53,142.00

For #02/19-20

CSA

Received by VSC
Kannur
25/7/19

Approved by
Kannur
25/7/19

E & O.E

Indian Rupees One Lakh Fifty Three Thousand One Hundred Forty Two Only

Bank : Indian Overseas Bank, Kannur
A/c No. : 001602000002328
IFSC : IOBA00000016

For NEW TEXTILE CENTRE

Authorized Signatory



BILL OF SUPPLY

Town Chemperi 670633

Ph: 0460 2213230

18/05/20

3

Invoice No. 651 Invoice Date: 18/05/2020 State: Kerala State Code: 32

Name: Vimal Jyothi Engineering College Details of Receiver (Billed to) Details of Conignee (Shipped to) Address GSTIN No. State State Code

Product Description	HSN/ACS	UOM	QTY	Rate	Amount	Tax	Value of Supply
1 Ball Tab Shale In Robot			1	8500			8500/-
1 Ball Tab -							
Total							8500/-

Total Invoice Amount in words: 8500/- Certified that the particulars given above are true and correct

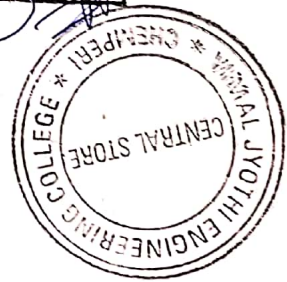


CAGI

8500/-

20/03/20-21

Received in Stock Date: 29/05/20 Store Keeper: [Signature]



[29/05/20 (inv # 6607)]

8500

AVZ

BILL OF SUPPLY

No: _____

MOBILE GALLERY Town Chemperi 670632
Ph:0460 2213230

Invoice No. 81

Invoice Date: 17/07/2020

State: Kerala State Code: 32

Details of Receiver (Billed to)

Details of Condonee (Shipped to)

Name: Vimal Jayarshi Dasgupta Pvt. Ltd.
Address: _____

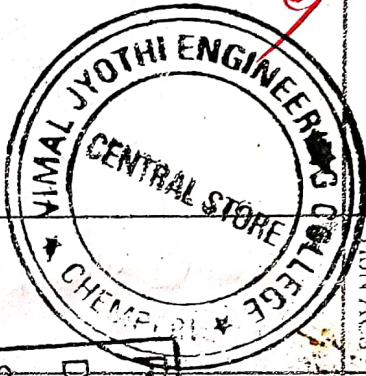
Name: _____
Address: _____ GSTIN No. _____

GSTIN No. _____ State: _____ State Code: _____

State: _____ State Code: _____

S.No	Production description	HSN ACS	UOM	Qty.	Rate	Amount	Dis.	Value of Supply
	<u>Tab M7</u>			<u>1</u>	<u>11000</u>			<u>11000/-</u>
Total								<u>11000/-</u>

Tab M7
Post 20/08/20
CA 10/1



Received in Stock
Date: 18/07/20
Store Keeper: [Signature]

Total Invoice Amount in words _____
Bank Account No: _____
Bank Branch IFSC: _____
Terms & Conditions _____
Common Seal

AVZ MOBILE GALLERY Chemperi

Certified that the particulars given above are true and correct

BILL OF SUPPLY

11000/-



AENZ

BILL OF SUPPLY

MOBILE GALLERY
 Town Chemperi 670632
 Ph:0460 2213230

No:

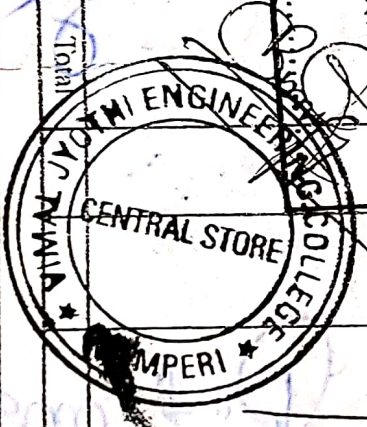
Invoice No. 882
 Invoice Date: 17/07/2020
 State: Kerala State Code: 32
 Details of Receiver (Billed to)
 Details of Condonee (Shipped to)

Name: Vimal Josephi
 Address: Angasa J. J. Ltd
 State: State Code:
 GSTIN No. GSTIN No.

S.No	Production description	HSN ACS	UOM	Qty.	Rate	Amount	Dis.	Value of Supply
	Tab M 7			1	11000			11000
Total								11000/-

706 M 7
 P. P. # 88/2
 21
 2061

Received in Stock
 Date: 18/07/2020
 Store Keeper: Vimal Josephi



Total Invoice Amount in words
 Bank Account No:
 Bank Branch IFSC:
 Terms & Conditions
 Common Seal
 Certified that the particulars given above are true and correct.
AENZ MOBILE GALLERY Chemperi

11000/-

AS

National Electronics

National Junction, Taliparamba. Sales: 98470 98475, Service: 0460 2203081
E-mail: nationalelectronics1@gmail.com GSTIN: 32AAGFN9868B1Z6

5381

27

Tax Invoice
(See Rule-7, Section - 31)

Sales Emp: AMALNATH K
Prep. By: RAHITH

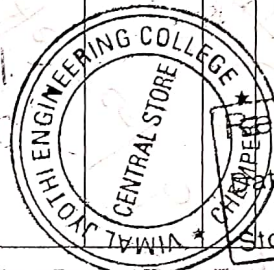
9207771001

Invoice No: 2-3-11
Date: 25-Jun-2020

Name & Address: VIMAL JYOTHI ENGINEERING COLLEGE CHIMBERY 94602213349

Ship to Address: VIMAL JYOTHI ENGINEERING COLLEGE CHIMBERY 94602213349

SI No.	Price	Commodity / Service	HSN	Qty.	Rate	Gross	GST%	IGST Amt.	CGST Amt.	SGST Amt.	Total
1	12,500.00	HYUNDAI LED TV HYUNDAI LED TV HD -85287215 J5062D110609801095	85287215	1	12,500.00	12,500.00	18%	2,250.00	2,250.00	2,250.00	23,000.00
2	3,500.00	IBELL MMS 2.1 IBL R223 DLX-85182300	85182300	1	3,500.00	3,500.00	18%	630.00	630.00	630.00	4,760.00
<p>32" (1) 9Y. 80cm - 1. blyndel</p> <p>(2) multi media</p> <p>I Bell</p> <p>no. 1 new burner & cattle shed & plates</p> <p>no. 2</p> <p>26/06/20</p>											
Taxable Amt.								IGST Amt.	CGST Amt.	SGST Amt.	Total
Indian Rupees Thirteen Thousand Four Hundred Forty Five and Fifty Eight paise								2,250.00	2,250.00	2,250.00	28,000.00
IGST %								CGST %	SGST %	Round off	
IGST Amt.								CGST Amt.	SGST Amt.	Net Amt.	
								2,250.00	2,250.00	2,250.00	28,000.00



Received in Stock
Date: 26/06/20
Store Keeper: [Signature]

Hein for new burner & cattle shed & plates
no. 1
no. 2
26/06/20

Amount in words

Indian Rupees Sixteen Thousand Only

E & O E
Signatur

* (1) 1191-1
* (2) 5281-1

16,000/-

(1) New Burner's Room - Pkitt.
(2) Cattle shed -

mit # 88 / 26/06/2020

16,000

253

255

Place, SN Park Road
 Dist, Kerala
 62227711, 9562511155
 Email: kumarit.co.in
 PIN: 32AAGFK0076Q2Z3
 State: Kerala, Code: 32
 kumarhomeappliances1@gmail.com

Invoice No. e-Way Bill No.	Dated
ITRET328	22-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	1 Months
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

VH INSTITUTE OF MANAGEMENT & RESEARCH
 NAGAR
 CHEMPERI
 KANNUR (Dt.)
 PIN - 0460 2213900
 State : Kerala, Code : 32

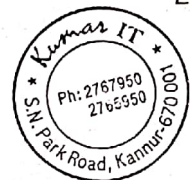
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
ITER KONICA MINOLTA BH 165e MFP	8443	18 %	1 Nos	29,620.17	Nos		29,620.17	
TIBYPASS TRAY MB503	8443	18 %	1 Nos	0.84	Nos		0.84	
ER TN116A1UC020	8443	18 %	1 Nos	0.84	Nos		0.84	
Processor Intel Dualcore 10th G6400	8473	18 %	20 Nos	5,394.96	Nos		1,07,899.20	
Keyboard Gigabyte H410 MS2	8473	18 %	20 Nos	4,789.92	Nos		95,798.40	
RAM R4 Crucial 2666mhz	8473	18 %	20 Nos	1,550.42	Nos		31,008.40	
STORAGE 120GB SSD	8523	18 %	20 Nos	1,899.16	Nos		37,983.20	
Mouse Fingers Super Clicks K4	8471	18 %	30 Nos	336.13	Nos		10,083.90	
Mouse Fingers Breeze M6	8471	18 %	30 Nos	184.87	Nos		5,546.10	
PS FINGERS GAMMA 401	8504	18 %	30 Nos	613.45	Nos		18,403.50	
NITOR LG 18.5"LED	8528	18 %	20 Nos	4,550.42	Nos		91,008.40	
SGST OUTPUT 9% CGST OUTPUT 9% Kerala Flood Cess (1%) Round Off							4,27,352.95	
PA27 2 01 - 35250 ✓ P370 2 20 - 6420 ✓ M162 2 20 - 5700 ✓ R118 2 20 - 1845 ✓ H103 2 20 - 2260 ✓ K004 2 30 - 400 ✓ M050 2 30 - 220 ✓ 8103 2 30 - 730 ✓ M048 2 20 - 5415 ✓							38,461.80 38,461.80 4,273.52 (-)0.07	
Total							193 Nos	Rs. 5,08,550.00

VSIM
 42/20-21
 K.P.

Items for MBA - Computer Lab - upgradation
 J. S. Pulickal
 3-3-2021

Chargeable (in words)
 Five Lakh Eight Thousand Five Hundred Fifty Only

Received in Stock
 Date: 22/02/21
 Store Keeper: [Signature]



Company's Bank Details
 Bank Name: INDIAN BANK
 A/c No. 6530834075
 Branch & IFS Code: Station Road, Kannur & IDIB000C003



for Kumar IT
 Authorised Signatory

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice

508550/2

206

206

NATIONAL ELECTRONICS

National Junction, Talliparamba

Sales : 9847098475 - Service : 04602203081, 9207773081

Email : nationalelectronics1@gmail.com, Website : www.nationalelectronicsretail.com

GSTIN : 32AAGFN9868B1Z6

Tax Invoice

Inv No : C14226

CREDIT SALE

Date : 17/11/2021 11:16:22AM

Name & Address of Customer:

VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI
9447646863

Name & Address of Delivery:

VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI 9447646863

GSTIN :

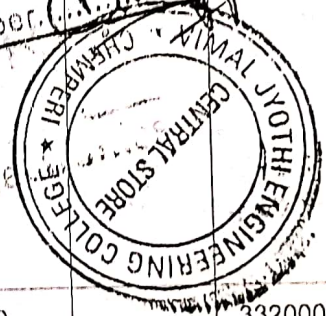
Ph No :

Sales Exe: SANEESH VJ

Sl.	Code	Product / Serial No.	HSN	Qty	Rate	Total
1	5236	HYUNDAI LED TV SMART UHD HY55K4BK78TW / 400152, 400028,400090,400173,40003 4,400038,400032,400112 - (SH)	85287219	8.00 NOS	41500.00	332000.00
No of Items : 1				8.00		332000.00

PO# 39/21-22
Items - Engg. to CSE, IN...
1 to stock
C127A
Saneesh VJ
17-11-21

Received in Stock
Date: 17/11/21
Store Keeper: Saneesh VJ



Rs : Three Lakh Thirty Two Thousand only

GST%	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	Total Tax Amt
0.00	0.00	0.00	0.00	0.00	0.00
5.00	0.00	0.00	0.00	0.00	0.00
12.00	0.00	0.00	0.00	0.00	0.00
18.00	0.00	0.00	0.00	0.00	0.00
28.00	259375.00	36312.50	36312.50	0.00	72625.00
Total	259375.00	36312.50	36312.50	0.00	72625.00

Delivery Chrg : 0.00
Round Off : 0.00
Total Discount : 0.00
Grand Total : 332000.00

For NATIONAL ELECTRONICS

Ledger Bal : 332000.00

Original Copy

Prepared By: DEEPAK

Authorised Signatory

17/11/2021

ORIGINAL For RECIPIENT
 DUPLICATE For TRANSPORTER
 TRIPLICATE For SUPPLIER



KAVANAL INTERNATIONAL

POST BOX NO. 55, THAVAKKARA ROAD,
 KANNUR - 670 001.

DL No. 20B / 120332
 21B / 120333

Phone : Office : 0497-2707856
 Mob. : 9847305850

Email : kavanalInternational@yahoo.co.in

GSTIN : 32AADFK2619J1ZK

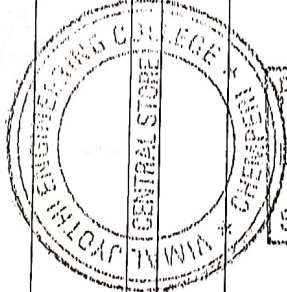
TAX INVOICE CASH / CREDIT

Reverse Charge	Transportation Mode :	Vehicle Number :
Invoice No. 736	Invoice Date 15/1/2022	Date of Supply :
State : KERALA	State Code : 32	Place of Supply :

(Handwritten signature)

Supplied / Billed to		Delivery No.	Dated
Name Vimal Jyoti Engineering College		Despatch Document No	Dated
Address		Purchase Order No.	Dated
GSTIN		Terms Of Delivery If any	
State	State Code : 32		

Sl No	Name of Product / Service	HSN/ACS	UOM	Qty	Rate	Amount	Less Disc.	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	5ml cylinders	2445		3	250	750		750	9	67.50	9	67.50	885
2	50ml cylinders	2496		3	380	1140		1140	9	102.60	9	102.60	1345.20
3	10ml cylinders	2496		3	300	900		900	9	81	9	81	1062
<p><i>Sing. P.O No. 651-22</i> <i>Items for CE Labs.</i> <i>Jeevan G. Pulimur</i> <i>19-01-22</i></p>													



Received in Stock
 Date: **15/01/22**
 Store Keeper: *(Signature)*

[E&OE] Total 3292.20

Bank Name : STATE BANK OF INDIA
 Town branch, Kannur-1.
 A/c No. : 10128455950
 IFSC : SBIN0008601

Rs 3292/-

Total Amount Before Tax	2790
CGST	251.10
SGST	251.10
Grand Total	3292.20
	3292

Terms and Conditions

Total in words.....
15/01/22

GST Payable on Reverse Charge
 Certified that the particulars given above are true and correct
 For **KAVANAL INTERNATIONAL**
(Signature)
 Authorised Signatory

Tax Invoice

C32

Axiskerala@hotmail.Com AXIS SECURITY SOLUTIONS, 581B, KILIATHRARA P O, IRITTY KUNNUR, 670706, PH.9961234556 GSTIN.32AAWFA6671K1ZX GSTIN/UIN: 32AAWFA6671K1ZX State Name : Kerala, Code : 32 E-Mail : axiskerala@hotmail.com	Invoice No. 123 Delivery Note	e-Way Bill No. Reference No. & Date.	Dated 2-Mar-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Terms of Delivery
Consignee (Ship to) VIMALJYOTHI CHABARRY State Name : Kerala, Code : 32	Buyer's Order No. Dispatch Doc No. Dispatched through		
Buyer (Bill to) VIMALJYOTHI CHABARRY State Name : Kerala, Code : 32			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2mp Bullet <i>Cameras</i>	8525	4 NOS	2,400.00	NOS	9,600.00
2	Ad 11-1 <i>adaptor</i>	8504	1 NOS	750.00	NOS	750.00
3	Fino Cctv Cable	854420	144 MTR	55.00	MTR	7,920.00
4	BNC Connector <i>142</i>		16 NOS	35.00	NOS	560.00
5	Co Box1	85219090	4 NOS	45.00	NOS	180.00
6	4 Tb Hdd Disk	84717020	1 NOS	8,200.00	NOS	8,200.00
7	16 Channel Dvr	8521	2 NOS	10,593.22	NOS	21,186.44
8	LABOUR CHARGE					1,770.00
						50,166.44
CGST						4,514.98
SGST						4,514.98
Round Off						(-)0.40
Total						₹ 59,196.00

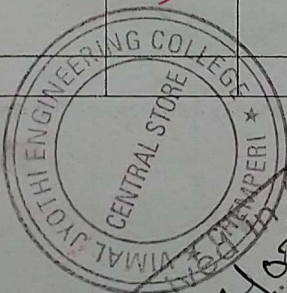
2832
885
6490
5310
9676

57108

P.O No - 76/21-22

Amount Chargeable (in words)
INR Fifty Nine Thousand One Hundred Ninety Six Only

*CCTV install in
 Thomas Jacob*



Received in Stock
 Date: 04/03/22
 Store Keeper: [Signature]

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

for Axiskerala@hotmail.Com

AXIS SECURITY SOLUTIONS
 #581B, KILIANTHARA, KANNUR - 670706

This is a Computer Generated Invoice

New CCTV and
 Dvr installed
 AD Block
 J. Pulickal
 10/3/22

A33

NATIONAL ELECTRONICS

National Junction, Taliparamba

Sales : 9847098475 - Service : 04602203081, 9207773081

Email : nationalelectronics1@gmail.com, Website : www.nationalelectronicsretail.com

GSTIN : 32AAGFN9868B1Z6

CREDIT

A33

Tax Invoice

Inv No : C26053

CREDIT SALE

Date : 25/03/2022 19:25:52

Name & Address of Customer:

VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI
9447646863

Name & Address of Delivery:

VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI 9447646863

GSTIN :

Ph No :

Sales Exe: MOTIN

Sl.	Code	Product / Serial No.	HSN	Qty	Rate	Total
1	2824	VU LED TV 65" - 65 PM / J0112 -(SHOWROOM)	85287217	1.00 NOS	55500.00	55500.00
2	3556	VU LED TV 55" - 55LX / J6869 -(SHOWROOM)	85287217	1.00 NOS	42900.00	42900.00
				2.00		98400.00

Received in stock
Date 26/03/22
Store Keeper
DELIVERED
National Electronics
Main No. 1 to reception (display)
No. 2 to ~~reception~~ (ME - classroom)
Top floor -
Joshi J. Pullimur
30/03/22
P.O No. 81/21-22

Rs : Ninety Eight Thousand Four Hundred only

GST%	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	Total Tax Amt
0.00	0.00	0.00	0.00	0.00	0.00
5.00	0.00	0.00	0.00	0.00	0.00
12.00	0.00	0.00	0.00	0.00	0.00
18.00	0.00	0.00	0.00	0.00	0.00
28.00	76875.00	10762.50	10762.50	0.00	21525.00
Total	76875.00	10762.50	10762.50	0.00	21525.00

Delivery Chrg : 0.00
Round Off : 0.00
Total Discount : 0.00
Grand Total : 98400.00

98400/2

Ledger Bal : 98400.00

Original Copy

26/3/22

Prepared By: CASHIER

Authorised Signatory

To,
Vimal Jyothi Engineering College
Jyothi Nagar
Chemperi.PO
Kannur
Kerala - 670532


21/04/2021

TDS EXEMPTION CERTIFICATE

In due reference of the notification no.21/2012[F.No.142/10/2012-SO(TPL)] S.O.1323(E) Dated 13.06.2012 issued by the central Board of Direct taxes, we, Saitech It Solutions do hereby declare that

- 1) I/ We have deducted TDS under section 194J for the purchase order of software which is transferred to you here with your purchase order. No. VJ/PUR/Antivirus/65/20-21 Date – 29/03/2021
- 2) We have transferred you the software without any modification.
- 3) We have a status of ordinary resident in India.
- 4) The pan of the TDS Deduct or is ABJFS8892C.

I/we hereby declare that the above information is correct to the best of my/our knowledge and belief.I/we fully understand that any information furnished above, if proved incorrect or false will render me/ us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted. Hence, no TDS is to be deducted on this purchase order.

Thanking You,
For Saitech It Solution

Authorized Signatory



C2, 3rd Floor, Genius Trade Centre, B&B Building, Power House Road, Palarivattom-25, Kerala, India.

Tax Invoice

COMPUTER CARE
 THAVAKKARA ROAD
 KANNUR
 KERALA - 670002
 0497 2712033, 2701746
 GSTIN/UIN: 32AADFC7653C1ZV
 State Name : Kerala, Code : 32
 E-Mail : info@ccglobal.in

Buyer
Vimal Jyothi Institute of Management & Research
 Chemperi
 Kannur
 State Name : Kerala, Code : 32

Invoice No. **13966**
 Delivery Note

Supplier's Ref. **13966**
 Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated **16-Feb-2022**
 Mode/Terms of Payment

Other Reference(s)

Dated

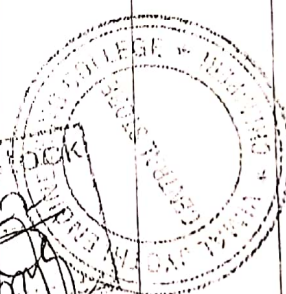
Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Projector - MS 560 P Sn:PD3AM01246000	85286200	1 Nos	24,570.31	Nos	24,570.31	
2	Monitor - 15.1" Lapcare Sn:KL112110VGA02895 KL112110VGA02894 KL102128VGA04599	85285100	3 Nos	3,211.86	Nos	9,635.58	
3	Printer - Canon LBP 2900 Sn:NNBA275269	844331	1 Nos	9,661.02	Nos	9,661.02	
						43,866.91	
						5,176.53	
						5,176.53	
						0.03	
Total						5 Nos	₹ 54,220.00

Handwritten notes:
 P.O No. 70/21-22
 M. BA
 No. 3 to Fr. Secy. V. P. Hostel
 Jyothi. 18-02-22
 PASTA
 9048

CGST
 SGST
 Round Off



Amount Chargeable (in words) **INR Fifty Four Thousand Two Hundred Twenty Only** E. & OF

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	24,570.31	14%	3,439.84	14%	3,439.84	6,879.68
85285100	9,635.58	9%	867.20	9%	867.20	1,734.40
844331	9,661.02	9%	869.49	9%	869.49	1,738.98
Total	43,866.91		5,176.53		5,176.53	10,353.06

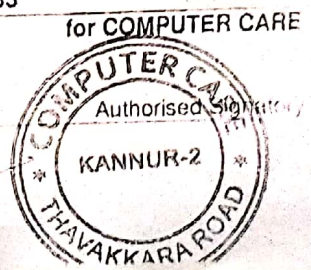
Tax Amount (in words) : **INR Ten Thousand Three Hundred Fifty Three and Six paise Only**

Company's PAN : **AADFC7653C**

Company's Bank Details
 Bank Name : **South Indian Bank**
 A/c No. : **0133083000061118**
 Branch & IFS Code : **SIBL0000133**

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

SUBJECT TO KANNUR JURISDICTION



Tax Invoice - Original

2021

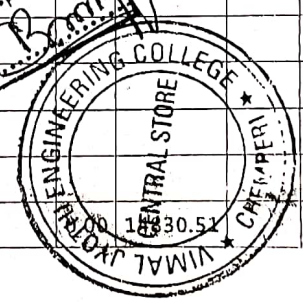
Seller: Corporate Business Solution 3rd floor, K K Trade centre, New bus stand, Thavakkara Kannur-670001 State Name Kerala, Code:32 ph: 0497-2761883, 9048001880 mail: corporateknn@gmail.com, GSTIN: 32AAHFC2913K1ZP		Invoice No: 2021-22/KNR/523	Dated: 17-Nov-2021
		Delivery Note:	Mode/Terms of Payment:
		Supplier's Ref:	Other Reference(s):
Buyer: Vimal jyothe Engineering College, Chemperi, Kannur, State: Kerala Ph: 9747436465 Email: mksudheepkanhhiteri@vjeg.ac.in GSTIN:		Buyers order no:	Dated:
		Despatch document no:	Delivery note date:
		Despatched through:	Destination:
		Terms of delivery:	

P.O No 39/21-22
Item to Accounts dept.
Jostein J. Pullum
20-11-21

SI No	Item	HSN/SAC	Quantity	Per	Rate	Disc %	Disc	Amount	GST %	GST	CESS %	CESS	Total
1	image CLASS -, MF 232W, WRG78345	8443	1	Nos	14830.51	0.00	0.00	14830.51	18.00	2669.49	0.00	0.00	17500.00
Total			1.00					14830.51		2669.49		0.00	17500

P351
Accounts

Received in Stock
 Date... 18/11/21
 Store Keeper... *[Signature]*



Amount Chargeable(in:words):
Seventeen Thousands Five Hundred Only

HSN/SAC	Taxable Amount	Central Tax(CGST)		State Tax(SGST)		Total Tax Amount
		%	Amount	%	Amount	
8443	14830.51	9.00	1334.75	9.00	1334.75	2669.49
Total			1334.75		1334.75	2669.49

Tax Amount(in words):
Two Thousand Six Hundred and Sixty Nine Only

Company's Service tax No: AAHFC2913K SD001
 Declaration:
 We declare that this invoice shows actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:
 Bank Name: **Union Bank of India**
 A/C No: **361701010320680**
 Branch & IFS Code: **Kannur & UBIN0536172**

For Corporate Business Solution
[Signature]

This is a computer generated invoice.
 Note:

Kumar IT (New)
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Invoice No.	Dated
ITRET555	1-Dec-2021
Delivery Note	Mode/Terms of Payment
	1 Months
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIMALJYOTHI ENGINEERING COLLEGE CHEMBERI
 JYOTHI NAGAR, CHEMBERI, KANNUR (Dt),
 Phone - 0460 2213399
 State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER CANON LASERJET MF232 W S.NO:WRG53971	84433100	1 Nos	14,788.14	Nos	14,788.14
					9 %	1,330.93
					9 %	1,330.93
			Total			Rs. 17,450.00

Handwritten notes:
 351
 Po # 50/21-22
 Library
 Items to library.
 Jorbin - J. Parthimans
 03/12/2021



Received in Stock
 Date: 02/12/21
 Store Keeper: [Signature]

Amount Chargeable (in words)
INR Seventeen Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	14,788.14	9%	1,330.93	9%	1,330.93	2,661.86
Total	14,788.14		1,330.93		1,330.93	2,661.86

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty One and Eighty Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on -- payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature
 Prepared by _____ Verified by _____
 Authorised Signatory

Handwritten:
 Received
 [Signature]
 02.12.21

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice

Handwritten:
 02/12/21

B TO C

(ORIGINAL FOR RECEIPT)

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711 9562511155
 Email : Sales@kumarit Co in
 GSTIN/UIN 32AAGFK00760223
 State Name : Kerala, Code - 32
 E-Mail kumarhomeappliances1@gmail.com
 Buyer (Bill to)

VIMALJYOTHI ENGINEERING COLLEGE CHEMBERI
 JYOTHI NAGAR, CHEMBERI, KANNUR (DI),
 Phone - 0460 2213399

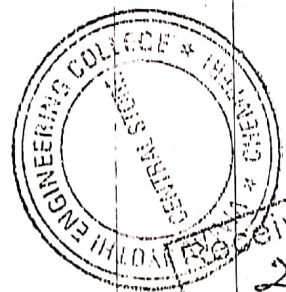
Invoice No **ITRET36** e-Way Bill No **25-Apr-22** Dated
 Delivery Note Mode/Terms of Payment **1 Months**
 Dispatch Doc No Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

No

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	EVOLIS DUPLEX PVC CARD PRINTER S NO 10001054715 WARRANTY:1 YR	84433250	18 %	1 Nos	52,436.44	Nos	52,436.44	
2	RIBBON EVOLIS YMCKO 300	98121010	18 %	1 Nos	3,771.19	Nos	3,771.19	
3	PVC CARD PLAIN	39261099	18 %	250 Nos	7.84	Nos	1,960.00	
							58,167.63	
SGST OUTPUT 9%							9 %	5,235.09
CGST OUTPUT 9%							9 %	5,235.09
Round Off							0.18	
				Total	252 Nos		Rs. 68,638.00	

Post 02/22-23

Items to Library
 Justice J. P. Muhammed
 27/04/22



Received in Stock
 Date 26/04/22
 Store Keeper (B. M. S.)

Amount Chargeable (in words)
 INR Sixty Eight Thousand Six Hundred Thirty Eight Only

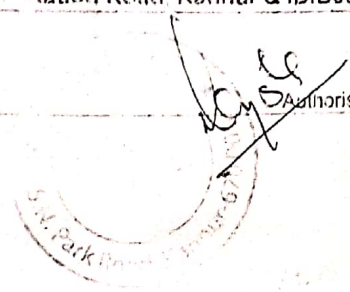
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization.

Company's Bank Details
 Bank Name : INDIAN BANK (Cash/bank)
 A/c No : 6530834075
 Branch & IFS Code : Station Road, Kannur & IDIB000CG01

Customer's Seal and Signature _____ for Kumar IT
 _____ Authorised Signatory

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice

16/4/22





COMPUTER CARE
 Thavakkara Road
 Kannur
 GSTIN/UIN: 32AADFC7653C1ZV
 State Name : Kerala, Code : 32
 Contact : 04972712033,7592811311
 E-Mail : info@ccglobal.in
 Buyer (Bill to)
Vimal Jyothi Engineering College
 Chemperi
 State Name : Kerala, Code : 32

Invoice No. 00863	Dated 27-Apr-22
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
6	Monitor - 18.5 Dell S/n:57RDKC3, 61RDKC3, 82RDKC3 15RDKC3,5TLDKC3,95SDKC3 BVLDKC3,22RDKC3,94RDKC3 B4RDKC3,CSLDKC3,2VLDKC3 J14FKC3,FVLDKC3,4CNDKC3 F4SDKC3,J24FKC3,85RDKC3 B1RDKC3,13RDKC3,G2RDKC3 62RDKC3,9VLDKC3,CBNDKC3 34RDKC3,D5RDKC3,21RDKC3 73RDKC3,J2RDKC3,B24FKC3 F2RDKC3,CSDDKC3,D2RDKC3, J3RDKC3,5CNDKC3	852852	18 %	35 Nos	7,880.04	2,33,730.0
7	Monitor - 17" Dell S/n:FF5DVS3, 6SPFVB3, 221DVB3 GB3FVB3, 9LBDVB3, 14NDVB3	852820	18 %	6 Nos	10,021.15	50,955.01
8	Keyboard + Mouse - Logitech MK200 S/N:2210SY03D2F9, 2210SY03D319 2210SY03D4X9, 2210SY03D5T9 2147SY05QPZ9, 2147SY05SXX9 2210SY03D209, 2210SY03D2T9 2210SY03D339, 2147SY05SXP9 2201SY07KEN9, 2147SY05SS39 2147SY05SXS9, 2147SY050T09 2201SY07KFP9, 2201SY07KED9 2201SY069MS9, 2201SY069MU9 2201SY07KEG9, 2201SY07KEJ9 2201SY07KFU9, 2147SY05QPX9 2201SY07KEF9, 2147SY05SS19 2201SY069MT9	847160	18 %	25 Nos	849.72	18,002.51
9	SSD -128GB HIKVISION S/N:30054944168, 30054944171 30054944167,30054944170 30054944166,30054944164	852351	18 %	6 Nos	1,520.73	7,732.50
10	Hard Disk - 2TB Western Digital Ext S/N:WX32E412X42Y, VIXP2E61EVFKU WXP2E6109590,WXQ2E51E4WZ1 WXP2E61FPYHD	847170	18 %	5 Nos	5,074.00	21,500.00
11	Printer - HP 1020 W S/n:VNC3J00732, VNC3J04085 VNC3J00928	844332	18 %	3 Nos	14,570.64	37,044.00
SGST CGST Round Off						18,33,364.00 1,65,002.77 1,65,002.77 0.46
Amount Chargeable (in words)				Total	480 Nos	₹ 21,63,370.00

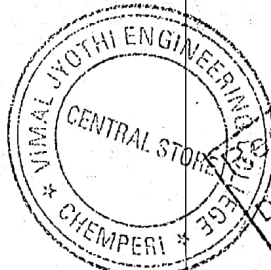
M175
 M176
 PO# 07-B/22-23

K004

K153

K089

P463
 P463



Received in Stock
 Date: 28/04/22
 Store Keeper: [Signature]

INR Twenty One Lakh Sixty Three Thousand Three Hundred Seventy Only

Company's Bank Details
 A/c Holder's Name: **COMPUTER CARE**
 Bank Name : **Bank - South Indian Bank**
 A/c No. : **0133083000061118**
 Branch & IFS Code: **Kannur & SIBL0000133**
 SWIFT Code :

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

Prepared by _____ Verified by _____
 AUTHORIZED SIGNATORY for COMPUTER CARE

SUBJECT TO KANNUR JURISDICTION

COMPUTER CARE COMPUTER CARE
 COMPUTER CARE COMPUTER CARE
 COMPUTER CARE COMPUTER CARE
 COMPUTER CARE COMPUTER CARE

[Handwritten signature]

Tax Invoice

12A

Axiskerala@hotmail.Com
 AXIS SECURITY SOLUTIONS, 581B, KILIATHRARA P O,
 IRITTY KUNNUR, 670706, PH. 9961234556
 GSTIN. 32AAWFA6671K1ZX
 GSTIN/UIN: 32AAWFA6671K1ZX
 State Name : Kerala, Code : 32
 E-Mail : axiskerala@hotmail.com
 Consignee (Ship to)
VIMAL JYOTHI ENGINEERING COLLEGE
 CHEMPERI
 State Name : Kerala, Code : 32

Invoice No. 26	Dated 17-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
VIMAL JYOTHI ENGINEERING COLLEGE
 CHEMPERI
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HIKVISION IP 2 MP <i>C285 C285</i>	85254490	4 NOS	3,145.45	NOS	12,581.80
2	HIKVISION IP 4 MP <i>C285 C285</i>	85254490	2 NOS	4,834.55	NOS	9,669.10
3	POE SWITCH <i>S431</i>	85176290	1 NOS	4,441.25	NOS	4,441.25
						26,692.15
CGST						2,402.29
SGST						2,402.29
Round Off						(-)0.73
Less :						
Total						₹ 31,496.00

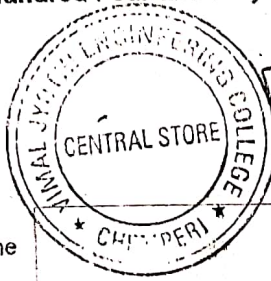
3100
5705
5212

31496.00

Amount Chargeable (in words)
INR Thirty One Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85254490	22,250.90	9%	2,002.58	9%	2,002.58	4,005.16
85176290	4,441.25	9%	399.71	9%	399.71	799.42
Total	26,692.15		2,402.29		2,402.29	4,804.58

Tax Amount (in words) : **INR Four Thousand Eight Hundred Four and Fifty Eight paise Only**



Received in Stock
 Date 19/5/22
 Store Keeper [Signature]

Declaration
 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

for Axiskerala@hotmail.Com
AXIS SECURITY SOLUTIONS
 #581B, KILIATHRARA P O, IRITTY KUNNUR, 670706

P.O No. 23/22-23
 Items for campus CCTV
 Joslin J. Pulhman
 25/05/22
 19/5/22

Nikshan Electronics

Nikshan Electronics nikshanelectronics www.nikshanonline.com
 SALES +91 6235 044 555 SERVICE 0497 2704664

Nikshan Arena, Bank Road, Kannur-Kerala
 Pin: 670001, State Name: Kerala, Code: 32
 GST: 32AACFN0112G1Z5, PAN: AACFN0112G
 Email us at: care@nikshanonline.com

Original

Tax Invoice

Customer Name : C028176 - VIMAL JYOYHI ENGINEERING COLLEGE

Document No : 223521335
 Document Date : 06-08-2022 & Time : 10:38:03

Delivery Date : 06/08/2022

Ship To Address
 CHEMBERI SREEKANDAPURAM
 CHEMPERI - KANNUR 670632 IN

Mobile No : 8943615547 / 8943615547
 Bill To Address : CHEMBERI SREEKANDAPURAM CHEMPERI -
 KANNUR 670632 IN

None

PAN Number :
 GSTIN :
 Place of Supply : 32 - KERALA
 Sales Employee : 433 - SHABIN A
 Counter : CWH00C1

Eway Bill No :
 Vehicle No :

S.No	Product Details	WHSE	HSN	Qty	Price	GST %	CGST	SGST	IGST	Grand Total
1	HISENSE 55A73F HISENSE LED 55 INCHES 55A73F	CWH001	8528/219	4.00 PCS	29609.38	28	16581.25	16581.25	0.00	151600.03

Quantity Total : 4

Total Before Tax	:	118,437.52
Discount Amount	:	0.00
Tax Amount	:	33,162.51
Round Off	:	-0.03
Total Amount	:	151,600.00
Paid Amount	:	0.00
Balance Due	:	151,600.00

Bank Details
 Account Name : NIKSHAN ELECTRONICS
 Bank Name : State Bank of India
 Account No : 40090447056
 IFSC Code : SBIN0007859
 Branch Name : KANNUR
 Remarks: Based On Sales Orders 222456187.

(127724)

Hisense

RECEIVED IN STOCK

Date: 06/08/2022

Store Keeper: [Signature]

VIMAL JYOYHI ENGINEERING COLLEGE
 CHEMBERI SREEKANDAPURAM
 CHEMPERI - KANNUR 670632 IN

151,600/-

Rupees One Lakhs Fifty-One Thousand Six Hundred Only

This is a Credit Tax Invoice with Credit Due Date 21-08-2022

Payment Type : Credit

Pickup Type : Customer

Customer Outstanding : 151600.00

P.O NO. 51/22-23

Items to ME - Block -
 new class rooms - to 22-23 - Batch

[Signature] J. Pulhumeri
 10/08/22

06/08/22

Nikshan Electronics

Nikshan Electronics nikshanelectronics www.nikshanonline.com
 SALES +91 6235 044 555 SERVICE 0497 2704664

Nikshan Arena, Bank Road, Kannur-Kerala
 Pin: 670001, State Name: Kerala, Code: 32
 GST: 32AACFN0112G1Z5, PAN: AACFN0112G
 Email us at : care@nikshanonline.com

354
 354

Tax Invoice

Original

Customer Name : CD28176 - VIMAL JYOYHI ENGINEERING COLLEGE
 Invoice No : 8943615547 / 8943615547
 Address : CHEMBERI SREEKANDAPURAM CHEMPERI -
 KANNUR 670632 IN
 None 9447646863
 State of Supply : 32 - KERALA
 Employee : 433 - SHABIN A
 Order : CWH00C1

Document No : 223530079
 Document Date : 06-09-2022 & Time : 18:50:20
 Delivery Date : 06/09/2022
 Ship To Address : CHEMBERI SREEKANDAPURAM
 CHEMPERI - KANNUR 670632 IN
 Eway Bill No :
 Vehicle No :

Product Details	WHSE	HSN	Qty	Price	GST %	CGST	SGST	IGST	Grand Total
NESTRON S4ACRYSTASSSMART - NESTRON LED	CWH001	85287310	10.00	21796.88	28	30515.63	30515.63	0.00	279000.06
SONCHES 4K CRYSTA S5SMART									
THEMADOCORNE - 1 YR COMMERCIAL NIKSHAN	CWH001	998399	1.00	2175.42	18	195.79	195.79	0.00	2567.00
EXTRA CARE EV 20K-30K									

Quantity Total : 11

Total Before Tax : 220,144.22
 Discount Amount : 0.00
 Tax Amount : 61,422.84
 Round Off : -0.06
 Total Amount : 281,567.00
 Paid Amount : 0.00
 Balance Due : 281,567.00

Supplier Details
 Name : NIKSHAN ELECTRONICS
 Bank Name : State Bank of India
 Account No : 40090447056
 IFSC : SBIN007853
 Branch : KANNUR

NESTRON 9.1V
 LED 554

Remarks: CR-304670/- PO RECED Based On Sales Orders 222480048.

Amount in Words: Rupees Two Lakhs Eighty-One Thousand Five Hundred Sixty-Seven Only

This is a Credit Tax Invoice with Credit Due Date 21-09-2022

Payment Type : Credit

Mode of Payment : Driver

PO No. 63/22-23

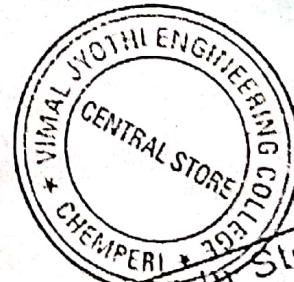
GOODS DELIVERED

Customer Outstanding : 281567.00

9 SEP 2022

Items to class rooms -
 Joselyn J Pulhumer
 18/09/22

URGENT before noon.
 10/09/22



Received in Stock
 Date: 10/09/22
 Store Keeper: (Signature)

not attend
 Kamal Shomeet

INVOICE

410

Kaligraph Infosystems 2 nd Floor, Misbah Complex, UKS Road, Near Veterinary Hospital, Calicut – 673001 Ph: 0495 – 2367066, 9447338640 GSTIN/UIN: 32DHXPK8947M1Z9 State Name : Kerala, Code : 32 E-mail : kaligraphmanoj@gmail.com	Invoice No. 88	e-Way Bill No.	Dated : 29-09-2022
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference (S)	
	Buyer's Order No.	Dated	
Buyer M/S. VIMAL JYOTHI ENGINEERING COLLEGE CHEMBERY, KANNUR	Despatched Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	KONICA MINOLTA BIZHUB 205i MFP	84433100	1	35,593.23	Nos	35,593.23
P.O No. 74/22-23 Photocopier, Printer to Library to Chemperi 01-10-2022						
Received in Stock Date: 30/09/22 Store Keeper CGST @9% SGST @9% Round Off						
TOTAL						42,000.00
						3,203.39
						3,203.39
						0.01
						42,000.00

42,000/-

Amount Chargeable (in word)
 Indian Rupees : Forty Two Thousand Only/-

HSN / SAC	Taxable Value	Central Tax - 9%	State Tax - 9%	KFC - 1%	Total Tax Amount
		Amount	Amount	Amount	
84433100	35,593.23	3,203.39	3,203.39		6,406.78
Total	35,593.23	3,203.39	3,203.39		6,406.78

Tax Amount (in words) : Indian Rupees : Six Thousand Four Hundred Six And Seventy Eight paise Only/-

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Bank Details Bank Name : Punjab National Bank Account No : 4257002100022373 Branch & IFS Code : Bank Road, Calicut & PUNB0425700
--	--

SUBJECT TO KOZHIKODE JURIDICTION
 This is a computer Generated Invoice

30/09/22

For **KALIGRAPH INFOSYSTEMS**
 For Kaligraph Infosystems
 Authorised Signatory

102

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.Co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail: kumarhomeappliances1@gmail.com

Invoice No. **ITRET354**
 Dated **26-Sep-22**
 Mode/Terms of Payment
1 Months
 Reference No. & Date. Other References

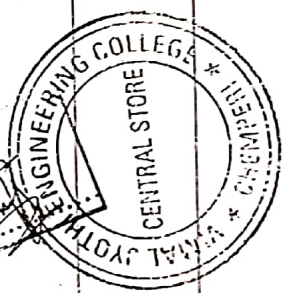
Buyer (Bill to)
VIMALJYOTHI INSTITUTE OF MANAGEMENT & RESEARCH
JYOTHI NAGAR
CHEMPER
KANNUR-670632
 State Name : Kerala, Code : 32

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER BROTHER DCP-B7535DW S.NO:E78346F2N824711 WARRANTY:1 YR	84433100	1 Nos	16,525.42	Nos	16,525.42
2	HDD WD 1TB EXTERNAL ELEMENTS S.NO:WX92AB10618X	847170	1 Nos	3,550.85	Nos	3,550.85
3	PENDRIVE SANDISK 64GB	852351	2 Nos	432.20	Nos	864.40
						20,940.67
					9 %	1,884.67
					9 %	1,884.67
						(-0.01)
Total						Rs. 24,710.00

① P474 - 1 19500
 ② H040 - 1 4190
 ③ P357 - 2 1020
 P.O No. 72/22-23
 Items for M.B.A college
 Justice J. Pulhannan
 27/09/22
 Received in
 Date 06/09/22
 Store Keeper

VOM PC/03 - Page - 10
 Item No: 2



24710

Amount Chargeable (in words)
INR Twenty Four Thousand Seven Hundred Ten Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB009C003**

for Kumar IT
 Authorized Signatory

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice

28/09/22

AST

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com	Invoice No. ITRET422	Dated 27-Oct-22
	Reference No. & Date.	Mode/Terms of Payment 1 Months
Buyer (Bill to) VIMALJYOTHI ENGINEERING COLLEGE CHEMPERI JYOTHI NAGAR, CHEMPERI KANNUR (Dt)-670632 Phone - 0460 2213399 State Name : Kerala, Code : 32		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER BROTHER DCP-B7535DW S.No:8C5K3U00145 E78346H2N357114	84433100	1 Nos	16,525.42	Nos	16,525.42
					9 %	1,487.29
					9 %	1,487.29
Total			1 Nos			Rs. 19,500.00

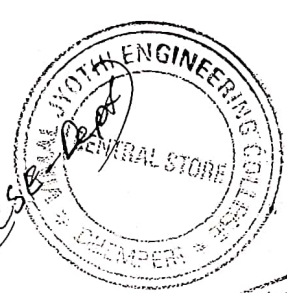
P47A

P.O No 79/22-23

Items by Dr. Manoj - (CSB)

Josteen J. Pullman

28/10/22



Received in Stock

Date 28/10/22

Store Keeper (B. Manoj)

19500/2

Amount Chargeable (in words) **INR Nineteen Thousand Five Hundred Only** E. & O.E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. .
 Terms & conditions : Interest @ 2% per month will be payable on _____ payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature _____

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

for Kumar IT

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Authorised Signatory

28/10/22

551

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.Co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)
VIMALJYOTHI INSTITUTE OF MANAGEMENT & RESEARCH
 JYOTHI NAGAR
 CHEMPERI
 KANNUR-670632
 State Name : Kerala, Code : 32

Invoice No. **ITRET515** Dated **13-Dec-22**

Mode/Terms of Payment
CREDIT

Reference No. & Date. Other References

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	BROTHER LASER MF PRINTER B7535DW S.NO:E78346k2n702514 WARRANTY:1 YR	84433100	1 Nos	16,525.42	Nos	16,525.42	
					9 %	1,487.29	
					9 %	1,487.29	
Total						1 Nos	Rs. 19,500.00

VJIM Library

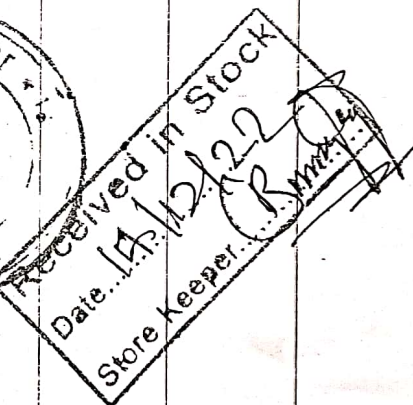
P.O No. 104/22-93

Laser printer to

M.B.A College (Library)

Jasleen J. Puthumel

17-12-22



19500/-

Amount Chargeable (in words)
INR Nineteen Thousand Five Hundred Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for Kumar IT
 [Signature] **Authorised Signatory**

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice

12/22

B TO C

(ORIGINAL FOR RECIPIENT)

532

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email - Sales@kumarit.Co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Invoice No. ITRET546	e-Way Bill No.	Dated 28-Dec-22
		Mode/Terms of Payment 1 Months
Reference No. & Date.		Other References
Terms of Delivery		

Buyer (Bill to)
VIMALJYOTHI ENGINEERING COLLEGE CHEMPERI
JYOTHI NAGAR CHEMPERI
KANNUR (DI)-670632
 Phone - 0460 2213399
 State Name Kerala, Code . 32

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I3-12100(12th) S NO U2F653G100316 U2F653G101268 U2WJ695304301 U2YD358304028 U2WJ695305271 U2YD358300182 U2WJ695304692 U2YD358302573 U2WJ695304849 U2WJ695305384 U2YD358301854 U2YD358300854 U2WJ695304052 U2F653G101078 U2WJ695304186 U2WJ695304788 U2F653G101360 U2WJ695304785 U2WJ695300390 U2F653G102220 U2F653G102312 U2YD358302275 U2WJ695304308 U2YD358303862 U2WJ695304704 U2WJ695304215 U2WJ695300312 U2YD358302215 U2WJ695303635 U2YD358302511 U2WJ695305380 U2YD358302141 U2F653G101771 U2WJ695303470 U2F653G102402 U2YD358302574 U2YD358302251 U2WJ695304289 U2F653G100958 U2WJ695304287 U2YD358300744 U2YD358302478 U2YD358300211 U2WJ695304693 U2WJ695304300.	84733020	45 Nos	9,800.85	Nos	4,41,038.25

2400

continued

Handwritten signature

506

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email Sales@kumarit.Co.in
 GSTIN/UIN: 32AAGFK0076QZ3
 State Name : Kerala, Code : 32
 E-Mail kumarhomeappliances1@gmail.com

Invoice No.	e-Way Bill No.	Dated
ITRET546		28-Dec-22
Reference No. & Date.		Mode/Terms of Payment
		1 Months
Terms of Delivery		Other References

Buyer (Bill to)
VIMALJYOTHI ENGINEERING COLLEGE CHEMPERI
 JYOTHI NAGAR, CHEMPERI
 KANNUR (Dt)-670632
 Phone - 0460 2213399
 State Name Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	MOTHERBOARD ASUS PRO H610M-CS S.NO:N6M0KC182891S26, N6M0KC183015Y3K N6M0KC182970E8K, N6M0KC182806YBK N6M0KC1829672G9, N6M0KC182895223 N6M0KC182886XJ5, N6M0KC182972KK6 N6M0KC1830089EJ, N6M0KC182966V4F N6M0KC182815MKF, N6M0KC182712PT3 N6M0KC182969CZW, N6M0KC182973YXZ N6M0KC182715D3J, N4M0KC53423522B N6M0KC182812SCV, N6M0KC18271477N N6M0KC182809A6B, N6M0KC182974B8K N6M0KC18280873E, N6M0KC182713Y2V N6M0KC182971WTD, N6M0KC182892EGP N5M0KC1829687J3, N6M0KC182887ZVP N6M0KC183007LUK, N6M0KC1828074NH N5M0KC182975LUD, N6M0KC183012YHP N6M0KC182814FRU, N6M0KC183011B8Z N6M0KC182812D7T, N6M0KC183013L4N N6M0KC18281377N, N6M0KC183009VTH N6M0KC1830064EM, N6M0KC183010KZ2 N6M0KC182888AWX, N6M0KC182893Y6X N6M0KC182890VKD, N6M0KC182811LG3 N6M0KC182889LNB, N6M0KC182894GJB N6M0KC183014BPL	84733020	45 Nos	6,101.69	Nos	2,74,576.05

2400

continued ...

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58

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.Co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Invoice No.	e-Way Bill No.	Dated
ITRET546		28-Dec-22
		Mode/Terms of Payment
		1 Months
Reference No. & Date.		Other References

Buyer (Bill to)
VIMALJYOTHI ENGINEERING COLLEGE CHEMPERI
 JYOTHI NAGAR, CHEMPERI
 KANNUR (Dt)-670632
 Phone - 0460 2213399
 State Name Kerala Code 32

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	SSD WD 250GB M.2 NVME S.No.223764801218,223764801023. 223764801007,22391V802167. 22391V806936,22391V805745 223764803963,223764803417 223764801209,22384B800962 22391V805744,223764801226 223764803860,223764804000 223764803852,223764804030 223764804029,223764803473 22384B800968,22384B800971 22384B800976,22391V805861 223764804432,223764801008 223764800999,223764801000 223764801005,223764802962 223764803479,223764802337 22384B800964,22384B800961 22391V806677,223764803430 223764804202,223764805599 223764802691,22391V804662 22391V806673,22391V805753 22391V805167,22384B800947 22384B800956,22384B800944 22384B800960	84717090	45 Nos	2,203.39	Nos	99,152.55
5	CABINET FINGERS MACHO TOWER	84733099	45 Nos	1,779.66	Nos	80,084.70

C400

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Kayse

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name - Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Invoice No. ITRET546	e-Way Bill No.	Dated 28-Dec-22
Reference No. & Date.		Mode/Terms of Payment 1 Months
Terms of Delivery		
Other References		

Buyer (Bill to)
VIMALJYOTHI ENGINEERING COLLEGE CHEMPERI
JYOTHI NAGAR CHEMPERI
KANNUR DISTRICT 670532
 Phone - 0460 2233889
 State Name Kerala Code 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	Keyboard&Mouse Logitech MK200 S.NO:2227SY04DCY9 04DCK9,04DCV9, 04DD09, 04DCX9, 04BAF9, 04B799, 04B729,04B739 04B789,04BDG9, 04BDD9, 04B7A9,04BDC9 04BDF9,2226SY07ZFP9,,2226SY07X6U9 2226SY07ZFQ9 2226S07XC69 2226SY07XCN9 2226SY07X1W9,2226SY07X709 2226SY07X719 2226SY07X9J9 2226SY07X9G9, 2227SY04B5H9 2227SY04B7S9,2227SY04B5L9,2227SY04AQX9 2227SY04B7V9 2227SY04AQY9 2227SY04B5X9 2227SY04B1G9 2227SY04B6H9 2227SY04B7U9 2227SY04D7F9 2227SY04D7J9 2227SY04D7L9 2227SY04D7M9 2227SY04D7R9 2227SY04D7Q9 2227SY04D7S9 2227SY04D7T9 2227SY04B5L9 2227SY04D7S9	84716090	45 Nos	745.76	Nos	33,559.20

CA00

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COMPUTER CARE

Thavakkara Road
Kannur
GSTIN/UIN: 32AADFC7653C1ZV
State Name : Kerala, Code : 32
Contact : 04972712033, 7592811311
E-Mail : info@coglobal.in

Buyer (Bill to)
Vimal Jyothi Engineering College
Chemperi
State Name : Kerala, Code : 32

Invoice No. 00863	Dated 27-Apr-22
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount	
6	Monitor - 18.5 Dell S/n:57RDKC3, 61RDKC3, 82RDKC3 15RDKC3, 57LTKC3, 95SDKC3 BVLTKC3, 22RDKC3, 94RDKC3 B4RDKC3, CSLDKC3, 2VLDKC3 J14FKC3, FVLDKC3, 4CNDKC3 F4SDKC3, J24FKC3, 85RDKC3 B1RDKC3, 13RDKC3, G2RDKC3 62RDKC3, 9VLDKC3, CBNDKC3 34RDKC3, D5RDKC3, 21RDKC3 73RDKC3, J2RDKC3, B24FKC3 F2RDKC3, CSSDKC3, D2RDKC3, J3RDKC3, 5CNDKC3	852852	18 %	35 Nos	7,880.04	2,33,730.00	
7	Monitor - 17" Dell S/n:FT5DVE3, 55PFVB3, 221DVB3 GB3FVB3, 9LBDVB3, 14NDVB3	852820	18 %	6 Nos	10,021.15	50,955.00	
8	Keyboard + Mouse - Logitech MK200 S/N:2210SY03D2F9, 2210SY03D319 2210SY03D4X9, 2210SY03D5T9 2147SY05QPZ9, 2147SY05SXX9 2210SY03D2Q9, 2210SY03D2T9 2210SY03D339, 2147SY05SS39 2201SY07KEN9, 2147SY05SS39 2147SY05SXS9, 2147SY050T09 2201SY07KFP9, 2201SY07KED9 2201SY069MS9, 2201SY069MU9 2201SY07KEG9, 2201SY07KEJ9 2201SY07KFU9, 2147SY05QPX9 2201SY07KEF9, 2147SY05SS19 2201SY069MT9	847160	18 %	25 Nos	849.72	18,002.00	
9	SSD -128GB HIKVISION S/N:30054944168, 30054944171 30054944167, 30054944170 30054944166, 30054944164	852351	18 %	6 Nos	1,520.73	7,732.50	
10	Hard Disk - 2TB Western Digital Ext S/N:WX32E412X42Y, WXP2E61EVFKU WXP2E6109590, WX02E51E4WZ1 WXP2E61FPYHD	847170	18 %	5 Nos	5,074.00	21,500.00	
11	Printer - HP 1020 W S/n:VNC3J00732, VNC3J04085 VNC3J00928	844332	18 %	3 Nos	14,570.64	37,044.00	
					18,33,364.00		
					SGST	1,65,002.77	
					CGST	1,65,002.77	
					Round Off	0.46	
Amount Chargeable (in words)					Total	480 Nos	₹ 21,63,370.00

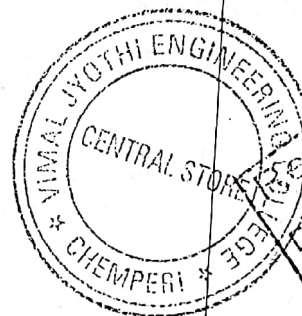
M175
M176
POA 07-B/22-23

K004

K153

K089

PAB3



Date: 28/04/22
Store Keeper: [Signature]

INR Twenty One Lakh Sixty Three Thousand Three Hundred Seventy Only

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

Company's Bank Details
A/c Holder's Name: **COMPUTER CARE**
Bank Name : **Bank - South Indian Bank**
A/c No. : **0133083000061118**
Branch & IFS Code: **Kannur & SIBL0000133**
SWIFT Code :
Prepared by _____ Verified by _____ Authorised Signatory _____ for COMPUTER CARE

SUBJECT TO KANNUR JURISDICTION

11/15
@ 560
(EXTRA COPY)

COMPUTER CARE
Thavakkara Road
Kannur
GSTIN/UIN: 32AADFC7653C1ZV
State Name : Kerala, Code : 32
Contact : 04972712033,7592811311
E-Mail : info@ccglobal.in
Buyer (Bill to)
Vimal Jyothi Engineering College
Chemperi
State Name : Kerala, Code : 32

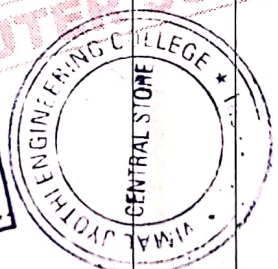
Invoice No. 9579 ✓	e-Way Bill No.	Dated 17-Dec-22
		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Bill of Lading/LR-RR No.		Motor Vehicle No. KL13W6835
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Processor - Intel Core i5 12400	8473300	18 %	35 Nos	17,050.00	14,449.15	Nos	5,05,720.25
2	Motherboard - Asus Prime H610M Cs - D4	847330	18 %	35 Nos	6,990.00	5,923.73	Nos	2,07,330.55
3	RAM - DDR4 8GB Crucial 3200	847330	18 %	35 Nos	1,750.00	1,483.05	Nos	51,906.75
4	SSD - 250GB Western Digital Nvme SN570 Blue	847170	18 %	35 Nos	2,700.01	2,288.14	Nos	80,084.90
5	Cabinet Fingers AscendC3	847330	18 %	35 Nos	2,148.00	1,820.34	Nos	63,711.90
6	Keyboard + Mouse - Logitech Mk200	84716000	18 %	35 Nos	990.00	838.98	Nos	29,364.30
7	Monitor - 18.5 LG 19M38H	852852	18 %	35 Nos	6,250.00	5,296.61	Nos	1,85,381.35
								11,23,500.00
								1,01,115.00
								1,01,115.00
				Total	245 Nos			₹ 13,25,730.00

C 400
Q 07 000/22-23

SGST
CGST

Received in Stock
Date... 17/12/22
Store Keeper... [Signature]



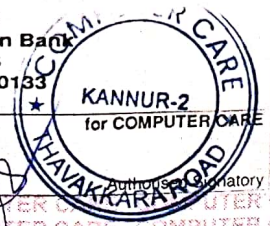
Amount Chargeable (in words) **INR Thirteen Lakh Twenty Five Thousand Seven Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473300	5,05,720.25	9%	45,514.82	9%	45,514.82	91,029.64
847330	3,22,949.20	9%	29,065.43	9%	29,065.43	58,130.86
847170	80,084.90	9%	7,207.64	9%	7,207.64	14,415.28
84716000	29,364.30	9%	2,642.79	9%	2,642.79	5,285.58
852852	1,85,381.35	9%	16,684.32	9%	16,684.32	33,368.64
Total	11,23,500.00		1,01,115.00		1,01,115.00	2,02,230.00

Tax Amount (in words) : **INR Two Lakh Two Thousand Two Hundred Thirty Only**

17/12/22

Company's Bank Details
A/c Holder's Name : **COMPUTER CARE**
Bank Name : **Bank - South Indian Bank**
A/c No. : **0133083000061118**
Branch & IFS Code : **Kannur & SIBL0000133**
SWIFT Code :



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

Prepared by _____ Verified by _____

SUBJECT TO KANNUR JURISDICTION

e-Way Bill



E-Way Bill No:	5814 4420 2277
E-Way Bill Date:	17/12/2022 12:51 PM
Generated By:	32AAD FC705 3C1ZV - COMPUTER CARE
Valid From:	17/12/2022 12:51 PM [50Kms]
Valid Until:	18/12/2022

Part - A

GSTIN of Supplier	32AADFC7653C1ZV,COMPUTER CARE
Place of Dispatch	Kannur,KERALA-670001
GSTIN of Recipient	URP ,VIMAL JYOTHI ENGINEERING COLLEGE
Place of Delivery	CHEMPERI,KERALA-670632
Document No.	9579
Document Date	17/12/2022
Transaction Type:	Regular
Value of Goods	1325730
HSN Code	8473 - PC(+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KL13W6835	Kannur	17/12/2022 12:51 PM	32AADFC7653C1ZV	-	-

COMPUTER CARE SUPER MARKET

Kumar IT

(A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.Co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Invoice No.
ITRET464

Dated
18-Nov-22
 Mode/Terms of Payment
1 Months
 Other References

Reference No. & Date.

Terms of Delivery

Buyer (Bill to)
VIMALJYOTHI INSTITUTE OF MANAGEMENT & RESEARCH
 JYOTHI NAGAR
 CHEMPERI
 KANNUR-670632
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DELL OPTIPLEX 3080MT CoreTMI3-10100/4gb/1tb/ubuntu S.NO:3TBV8G3 WARRANTY:3 YR	847130	1 Nos	34,617.80	Nos	34,617.80	
2	Dell Monitor 20" 2020H S.NO:H4R0HC3	85285200	1 Nos	0.85	Nos	0.85	
						34,618.65	
						SGST OUTPUT 9% 9 % 3,115.68	
						CGST OUTPUT 9% 9 % 3,115.68	
						Round Off (-)0.01	
Less :							
Total						2 Nos	Rs. 40,850.00

Desktop to MBA Library
P.O No. 91/22-'23
Jostein J. Pullimman
21-11-'22

Received in Stock
 Date.....19/11/22
 Store Keeper.....B. M. M.



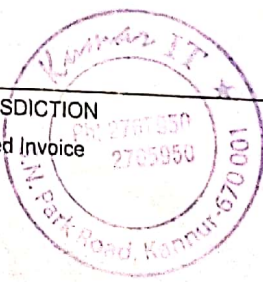
40850/0

Amount Chargeable (in words) **INR Forty Thousand Eight Hundred Fifty Only** **Rs. 40,850.00**
E. & O.E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on _____ payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**
 for Kumar IT

Customer's Seal and Signature



Jayale
 Authorised Signatory

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice