

3A

3A

**NATIONAL ELECTRONICS**

National Junction, Taliparamba

Sales : 9847098475 - Service : 04602203081, 9207773081

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

GSTIN : 32AAGFN9868B1Z6

**Tax Invoice**

Inv No: **C2780**

**CREDIT SALE**

Date : 19/04/2022 7:45:00PM

**Name & Address of Customer:**

VIMAL JYOTHI ENGINEERING COLLEGE CEMPERI  
9447646863

**Name & Address of Delivery:**

VIMAL JYOTHI ENGINEERING COLLEGE  
CEMPERI 9447646863

GSTIN:

Ph No :

Sales Exe: MOTIN

Sl.	Code	Product / Serial No.	HSN	Qty	Rate	Total
1	3556	VU LED TV 55" - 55LX / - (SHOWROOM)	85287217	3.00 NOS	42900.00	128700.00
		No of Items : 1		3.00		128700.00

P.O No. 08/22-22  
2 Nos - to E.C.E Dept.  
No - to CSB / 277  
J. P. [Signature]  
20/04/22

Received in Stock  
Store Keeper [Signature]  
20/04/22  
DELIVERED  
National Electronics

VU-LED 55"

Rs : One Lakh Twenty Eight Thousand Seven 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	100546.88	14076.56	14076.56	0.00	28153.12
<b>Total</b>	<b>100546.88</b>	<b>14076.56</b>	<b>14076.56</b>	<b>0.00</b>	<b>28153.12</b>

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

**Grand Total : 128700.00**

128700/2

For NATIONAL ELECTRONICS

Ledger Bal : 128700.00

Original Copy

20/04/22

Prepared By: DEEPAK

Authorised Signatory ✓

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

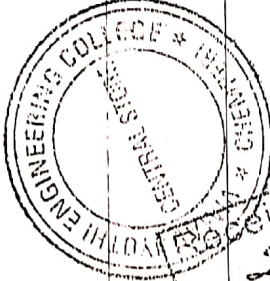
Invoice No **ITRET36** e-Way Bill No \_\_\_\_\_ Date **25-Apr-22**  
 Delivery Note \_\_\_\_\_ Mode/Terms of Payment **1 Months**  
 Dispatch Doc No \_\_\_\_\_ Delivery Note Date \_\_\_\_\_  
 Dispatched through \_\_\_\_\_ Destination \_\_\_\_\_  
 Terms of Delivery \_\_\_\_\_

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%	5,235.09
						CGST OUTPUT 9%	5,235.09
						Round Off	0.18
				<b>Total</b>	<b>252 Nos</b>		<b>Rs. 68,638.00</b>

Recd 02/22-23

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



Received in Stock  
 Date: 26/04/22  
 Store Keeper: B. M. M.

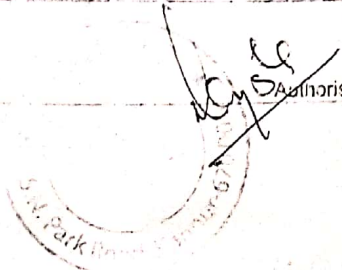
Amount Chargeable (in words)  
 INR Sixty Eight Thousand Six Hundred Thirty Eight Only

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 \_\_\_\_\_  
 \_\_\_\_\_  
 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

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

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

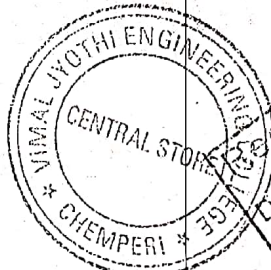
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
6	<b>Monitor - 18.5 Dell</b> S/n:57RDKC3, 61RDKC3, 82RDKC3 15RDKC3,5TLDKC3,95SDKC3 BVLDKC3,22RDKC3,94RDKC3 B4RDKC3,CSLDKC3,2VLDKC3 J14FKC3,FVLDKC3,4CNDKC3 F4SDKC3,J24FKC3,85RDKC3 B1RDKC3,13RDKC3,G2RDKC3 62RDKC3,9VLDKC3,CBNDKC3 34RDKC3,D5RDKC3,21RDKC3 73RDKC3,J2RDKC3,B24FKC3 F2RDKC3,CSDDKC3,D2RDKC3, J3RDKC3,5CNDKC3	852852	18 %	35 Nos	7,880.04	2,33,730.0
7	<b>Monitor - 17" Dell</b> S/n:FF5DVS3, 6SPFVB3, 221DVB3 GB3FVB3, 9LBDVB3, 14NDVB3	852820	18 %	6 Nos	10,021.15	50,955.01
8	<b>Keyboard + Mouse - Logitech</b> MK200 S/N:2210SY03D2F9, 2210SY03D319 2210SY03D4X9, 2210SY03D5T9 2147SY05QP29, 2147SY05SXK9 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	<b>SSD -128GB HIKVISION</b> S/N:30054944168, 30054944171 30054944167,30054944170 30054944166,30054944164	852351	18 %	6 Nos	1,520.73	7,732.50
10	<b>Hard Disk - 2TB Western Digital Ext</b> S/N:WX32E412X42Y, VIXP2E61EVFKU WXP2E6109590,WXQ2E51E4WZ1 WXP2E61FPYHD	847170	18 %	5 Nos	5,074.00	21,500.00
11	<b>Printer - HP 1020 W</b> S/n:VNC3J00732, VNC3J04085 VNC3J00928	844332	18 %	3 Nos	14,570.64	37,044.00
<b>SGST CGST Round Off</b>						18,33,364.00 1,65,002.77 1,65,002.77 0.46
<b>Total</b>				<b>480 Nos</b>		<b>₹ 21,63,370.00</b>

M175  
 M176  
 PO# 07-B/22-23

K004

H153

H089  
 P463  
 P463



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

Amount Chargeable (in words)  
 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 \_\_\_\_\_  
 Authorised Signatory \_\_\_\_\_

SUBJECT TO KANNUR JURISDICTION

COMPUTER CARE  
 COMPUTER CARE  
 COMPUTER CARE  
 COMPUTER CARE

[Signature]

**Tax Invoice**

12A

<b>Axiskerala@hotmail.Com</b> 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) <b>VIMAL JYOTHI ENGINEERING COLLEGE</b> CHEMPERI State Name : Kerala, Code : 32	Invoice No.	Dated
	26	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

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

Terms of Delivery

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
						2,402.29
						2,402.29
						(-)0.73
Less :						
CGST						
SGST						
Round Off						
Total						7 NOS
						₹ 31,496.00

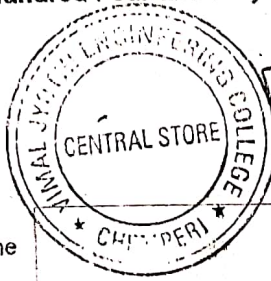
3100  
5705  
5212

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
<b>Total</b>	<b>26,692.15</b>		<b>2,402.29</b>		<b>2,402.29</b>	<b>4,804.58</b>

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*  
*Justice 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
<b>Total Amount</b>	<b>: 151,600.00</b>
Paid Amount	: 0.00
<b>Balance Due</b>	<b>: 151,600.00</b>

### 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.

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  
 J. Pulhummur  
 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

Document No : 223530079  
 Document Date : 06-09-2022 & Time : 18:50:20

Invoice No : 8943615547 / 8943615547  
 Address : CHEMBERI SREEKANDAPURAM CHEMPERI -  
 KANNUR 670632 IN

Delivery Date : 06/09/2022  
 Ship To Address : CHEMBERI SREEKANDAPURAM  
 CHEMPERI - KANNUR 670632 IN

None 9447646863

Number :  
 State of Supply : 32 - KERALA  
 Employee : 433 - SHABIN A  
 Order : CWH00C1

Eway Bill No :  
 Vehicle No :

Product Details	WHSE	HSN	Qty	Price	GST %	CGST	SGST	IGST	Grand Total
NESTRON S4ACRYSTASSMART - NESTRON LED	CWH001	85287310	10.00	21796.88	28	30515.63	30515.63	0.00	279000.06
SONCHES 4K CRYSTA 55 SMART									
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

10  
 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  
 9 SEP 2022

Customer Outstanding : 281567.00

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

OC  
 urgent before noon.  
 10/09/22



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

not attend  
 Kamal Shomeet



INVOICE

410

<b>Kaligraph Infosystems</b> 2 <sup>nd</sup> 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. e-Way Bill No.	Dated :
	88	29-09-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference (S)
Buyer <b>M/S. VIMAL JYOTHI ENGINEERING COLLEGE</b> <b>CHEMBERY, KANNUR</b>	Buyer's Order No.	Dated
	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/-

<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	<b>Bank Details</b> 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

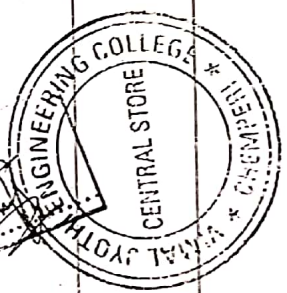
Buyer (Bill to)  
**VIMALJYOTHI INSTITUTE OF MANAGEMENT & RESEARCH**  
**JYOTHI NAGAR**  
**CHEMPER**  
**KANNUR-670632**  
 State Name : Kerala, Code : 32

Terms of Delivery

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

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.

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

Customer's Seal and Signature \_\_\_\_\_ for Kumar IT  
 \_\_\_\_\_ Authorized Signatory

SUBJECT TO KANNUR JURISDICTION  
 This is a Computer Generated Invoice

28/09/22



AST

<b>Kumar IT</b> (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. <b>ITRET422</b>	Dated <b>27-Oct-22</b>
	Reference No. & Date.	Mode/Terms of Payment <b>1 Months</b>
Buyer (Bill to) <b>VIMALJYOTHI ENGINEERING COLLEGE CHEMPERI</b> 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	<b>PRINTER BROTHER DCP-B7535DW</b> 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

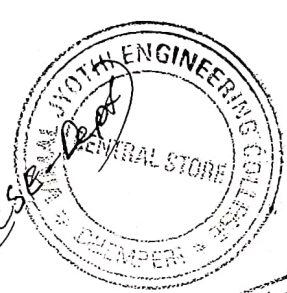
*P47A*

*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

**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

*[Signature]*  
 for Kumar IT  
 Authorised Signatory

SUBJECT TO KANNUR JURISDICTION  
 This is a Computer Generated Invoice

*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  
 CEMPERI  
 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	<b>BROTHER LASER MF PRINTER B7535DW</b> 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*

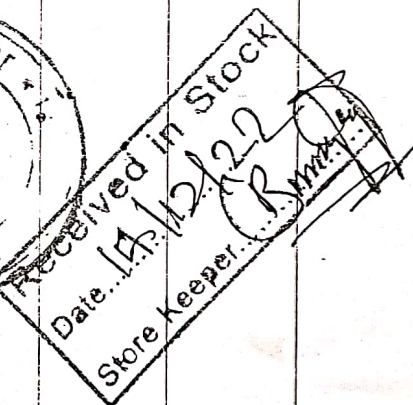
*P.O No. 104/22-93 A-74*

*Laser printer to*

*M.B.A College (Library)*

*Josheen J. Puthumel*

*17-12-22*



19500/-

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

**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  
  
 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. <b>ITRET546</b>	e-Way Bill No.	Dated <b>28-Dec-22</b>
		Mode/Terms of Payment <b>1 Months</b>
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	<b>PROCESSOR INTEL CORE I3-12100(12th)</b> 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	<b>45 Nos</b>	9,800.85	Nos	<b>4,41,038.25</b>

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	<b>MOTHERBOARD ASUS PRO H610M-CS</b> 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 ...

*Handwritten signature*



522

**Kumar IT**  
 (A Unit of Kumar Home Appliances)  
 Hindustan Place, Kannur Dist, Kerala  
 Mob - 9562227711, 9562511155  
 Email : Sales@kumarit Co In  
 GSTIN/UIN 32AAGFK0078Q2Z3  
 State Name : Kerala, Code 32  
 E-Mail kumarhomeappliances1@gmail.com

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

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

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	<b>RAM CRUCIAL 8GB DDR4 3200</b> UN1E0036 ET4E0011 ET4E007E ET4E00FF ET4E0010 ET4F2034 ET4F206F ET4F2088 ET4F20F2 ET4F2092 ET4F2069 ET4F20C1 ET4F19F0 ET4F19BF ET4F1A43 ET4F19A5 ET4F20BE ET4F20C6 ET4F19D8 ET4F1E98 ET4F1E6E ET4F19D6 ET4F20C0 ET4F2083 ET4F208C ET4F207E ET4E00A8 ET4E00D9 ET4E0033 ET4E003F ET4E00A9 ET4E006F ET4E00D6 ET4E00D1 ET4E0062 ET4E00A2 ET4E006E ET4E0075 ET4E0060 ET4E0079 ET4E0074 ET4E007E ET4E0011 ET4E00A9 ET4E001E	8473	45 Nos	1,546.61	Nos	69,597.45

C400

*Handwritten signature*

continued.

SUBJECT TO KANNUR JURISDICTION  
 This is a Computer Generated Invoice

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	<b>SSD WD 250GB M.2 NVME</b> 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	<b>CABINET FINGERS MACHO TOWER</b>	84733099	45 Nos	1,779.66	Nos	80,084.70

C400

continued ...

*Kayse*



52

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. <b>ITRET546</b>	e-Way Bill No.	Dated <b>28-Dec-22</b>
Reference No. & Date.		Mode/Terms of Payment <b>1 Months</b>
Terms of Delivery		

Buyer (Bill to)  
**VIMALJYOTHI ENGINEERING COLLEGE CHEMPERI**  
**JYOTHI NAGAR CHEMPERI**  
**KANNUR DISTRICT 670532**  
**Phone - 0460 223399**  
**State Name Kerala Code 32**

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	<b>Keyboard&amp;Mouse Logitech MK200</b> 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 2227SY04DD99 2227SY04D7H9 2227SY04DVT9 2227SY04B4L9 2227SY04DC9	84716090	45 Nos	745.76	Nos	33,559.20

CA00

continued ...

Handwritten signature

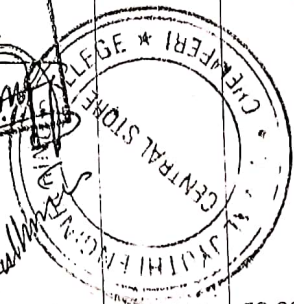
**Kumar IT**  
 (A Unit of Kumar Home Appliances)  
 Hindustan Place, Kannur Dist, Kerala  
 Mob - 9562227711, 9562511155  
 Email : Sales@kumarit.Co.in  
 GSTIN/UIN : 32AAGFK0076Q2Z3  
 State Name : Kerala, Code : 32  
 E-Mail : kumarhomeappliances1@gmail.com

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

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	LG MONITOR 18.5"-19M38HB-B-BTRS-VGA/HDMI S.NO: CZA1205PMX03187PO CZA1205PMX03187PO CZA1207PMX025666PO CZA1207PMX025666PO CZA1210PMAN07016PO CZA1207PMZ007269PO CZA1211PMH004117PO CZA1211PMFE004367PO CZA1211PMFE004363PO CZA1211PMV004367PO CZA1207PMAN007304PO CZA1207PMZ007293PO CZA1207PMX007339PO CZA1207PMTL007273PO CZA1207PMX007142PO CZA1210PMFF007720PO CZA1207PMX025541PO CZA1205PMX030101PO CZA1210PMX0307535PO CZA1209PMX012170PO CZA1210PMX007582PO CZA1206PMK030093PO CZA1210PMX0307027PO CZA1205PMAN030120PO CZA1210PMX007436PO CZA1210PMH007564PO CZA1207PMX010154PO CZA1207PMZ007689PO CZA1205PMX010306PO CZA1210PMX007651PO CZA1210PMX007102PO CZA1207PMX025546PO CZA1207PMX025586PO CZA1207PMAN026603PO CZA1207PMX025529PO CZA1207PMX026606PO CZA1207PMX025591PO CZA1207PMX026606PO CZA1207PMX025504PO CZA1207PMAN025928PO CZA1207PMX025516PO CZA1207PMX025928PO CZA1207PMX026609PO CZA1207PMX025998PO CZA1207PMZ007989PO	85285200	45 Nos	5,194.92	Nos	2,33,771.4
8	HP LASERJET MF PRINTER M42625D S.NO: BRBSQ45088 WARRANTY: 1 YR	844399	1 Nos	52,669.49	Nos	52,669.49
						12,84,449.
						9 % 1,15,600.
						9 % 1,15,600.
						0.
Total			316 Nos			Rs. 15,15,650

Received in Stock  
 Date: 28/12/22  
 Store Keeper: [Signature]



P.O No - 101/22-23  
 1 to 7 to new computer lab - (E-CSE)  
 Item No. 8 for exam cell (E-CSE)

SGST OUTPUT 9%  
 CGST OUTPUT 9%  
 Round Off

62150/2  
 2493

Amount Chargeable (in words)  
**INR Fifteen Lakh Fifteen Thousand Six Hundred Fifty 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 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 \_\_\_\_\_  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO KANNUR JURISDICTION  
 This is a Computer Generated Invoice





**COMPUTER CARE**

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

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

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount	
6	<b>Monitor - 18.5 Dell</b> S/n:57RDKC3, 61RDKC3, 82RDKC3 15RDKC3,57LDKC3,95SDKC3 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.CSSDKC3,D2RDKC3, J3RDKC3,5CNDKC3	852852	18 %	35 Nos	7,880.04	2,33,730.00	
7	<b>Monitor - 17" Dell</b> S/n:FT5DVE3, 55PFVB3, 221DVB3 GB3FVB3, 9LBDVB3, 14NDVB3	852820	18 %	6 Nos	10,021.15	50,955.00	
8	<b>Keyboard + Mouse - Logitech MK200</b> 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	18,002.50	
9	<b>SSD -128GB HIKVISION</b> S/N:30054944168, 30054944171 30054944167,30054944170 30054944166,30054944164	852351	18 %	6 Nos	1,520.73	7,732.50	
10	<b>Hard Disk - 2TB Western Digital Ext</b> S/N:WX32E412X42Y, WXP2E61EVFKU WXP2E6109590,WX02E51E4WZ1 WXP2E61FPYHD	847170	18 %	5 Nos	5,074.00	21,500.00	
11	<b>Printer - HP 1020 W</b> 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

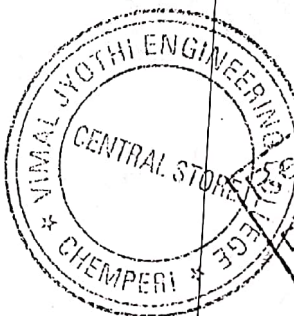
M175  
M176  
POA 07-B/22-23

K004

H153

H089

PAB3  
PAB2



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 \_\_\_\_\_ Authorised Signatory \_\_\_\_\_ for COMPUTER CARE

SUBJECT TO KANNUR JURISDICTION



11/15  
@ 560  
(EXTRA COPY)

**GST/TAX INVOICE**

**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

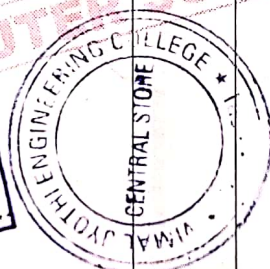
Invoice No. <b>9579</b> ✓	e-Way Bill No.	Dated <b>17-Dec-22</b>
		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>KL13W6835</b>
Terms of Delivery		

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
<b>Total</b>				<b>245 Nos</b>				<b>₹ 13,25,730.00</b>

*C 400*  
*Q 07 000/22-23*

SGST  
CGST

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



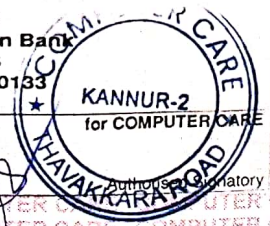
Amount Chargeable (in words) **INR Thirteen Lakh Twenty Five Thousand Seven Hundred Thirty Only** E. & O.E

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
<b>Total</b>	<b>11,23,500.00</b>		<b>1,01,115.00</b>		<b>1,01,115.00</b>	<b>2,02,230.00</b>

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	-	-

**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**

Reference No. & Date.

Other References

Buyer (Bill to)

**VIMALJYOTHI INSTITUTE OF MANAGEMENT & RESEARCH**  
 JYOTHI NAGAR  
 CHEMPERI  
 KANNUR-670632  
 State Name : Kerala, Code : 32

Terms of Delivery

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

SGST OUTPUT 9%  
 CGST OUTPUT 9%  
 Round Off

*Desk top 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...



*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**

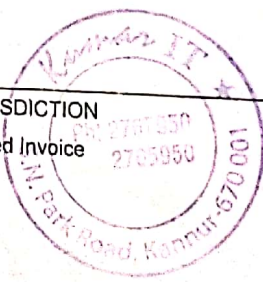
Bank Name : **INDIAN BANK (Cash/bank)**  
 A/c No. : **6530834075**  
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice



*Jayale*

Authorised Signatory