



THE COCHIN COLLEGE

Koovapadam, Kochi-2

Affiliated To Mahatma Gandhi University

Re-accredited by NAAC With B+ Grade



Fourth Cycle
NAAC Accreditation 2024

Criterion 4 Infrastructure and Learning Resources

4.3 - IT Infrastructure

Metric No. 4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words

Computer and Laptops

Submitted to



National Assessment and Accreditation Council



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

WESTURN COMPUTERS AND SERVICES

Store No: 18/1375 M 1st floor, Manama tower, Near BOT Bridge,
Thopumpaddy, Ernakulam - 682005
Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com
GSTIN: 32AADFW4072B1ZM, State: 32-Kerala

Tax Invoice

Bill To
The Principal
The Cochin College,
Kochi - 682002

Invoice No. : WCS679
Date : 30-12-2023
Time : 02:20 PM

#	Item name	HSN/ SAC	Quantity	GST	Price/ Unit
1	COMPUTER HP 501-PF2888BIN-1312TH/8GB/512GB/W11+OFFICE 2021 Serial No: Ace350b5gh, Ace32005n3	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No. enk32107ty, enk321w5b	85285200	2	₹ 2568.82	₹ 7,135.59

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹72,033.90	9%	₹ 6,483.05	Sub Total ₹ 85,000
CGST	₹72,033.90	9%	₹ 6,483.05	Total ₹ 85,000

Invoice Amount in Words
Eighty-Five Thousand Rupees only

Terms and Conditions
Goods sold are non-returnable. Warranty is subject to the companies' policies. No warranty or replacement for physical or external damages. Bounced cheques incur a fee of Rs. 500.

Bank details:
Bank Name : HDFC BANK, FORT KOCHI
Bank Account No. : 50200048331347
Bank IFSC code : HDFC0009488
Account holder's name : WESTURN COMPUTERS AND SERVICES

For : WESTURN COMPUTERS AND SERVICES

LIPIN KANAKA

*Checked & Received
Prasanna P
01/01/2024*

Authorized Signatory



Mendula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



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email: email@thecochincollege.edu.in

WESTURN COMPUTERS AND SERVICES

Store No: 18/1375 M 1st floor, Manama tower, Near BOT Bridge,
Thopumpaddy, Ernakulam -682005
Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com
GSTIN: 32AADFW4072B1ZM, State: 32-Kerala

Tax Invoice

Bill To
The Principal
The Cochin College,
Kochi - 682002

Invoice No. : WCS682
Date : 30-12-2023
Time : 02:39 PM

#	Item name	HSN/ SAC	Quantity	GST	Price/ Unit
1	COMPUTER HP S01-PF2888IN-1312TH/BGB/S12GB/W11+OFFICE 2021 Serial No: ACE25085HB, ACE33085M2	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No: CNY3231W74, CNY22107KK	85285200	2	₹ 2568.82	₹ 7,135.59


Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 72,033.90	9%	₹ 6,483.05	Sub Total ₹ 85,000
CGST	₹ 72,033.90	9%	₹ 6,483.05	Total ₹ 85,000

Invoice Amount in Words
Eighty-Five Thousand Rupees only


Terms and Conditions
Goods sold are non-returnable. Warranty is subject to the companies' policies. No warranty or replacement for physical or external damages. Bounced cheques incur a fee of Rs. 500.

Bank details:
Bank Name: HDFC BANK, FORT KOCHI
Bank Account No.: 50200048331347
Bank IFSC code: HDFC0009488
Account holder's name: WESTURN COMPUTERS AND SERVICES

For: WESTURN COMPUTERS AND SERVICES



Checked & Received
Rajesh P
01/01/2024


Authorized Signatory



Mendula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

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email: email@thecochincollege.edu.in

WESTURN COMPUTERS AND SERVICES

Store No: 1B/1375 M 1st floor, Manama tower, Near BOT Bridge, Thopumpaddy, Ernakulam - 682005
 Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com
 GSTIN: 32AADFW4072B12M, State: 32-Kerala

Tax Invoice

Bill To
The Principal
 The Cochin College,
 Kochi - 682002

Invoice No. : WCS680
 Date : 30-12-2023
 Time : 02:30 PM


#	Item name	HSN/ SAC	Quantity	GST	Price/ Unit
1	COMPUTER HP 501-PF288BIN- I312TH/8GB/512GB/W11+OFFICE 2021 Serial No.: 4CE32085MW, 4CE35085G6	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No.: CNK32107CT, CNK32107II	85285200	2	₹ 2568.82	₹ 7,135.59

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 72,033.90	9%	₹ 6,483.05	Sub Total
CGST	₹ 72,033.90	9%	₹ 6,483.05	Total
				₹ 85,000
				₹ 85,000

Invoice Amount In Words
 Eighty-Five Thousand Rupees only


Terms and Conditions
 Goods sold are non-returnable. Warranty is subject to the companies' policies. No warranty or replacement for physical or external damages. Bounced cheques incur a fee of Rs. 500.

Bank details:
 Bank Name : HDFC BANK, FORT KOCHI
 Bank Account No. : 50200048331347
 Bank IFSC code : HDFC0009488
 Account holder's name : WESTURN COMPUTERS AND SERVICES



LFPIN

For : WESTURN COMPUTERS AND SERVICES


 Authorized Signatory

*Checked & Received
Principal
01/01/2024*



Mendula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



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email: email@thecochoincollege.edu.in

Tax Invoice		(DUPLICATE FOR TRANSPORTER)					
TCS Technology 1st Floor, 53/233B Convent Road, Ponnuranni, Vytilla Ernakulam - 682019 GSTIN/UIN : 32KHPPS4330K1ZT State Name : Kerala, Code : 32 Contact : 0484-4048918, 7984466192 E-Mail : hc@tcs technology.in		Invoice No. TCSK/22-23/0143	Dated 9-Jun-2022				
Buyer The Cochin Education Society Cochin College Buildings Cochin, Pin - 682002 0484 2226449 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref. 143 dt. 9-Jun-22	Other Reference(s)				
		Buyer's Order No.	Dated				
		Dispatch Document No.	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery					
Contact person : Mr. Ashwin Contact : 0484 2226449, 8089831062 E-Mail : hr@thecochoincollege.edu.in							
Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per Disc. %	Amount
			Shipped	Billed			
1	Lenovo 90SM001EIN Desktop PC Core i3 12th Gen Processor, 8 Gb DDR4 Ram, 1TB HDD 18.5" Monitor, KBD and Mouse, Win 11 Home, 3 Year Warranty, Grey Color. Sl No SPG034LFN, SPG034A7X SPG034AD3, SPG034KX4 SPG034ADF, SPG034LFM SPG034LFE, SPG034ADW SPG034LF1, SPG034A9B SPG034AAS, SPG034LFH SPG034LFZ, SPG034LFP SPG034ADM, SPG034LF3 SPG034LG7, SPG034LGF V909EFL0, V9090FAB V9090F6B, V9090F6X V909EFL1, V9090F7T V9090EEW, V9090FAM V9090EER, V9090F80 V909EFK9, V909E6YG V9090F8E, V9090FB8 V9090F7W, V9090ECP V9090F6C, V9090FBC	8471	18.00 NOS	18.00 NOS	33,983.05	NOS	6,11,694.90
2	HP 155 FR2508 TU Laptop i3/11th/8 GB RAM/512GB SSD Win11+MS Office/ Silver Color 1 Year Warranty, Carry Case. Sl No. 5cd202ds4k, 5cd202ds8z	8471	2.00 NOS	2.00 NOS	37,796.61	NOS	75,593.22

continued ..



Mrendula Menon V.
 Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



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email: email@thecochoincollege.edu.in

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

<p>CS Technology 1st Floor, 5/32/33B Convent Road, Ponnuranni, Vytla Ernakulam - 682019 GSTIN/UIN - 32KHPP84330K1Z1 State Name Kerala Code 32 Contact: 0484 4046919, 7994456192 E-Mail: hr@thecochoincollege.edu.in Buyer The Cochin Education Society Cochin College Building Cochin, Pin - 682002 0484 2226449 State Name Kerala, Code 32</p>	<p>Invoice No: TCBK/22-23/0143 Dated: 9-Jun-2022 Delivery Note: 9-Jun-2022 Mode/Terms of Payment Supplier's Ref: 143 dt. 9-Jun-22 Other Reference(s) Buyer's Order No: 143 dt. 9-Jun-22 Dated Despatch Document No: 143 dt. 9-Jun-22 Delivery Note Date Despatched through: 143 dt. 9-Jun-22 Destination Terms of Delivery</p>
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Contact person	Mr. Ashwin
Contact	0484 2226449, 8089831062
E-Mail	hr@thecochoincollege.edu.in

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per Doc %	Amount
			Shipped	Billed			
3	Hp Chrome Book 14ANA0003TU Intel N4020/4GB RAM/64GB SSD Chrome OS/MSO APPS/14" HD Touch Silver Color/ Carry Case/ 1 Year Warranty SI No: 5CD1319WERS	8471	1.00 NOS	1.00 NOS	21,779.66	NOS	21,779.66
	CGST Output				9 %		63,816.10
	SGST Output				9 %		63,816.10
	Roundoff						0.02

Total **21.00 NOS 21.00 NOS** **₹ 8,36,700.00**
 Amount Chargeable (in words) **₹ 8,36,700.00**
INR Eight Lakh Thirty Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	7,09,067.78	9%	63,816.10	9%	63,816.10	1,27,632.20
Total	7,09,067.78		63,816.10		63,816.10	1,27,632.20

Tax Amount (in words) **INR One Lakh Twenty Seven Thousand Six Hundred Thirty Two and Twenty paise Only**

Company's Bank Details
 Bank Name: **Indian Overseas Bank**
 A/c No: **21560200000096**
 Branch & IFS Code: **Peroorkhade & IOBA0002156**

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

Adinuce Rtas for 4183501.0006104



Mendula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



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Website: www.thechoinchcollege.edu.in

email: email@thechoinchcollege.edu.in

(DUPLICATE FOR TRANSPORTER)

GST TAX INVOICE

K.M. Technologies
 1st & 2nd Floor, KM/4A & 4B,
 Kanchiappara Bldg, Vaidyaputhur P.O.,
 Kottayam, Kerala 686 010
 Helpdesk Sales: 0401 2578888
 Service: 0995715945/9950
 Store: 0745191112
 Kerala - 686010, India
 GSTIN/UIN: 32AAOPI6753N1Z7
 State Name - Kerala, Code : 32
 E-Mail: kmtech@kmtech.in

Invoice No: **KMR/23-24/2689**
 Dated: **20-Mar-24**
 Delivery Note
 Mode/Terms of Payment

Reference No. & Date: _____
 Other References

Buyer's Order No: _____
 Dated: **29-Jan-24**
 Dispatch Doc No: _____
 Delivery Note Date

Dispatched through: _____
 Destination

Terms of Delivery

Consignee (Ship to)
The Principal
 Cochin College, Koovappadam, Kochi 686002,
 Ph: 9746629044
 Kerala - India
 State Name : Kerala, Code : 32
 Buyer (Bill to)

The Principal
 Cochin College, Koovappadam, Kochi 686002,
 Ph: 9746629044
 Kerala - India
 State Name : Kerala, Code : 32
 Place of Supply : Kerala
 Salesperson : Deepak Dinesan

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Laptop Acer-I3512/14 12th/8GB/512Windows Warranty Three Years Directly by OEM UNB2RSI001326306892700 UNB2RSI0684073F49D2700 UNB2RSI0684073F4972700 UNB2RSI0684073F4982700 UNB2RSI0684073F4922700 UNB2RSI0684073F3D82700 UNB2RSI001341369CB2700 UNB2RSI0684073F6132700 UNB2RSI0684073F6072700 UNB2RSI0684073F4B82700	84713010	18 %	10 nos	40,199.13	nos		4,01,991.30
2	Carry Case for Acer Laptop	302600	18 %	10 nos	1.00	nos		10.00
								4,02,001.30
								Output CGST
								Output SGST
								Round Off
								(-12.54)
								Total
								20 nos
								₹ 4,74,349.00
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Seventy Four Thousand Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	4,01,991.30	9%	36,179.22	9%	36,179.22	72,358.44
302690	10.00	9%	0.90	9%	0.90	1.80
Total			36,180.12		36,180.12	72,360.24

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Three Hundred Sixty and Twenty Four paise Only**

Paid 14/3/24 Passed for possession
Cancelled

Company's Bank Details
 Bank Name: Bank of Baroda - Kottayam
 A/C No: 0685050001177
 IFSC No: BARB0KOTTAY
 Branch: Kottayam

Company's PAN: AAOP16753N
 Declaration: I declare that this invoice shows the actual price of the goods and that all particulars are true and correct. No goods will be taken back or exchanged. A penalty of 10% will be charged on overdue invoice. A charge of 2% will be charged for every bounced cheque.

Dr. M. Geetha
 Principal-in-Charge
 The Cochin College
 Kochi - 682 002

AS APPOINTED SIGNATORY

SUBJECT TO KOTTAYAM JURISDICTION
 This is a Computer Generated Invoice



Mendula Menon V.
Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



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Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

SYSMANTECH
 Ground Floor, Pithrusmarana, SreeKandath Road
 Ravipuram, Emakulam 682016, mgrcad@sysmantech.net,
 0484-2366740, 9947486608
 GSTIN : 32ACCF53111J1ZK
 PAN:ACCF53111J

Invoice No: **HPSRV2122893**
 Date: **17-12-2021**
 Party PAN:

GOODS AND SERVICE TAX SALES [Original]

Name and Address of Purchaser
 PTA, THE COCHIN COLLEGE
 KUVAPPADAM, MATTANCHERY .P.O
 COCHIN 6089831062
 Place Of Supply :Kerala - 32
 GSTIN :

Shipped To
 PTA, THE COCHIN COLLEGE
 KUVAPPADAM, MATTANCHERY .P.O
 COCHIN, Pin - 682002
 Phone No : 6089831062
 GSTIN : - State : Kerala

Sl No	Item	HSN Code	Rate	Qty	Gross	KFC	Dis %	SGST	CGST	Total
1	HP 15S-FQ2071TU LAPTOP Serial No:5CD137JS7L	847130	47033.90	1 Nos	47033.90	0.00	0.00	4233.05	4233.05	55500.00
2	NB Backpack PC Everyday - HP	42029200	847.46	1 Nos	847.46	0.00	0.00	76.27	76.27	1000.00
Total Items 2.00				Total:	47881.36	0.00		4309.32	4309.32	56500.00

*Cheque paid (472387)
on 23/12/2021*

1 of 1
 E & OE
 Rupees fifty six thousand five hundred Only

Discount/Roundoff 0
Final Amount 56500.00

Bank Account
 Sysmantech, HDFC BANK
 AC. No. 50200003803136
 IFSC : HDFC0000510

Authorized Signatory



Mendula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

TAX INVOICE

SOLUTIONS
 11/3172, 1st Flor, Thommans Tower
 Thoppumpadi, Kochi-682005
 Ph: 0484-4025999 Mob: 9995475769
 GSTIN/UIN: 32AAOPZ7979H1ZP
 State Name : Kerala, Code : 32

Invoice No. **DSS-262**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **31-May-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Consignee
Principal
 Cochin College
 Kochi
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
Principal
 Cochin College
 State Name : Kerala, Code : 32

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Laptop Asus X507ua Ej483t	8471	18 %	1 nos	33,727.97	33,727.97
2	Latop Bag Asus	42023990	18 %	1 nos	0.85	0.85
						33,728.82
CGST						3,035.60
SGST						3,035.60
Round Off						(-0.02)
Total						₹ 39,800.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
471	33,727.97	9%	3,035.52	9%	3,035.52	6,071.04
2023990	0.85	9%	0.08	9%	0.08	0.16
Total			3,035.60		3,035.60	6,071.20

Tax Amount (in words) : **INR Six Thousand Seventy One and Twenty paise Only**

Company's Bank Details
 Bank Name : SBI CURRENT A/C (744502)
 A/c No. : 67210744502
 Branch & IFS Code : KUBALANGHI & SBIN0070150
 for DOT SOLUTIONS

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

PAID Rs 39800/-

CANCELLED 11/31/19

Authorized Signatory



Mendula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

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email: email@thecochincollege.edu.in

WESTURN COMPUTERS AND SERVICES

Store No: 18/1375 M 1st floor, Manama tower, Near BOT Bridge, Thopumpaddy, Ernakulam -682005
 Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com
 GSTIN: 32AADFW4072B1ZM, State: 32-Kerala

Tax Invoice

Bill To The Principal The Cochin College, Kochi - 682002	Invoice No. : WCS5683 Date : 30-12-2023 Time : 02:43 PM
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#	Item name	HSN/ SAC	Quantity	GST	Price/ Unit
1	COMPUTER HP S01-PF2888IN-1312TH/BGB/512GB/W11+OFFICE 2021 Serial No: 4CE33085JJ, 4CE33085N6	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No: C96231W6G, CNK32107D4	85285200	2	₹ 2568.82	₹ 7,135.59

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 72,033.90	9%	₹ 6,483.05	Sub Total ₹ 85,000
CGST	₹ 72,033.90	9%	₹ 6,483.05	Total ₹ 85,000

Invoice Amount in Words
 Eighty-Five Thousand Rupees only

Terms and Conditions
 Goods sold are non-returnable. Warranty is subject to the companies' policies. No warranty or replacement for physical or external damages. Bounced cheques incur a fee of Rs. 500.

Bank details:
 Bank Name : HDFC BANK, FORT KOCHI
 Bank Account No. : 50200048331347
 Bank IFSC code : HDFC0009488
 Account holder's name : WESTURN COMPUTERS AND SERVICES

Checked & Received
 D. S. P.
 01/01/2024

For, : WESTURN COMPUTERS AND SERVICES

Authorized Signatory



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



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email: email@thecochoincollege.edu.in

WESTERN COMPUTERS AND SERVICES

Store No: 18/1375 M 1st floor, Manama tower, Near BOT Bridge, Thopumpaddy, Ernakulam -682005
 Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com
 GSTIN: 32AADFW4072812M, State: 32-Kerala

Tax Invoice

Bill To
 The Principal
 The Cochin College,
 Kochi - 682002

Invoice No. : WCS681
Date : 30-12-2023
Time : 02:35 PM

#	Item name	HSN/ SAC	Quantity	GST	Price/ Unit
1	COMPUTER HP 501-PF2888IN-1312TH/8GB/S12GB/W11+OFFICE 2021 Serial No.: 4CE43085F3, 4CE43085D6	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22Y Serial No.: CNK32107MB, CNK32107MD	85285200	2	₹ 2568.82	₹ 7,135.59

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 72,033.90	9%	₹ 6,483.05	Sub Total ₹ 85,000
CGST	₹ 72,033.90	9%	₹ 6,483.05	Total ₹ 85,000

Invoice Amount in Words
 Eighty Five Thousand Rupees only

Terms and Conditions
 Goods sold are non-returnable. Warranty is subject to the companies' policies. No warranty or replacement for physical or external damages. Bounced cheques incur a fee of Rs. 500.

Bank details:
 Bank Name : HDFC BANK, FORT KOCHI
 Bank Account No. : 50200048331347
 Bank IFSC code : HDFC0009488
 Account holder's name : WESTURN COMPUTERS AND SERVICES

For: WESTURN COMPUTERS AND SERVICES

Authorized Signatory

Checked & Received by
 Aswin
 31/01/2024

10 Computers to BCD Lab
 Rs 4,25,000/-
 cash cheque payment
 through Aswin
 on 03/01/2024



Mendula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



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Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in

TAX INVOICE (ORIGINAL FOR THE BUYER)

<p>Rajna Electronics (P) Ltd. 3694Cb, Karakkal Road 2nd Floor, Ernakulam - 682016 P: 0484 2377222 (4 Lines) C.IN: U52392KL2000PTC013865 GSTIN: 32AABCR6723K1ZE State Name: Kerala GSTIN/JIN: 32AABCR6723K1ZE Consigned (Ship to) THE PRINCIPAL THE COCHIN COLLEGE MATTANCHERRY State Name: Kerala, Code: 32 Buyer (Bill to) THE PRINCIPAL THE COCHIN COLLEGE MATTANCHERRY State Name: Kerala, Code: 32</p>	<p>Invo. No: 00000202223 e Way B. No: 521425531912 Dated: 26-Oct-22 Delivery Note: <input type="checkbox"/> Mode/Terms of Payment: 15 Days Other Retentions: <input type="checkbox"/> Reference No. & Date: <input type="checkbox"/> Buyer's Order No: <input type="checkbox"/> Dated: <input type="checkbox"/> Dispatch Doc No: <input type="checkbox"/> Delivery Note Date: <input type="checkbox"/> Dispatched through: DOOR DELIVERY Destination: <input type="checkbox"/> Paid To Pay: <input type="checkbox"/> No of Buses: <input type="checkbox"/> Paid: <input type="checkbox"/> Terms of Delivery: <input type="checkbox"/></p>
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per Dist	Amount
1	Acer Desk -PQC-J5040/4/1/DOS-3yr VT.6DSH16719 LX.6DSH16719M2916729 LX.6DSH16719M2917096 LX.XXS 022171E4D14563 LX.XXS 022171E4G74293	84715020	2.00 Nos	26016.95	Nos	52,033.90
2	SSD H.kvision 128GB 2.5 SATA E100	85235100	2.00 Nos	0.01	Nos	0.02
						52,033.92
						4,683.05
						4,683.05
						61,400.02
						61,400.02

Total 4.00 Nos ₹ 61,400.02

Amount in words: **INR Sixty One Thousand Four Hundred Only**

HSN SAC: 84715020, 85235100	Taxable Value: 52,033.90 Rate: 9% Total: 52,033.92	Central Tax: 4,683.05 Rate: 9%	State Tax: 4,683.05 Rate: 9%
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Tax Amount in words: **INR Nine Thousand Three Hundred Sixty Six and Ten paise Only**

Company PAN: **AABCR6723K**

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

Company's Bank Details:
 Bank Name: **Tamilnad Mercantile Bank Ltd**
 A/c No: **112150333 890004**
 Branch & IFS Code: **Ernakulam & TMBL0000112**

for Rajna

REMARK: TO COCHIN JURISDICTION
 If you are a regular Generator Invoice

cheque paid on 26/10/2022



Mrudula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Technology Floor, 53/233B West Road, Ponnuranni, Vyttila Kakulam - 682010 GSTIN/UIN : 32KHP064330K1ZT Name : Korala, Code : 32 Contact : 0484-404019, 7904456102 Mail : hc@tcstechnology.in</p> <p>To: The Principal The Cochin College Cochin College Road, Koovappadam Shanki Nagar Housing Colony, Chullickal, Kochi-682002 State Name : Kerala, Code : 32</p> <p>Contact person : Mr. Ashwin Contact : 8089831062</p>	<p>Invoice No TCSK/22-23/0197</p> <p>Delivery Note</p> <p>Supplier's Ref 197 Dt. 26 Sep 22</p> <p>Buyer's Order No</p> <p>Despatch Document No. NA</p> <p>Despatched through Door Step Delivery</p> <p>Terms of Delivery 7 Days</p> <p>Dated 26-Sep-2022</p> <p>Mode/Terms of Payment On Delivery</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination Fort Cochin</p>
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Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per Disc. %	Amount
			Shipped	Billed			
1	Lenovo 90MV00MQIN DESKTOP PC AMD 3020e/ SFF 7.4L/ 4GB DDR4/ 1TB 7200 RPM/ Wred Keyboard & Mouse/Wifi + BT 5 Or 1 Year Onsite Warranty/ Win11 Home/ 18.5" Monitor.	8471	2.00 NOS	2.00 NOS	30,084.74	NOS	60,169.48
2	LG 18.5" Monitor	85285200	3.00 NOS	3.00 NOS	7,450.00	NOS	22,350.00
	CGST Output				9 %		7,426.75
	SGST Output				9 %		7,426.75
	Roundoff						0.02
Total			5.00 NOS	5.00 NOS			₹ 97,373.00

E. & O E

Amount Chargeable (in words)
INR Ninety Seven Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71	60,169.48	9%	5,415.25	9%	5,415.25	10,830.50
285200	22,350.00	9%	2,011.50	9%	2,011.50	4,023.00
Total	82,519.48		7,426.75		7,426.75	14,853.50

Amount (in words) : **INR Fourteen Thousand Eight Hundred Fifty Three and Fifty paise Only**

Company's Bank Details
 Bank Name : Indian Overseas Bank
 A/c No. : 21560200000096
 Branch & IFS Code : Percoorkkuda & IOBA0002154

Declarer: *[Signature]*
 I declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Duplicate NO 345273 2



Mendula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
TCS Technology 1st Floor, 53/2338 Convent Road, Ponnuruni, Vytilla Ernakulam - 682019 GSTIN/UIN : 32KHPPS4330K1ZT State Name : Kerala, Code : 32 Contact : 0484-4040919, 7994456192 E-Mail : hc@tcs technology.in Buyer The Cochin Education Society Cochin College Buildings Cochin State Name : Kerala, Code : 32 Contact person : Mr. Ashwin Contact : 0484 2226449, 8089831062 E-Mail : hr@thecochincollege.edu.in		Invoice No. TCSK/22-23/0172 Delivery Note Supplier's Ref. 172 dt. 25 July - 22 Buyer's Order No. Despatch Document No. Despatched through Door Step Delivery Terms of Delivery Immediate	Dated 23-Jul-2022 Mode/Terms of Payment 50% Advance Balance 50% After Delivery Other Reference(s) Dated Delivery Note Date Destination Kochi			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Lenovo 90SM001EIN Desktop PC Core I3 12 Th Gen Processor, 8 GB Ram, 1 TB HDD, 16.5" Monitor, Win11 Home, 3 Year Warranty.	8471	17.00 NOS	33,983.05	NOS	5,77,711.85
	CGST Output				9 %	51,994.07
	SGST Output				9 %	51,994.07
	Roundoff					0.01
Total			17.00 NOS	17.00 NOS		₹ 6,81,700.00
Amount Chargeable (in words) INR Six Lakh Eighty One Thousand Seven Hundred Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,77,711.85	9%	51,994.07	9%	51,994.07	1,03,988.14
Total			51,994.07		51,994.07	1,03,988.14
Tax Amount (in words) : INR One Lakh Three Thousand Nine Hundred Eighty Eight and Fourteen paise 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 Bank Name : Indian Overseas Bank A/c No. : 21560200000096 Branch & IFS Code: Peroorkkada & IOBA0002156 for TCS Technology		Authorised Signatory 		
This is a Computer Generated Invoice						



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Tax Invoice		(DUPLICATE FOR TRANSPORTER)					
TCS Technology 1st Floor, 53/233B Convent Road, Ponnurunnal, Vytilla Ernakulam - 682019 GSTIN/UIN : 32KHPPS4330K1ZT State Name : Kerala, Code : 32 Contact : 0484-4045919, 7994450192 E-Mail : hr@tcs technology.in		Invoice No. TCSK/22-23/0143	Dated 9-Jun-2022				
Buyer The Cochin Education Society Cochin College Buildings Cochin, Pin - 682002 0484 2226449 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref. 143 dt. 9-Jun-22	Other Reference(s)				
		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
Contact person : Mr. Ashwin Contact : 0484 2226449, 8089831052 E-Mail : hr@thecochoincollege.edu.in							
Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per Disc %	Amount
			Shipped	Billed			
1	Lenovo 90SM001EIN Desktop PC Core i3 12th Gen Processor, 8 Gb DDR4 Ram, 1TB HDD 18.5" Monitor, KBD and Mouse, Win 11 Home, 3 Year Warranty, Gray Color. Sl No SPG034LFN, SPG034ATX SPG034AD3, SPG034OX4 SPG034ADF, SPG034LFM SPG034LFE, SPG034ADW SPG034LF1, SPG034A9B SPG034AAS, SPG034LFH SPG034LFZ, SPG034LFP SPG034ADM, SPG034LF3 SPG034LG7, SPG034LGF V909EFLQ, V9090FAB V9090F6B, V9090F6X V909EFLI, V9090F7T V9090EEW, V9090FAM V9090EER, V9090F80 V909EFK9, V909E6YG V9090F8E, V9090FB8 V9090F7W, V9090ECP V9090F8C, V9090FBC	8471	18.00 NOS	18.00 NOS	33,983.05	NOS	6,11,694.90
2	HP 15S FR2608 TU Laptop i3/11th/ 8 GB RAM/512GB SSD Win11+MS Office/ Silver Color 1 Year Warranty, Carry Case. Sl No 5cd202ds4k, 5cd202ds8z	8471	2.00 NOS	2.00 NOS	37,796.61	NOS	75,593.22

continued ..



Mendula Menon
Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice						
DOT SOLUTIONS CG NO 23/2743, Siva Shakthi Building Opp, Federal Bank, Palluruthy Mob 9995475769 GSTIN/UIN: 32AAOPZ7979H1ZP State Name : Kerala, Code : 32 E-Mail : dotsolutions@hotmail.com Buyer COCHIN COLLEGE State Name : Kerala, Code : 32			Invoice No. DSSN-1191/2021-22 Delivery Note		Dated 8-Jan-2022 Mode/Terms of Payment	
			Supplier's Ref		Other Reference(s)	
			Buyer's Order No		Dated	
			Despatch Document No		Delivery Note Date	
			Despatched through		Destination	
			Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(I3-10105/4GB /1TB/W10+MSO) 4CE147F538	8471	1 Nos	24,576.27	Nos	24,576.27
2	MONITOR HP V19 (PC) 3CQ14805KV	8528	1 Nos	6,779.66	Nos	6,779.66
3	MICROTEK UPS LEGEND 650 21JU44B1AC041867	8504	1 Nos	1,991.53	Nos	1,991.53
						33,347.46
SGST						3,001.27
CGST						3,001.27
Total			3 Nos			₹ 39,350.00
Amount Chargeable (in words) INR Thirty Nine Thousand Three Hundred Fifty Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	24,576.27	9%	2,211.86	9%	2,211.86	4,423.72
8528	6,779.66	9%	610.17	9%	610.17	1,220.34
8504	1,991.53	9%	179.24	9%	179.24	358.48
Total			3,001.27		3,001.27	6,002.54
Tax Amount (in words) : INR Six Thousand Two and Fifty Four paise Only						
Company's Bank Details Bank Name : SBI OD A/C (684997) A/c No : 67217684997 Branch & IFS Code : Kumbalangi & SBIN0070150 for DOT SOLUTIONS						
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						
Authorised Signatory <i>(Handwritten Signature)</i> <i>Cheque paid on 12/1/2022</i>						





THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice

<p>DOT SOLUTIONS NO 23/2743, Siva Shakthi Building Federal Bank, Palluruthy Mob 9895475769 GSTIN/UIN: 32AAOPZ7979H1ZP State Name : Kerala, Code : 32 E-Mail : dotsolutions@hotmail.com</p> <p>Buyer COCHIN COLLEGE State Name : Kerala, Code : 32</p>	<p>Invoice No. : DSSN-1158/2021-22 e-Way Bill No. : Dated : 8-Jan-2022</p> <p>Delivery Note : Mode/Terms of Payment : Supplier's Ref. : Other Reference(s) : Buyer's Order No. : Dated : Despatch Document No. : Delivery Note Date : Despatched through : Destination : Terms of Delivery :</p>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(I3-10105/4GB /1TBW10+MSO) 4CE147F65Y, 4CE147F66G	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CD14605T9, 3CQ14605T0	8528	2 Nos	6,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU44B1AC041376 21JU44B1AC041351	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
SGST						6,002.55
CGST						6,002.55
Less :						(-0.02)
Total						₹ 78,700.00

Amount Chargeable (in words) : **INR Seventy Eight Thousand Seven Hundred Only**
 E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
Total	66,694.92		6,002.55		6,002.55	12,005.10

Tax Amount (in words) : **INR Twelve Thousand Five and Ten paise Only**

Company's Bank Details
 Bank Name : SBI OD A/C (684997)
 A/c No. : 67217684997
 Branch & IFS Code : Kumbalangi & SBIN0070150
 for DOT SOLUTIONS

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

Authorized Signature

 Cheque paid on 12/1/2022



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice

<p>SOLUTIONS NO 23/2743, Siva Shakthi Building Federal Bank, Palluruthy A/c No 995475769 GSTIN UIN: 32AOPZ7979H1ZP State Name : Kerala, Code : 32 E-Mail : dotsolutions@hotmail.com</p> <p>Buyer COCHIN COLLEGE State Name : Kerala, Code : 32</p>	<p>Invoice No: DSSN-1188/2021-22 e-Way Bill No: Dated: 8-Jan-2022 Delivery Note: Mode/Terms of Payment</p> <p>Supplier's Ref. Other Reference(s)</p> <p>Buyer's Order No. Dated</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(I3-10105/4GB /MTB/W10+MSO) 4CE147F65, 4CE147F676	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3C014605CV, 3CQ14605T2	8528	2 Nos	6,779.68	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU44B1AC041865 21JU44B1AC041866	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
SGST						6,002.55
CGST						6,002.55
Less: Round Off						(-)0.02
Total						₹ 78,700.00 E & OE

Amount Chargeable (in words) : **INR Seventy Eight Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
Total			6,002.55		6,002.55	12,005.10

Tax Amount (in words) : **INR Twelve Thousand Five and Ten paise Only**

Company's Bank Details
 Bank Name : SBI OD A/C (684997)
 A/c No : 6721768497
 Branch & IFS Code : Kumbalangi & SBIN0070150 for DOT SOLUTIONS

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

Authorized Signature

Date: 12/11/2022

This is a Computer Generated Invoice



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Tax Invoice

<p>SOLUTIONS NO 25/2743, Siva Shakthi Building P.O. Federal Bank, Palluruthy Mob 985475759 GSTIN/URN: 32AAOPZ7979H1ZP State Name: Kerala, Code: 32 E-Mail: dotsolutions@hotmail.com Buyer COCHIN COLLEGE State Name : Kerala, Code : 32</p>	<p>Invoice No: DSSN-118/202-22 e-Way Bill No: Dated: 8-Jan-2022 Delivery Note: Mode/Terms of Payment Supplier's Ref.: Other Reference(s) Buyer's Order No: Dated: Despatch Document No.: Delivery Note Date Despatched through: Destination Terms of Delivery:</p>
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(I3-10105/4GB 1TB/W10+MSO) 4CE147F655, 4CE147F662	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CQ1460577, 3CQ14605SV	8528	2 Nos	6,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU4481AC041352 21JU4481AC041851	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
						SGST 6,002.55
						CGST 6,002.55
						Round Off (-)0.02
Total						₹ 78,700.00 E. & O.E

Amount Chargeable (in words): **INR Seventy Eight Thousand Seven Hundred Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
Total			6,002.55		6,002.55	12,005.10

Tax Amount (in words): **INR Twelve Thousand Five and Ten paise Only**

Company's Bank Details
 Bank Name: SBI OD A/C (684997)
 A/c No: 67217584997
 Branch & IFS Code: Kumbalangi & SBIN0070150 for DCT SOLUTIONS

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


 Joseph Paul




 Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Tax Invoice

<p>DOT SOLUTIONS NO 232743 Siva Shakthi Building 7th Federal Bank, Palluruthy No 8955475769 GSTIN/UIN: 32AAOPZ7979H1ZP State Name : Kerala, Code : 32 E-Mail : dotsolutions@hotmail.com</p> <p>Buyer COCHIN COLLEGE State Name : Kerala, Code : 32</p>	<p>Invoice No. : DSSN-11342021-22 e-Way Bill No. : Dated : 8-Jan-2022 Delivery Note : Mode/Terms of Payment : Supplier's Ref. : Other Reference(s) : Buyer's Order No. : Dated : Despatch Document No. : Delivery Note Date : Despatched through : Destination : Terms of Delivery :</p>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(I3-10105/4GB HTBW10+MSO) 4CE147F60W, 4CE147F62B	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CQ14605RS, 3CQ14605CX	8528	2 Nos	6,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU44B1AC038781 21JU44B1AC038777	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
SGST						6,002.55
CGST						6,002.55
Less: Round Off						(-)0.02
Total						₹ 78,700.00

Amount Chargeable (in words) : **INR Seventy Eight Thousand Seven Hundred Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
Total	66,694.92		6,002.55		6,002.55	12,005.10

Tax Amount (in words) : **INR Twelve Thousand Five and Ten paise Only**

Company's Bank Details
 Bank Name : **SBI OD A/C (654997)**
 A/c No. : **67217684997**
 Branch & IFS Code : **Kumbalangi & SBIN0070150**
 for DOT SOLUTIONS

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

Authorized Signatory

 Disque paid on
 12/1/2022



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice

<p>DOT SOLUTIONS PC NO 232743, Siva Shakthi Building Opp Federal Bank, Palluruthy Add: 985475769 GSTIN/UIN: 32AAOPZ7979H1ZP State Name: Kerala, Code: 32 E-Mail: dotsolutions@hotmail.com</p> <p>Buyer COCHIN COLLEGE State Name: Kerala, Code: 32</p>	<p>Invoice No: CSSN-1183201-22 e-Way Bill No. Dated: 8-Jan-2022 Delivery Note Mode/Terms of Payment</p> <p>Supplier's Ref. Other Reference(s)</p> <p>Buyer's Order No. Dated</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP 501-PF2227IN(13-1010S/4GB MTBW10+MSO) 4CE147F61C, 4CE147F626	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3C014605N5, 3C014605SL	8528	2 Nos	6,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 20IUR4B1AA031996 21JU44B1AC038778	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
SGST						6,002.55
CGST						6,002.55
Less: Round Off						(-)0.02
Total						₹ 78,700.00 E & OE

Amount Chargeable (in words): **INR Seventy Eight Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
Total						6,002.55

Tax Amount (in words): **INR Twelve Thousand Five and Ten paise Only**

Company's Bank Details
 Bank Name: SBI OD A/C (684997)
 A/C No.: 67217684997
 Branch & IFS Code: Kumbalangi & SBIN0070150 for DOT SOLUTIONS

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

Author: [Signature]
cheque paid on 12/1/2022



Mrudula Menon V.
Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

DOT SOLUTIONS
 Ec NO 232743, Siva Shakthi Building
 Opp Federal Bank, Palluruthy
 Mob 995475769
 GSTIN/UIN: 32AAOPZ7979H1ZP
 State Name : Kerala, Code : 32
 E-Mail : dotsolutions@hotmail.com

Buyer
COCHIN COLLEGE
 State Name : Kerala, Code : 32

Invoice No. e-Way Bill No Dated
 DSSN-1182/2021-32
 Delivery Note 8-Jan-2022
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(I3-10105/4GB 1TBW10+MSO) 4CE147F63G, 4CE147F61K	8471	2 Nos	24,578.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CQ14605S8, 3CQ14605S1	8528	2 Nos	6,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU44B1AC041854 21JU44B1AC041852	8504	2 Nos	1,991.53	Nos	3,983.06
						65,694.92
						SGST 6,002.55
						CGST 6,002.55
Less: Round Off						(-)0.02
Total						6 Nos ₹ 78,700.00

Amount Chargeable (in words) **INR Seventy Eight Thousand Seven Hundred Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
Total						12,005.10

Tax Amount (in words) : **INR Twelve Thousand Five and Ten paise Only**

Company's Bank Details
 Bank Name : SBI OD A/C (684997)
 A/c No. : 67217684997
 Branch & IFS Code : Kumbalangi & SBIN0070150 for DOT SOLUTIONS

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

Authorized Signatory
Cheque paid on 12/1/2022



Mendula Menon V.
Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in

TAX INVOICE		(DUPLICATE FOR TRANSPORTER)					
Radha Electronics (P) Ltd. 1940b, Karakkal Road 2nd Floor, Ernakulam - 682016 Ph : 0484 237222 (4 Lines) CIN : U52392KL2000PTC013865 GSTIN : 32AABCR6723K1ZE State Name : Kerala GSTIN/UIN : 32AABCR6723K1ZE		Invoice No. GCOC1920144	Dated 19-Sep-2019				
Buyer The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: LIBRARY, MAIN BUILDING, CONTACT: JEENA, MOB: 9633303991 State Name : Kerala, Code : 32		Delivery Note GCOC1920144	Mode/Terms of Payment 30 Days				
Shipped To The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: LIBRARY, MAIN BUILDING, CONTACT: JEENA, MOB: 9633303991 State Name : Kerala, Code : 32		Supplier's Ref GCOC1920144	Other Reference(s)				
		Buyer's Order No	Dated				
		Dispatch Document No.	Delivery Note Date				
		Despatched through DOOR DELIVERY	Destination				
		Paid To Pay	No of Boxes				
		Paid					
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Dell Server 1 U Rack Model R230 3 YEAR WARRANTY GV0G2S2	8471	1.00 Nos	85,000.00	Nos		85,000.00
2	Lenovo Desk PQC-J5005/DOS/4GB-90HX003RIN 1S90HX003RINPG01Q1GB 1S90HX003RINPG01Q11Q 1S90HX003RINPG01Q1D5 1S90HX003RINPG01Q18J 1S90HX003RINPG01Q1B1	8471	5.00 Nos	14,863.00	Nos		74,315.00
3	TFT Lenovo 21.5" Monitor 1S65E9AAC6INU11A1.M1 1S65E9AAC6INU11A1.M2 1S65E9AAC6INU11A1.MC 1S65E9AAC6INU11A1.F1 1S65E9AAC6INU11A1.S1	85285200	5.00 Nos	5,127.00	Nos		25,635.00
							1,84,950.00
SGST CGST Kerala Flood Cess @1% Round Off							16,645.50 16,645.50 1,849.50 0.50
Total							11.00 Nos ₹ 2,20,091.00
Amount Chargeable (in words) : INR Two Lakh Twenty Thousand Ninety One Only							
E. & O.							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8471	1,59,315.00	9%	14,338.35	9%	14,338.35	28,676.70	
85285200	25,635.00	9%	2,307.15	9%	2,307.15	4,614.30	
Total			1,84,950.00		16,645.50	33,291.00	
Tax Amount (in words) : INR Thirty Three Thousand Two Hundred Ninety One Only							
Company's PAN : AABCR6723K		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Customer's Seal and Signature		Company's Bank Details Bank Name : Tamilnad Mercantile Bank Ltd A/c No : 112150330 890004 Branch & IFS Code : Ernakulam & TMBL0000112					
		for Radha Electronics (P) Ltd.					
SUBJECT TO COCHIN JURISDICTION This is a Computer Generated Invoice							



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

TAX INVOICE (Page 3) (ORIGINAL FOR RECEIPT)

<p>Radha Electronics (P) Ltd. 39/940t Karakkat Road 2nd Floor, Ernakulam - 682016 Ph : 0484 2377222 (4 Lines) CIN : U52392KL2000PTC013865 GSTIN : 32AABCR6723K1ZE State Name : Kerala GSTIN/UIN : 32AABCR6723K1ZE</p> <p>Buyer The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 State Name : Kerala, Code : 32</p> <p>Shipped To The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 State Name : Kerala, Code : 32</p>	<table border="0" style="width: 100%;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>GCOC1920145</td> <td>19-Sep-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td>30 Days</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>GCOC1920145</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>DOOR DELIVERY</td> <td></td> </tr> <tr> <td>Paid To Pay</td> <td>No of Boxes</td> </tr> <tr> <td>Paid</td> <td></td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No.	Dated	GCOC1920145	19-Sep-2019	Delivery Note	Mode/Terms of Payment		30 Days	Supplier's Ref.	Other Reference(s)	GCOC1920145		Buyer's Order No.	Dated			Despatch Document No.	Delivery Note Date			Despatched through	Destination	DOOR DELIVERY		Paid To Pay	No of Boxes	Paid		Terms of Delivery	
Invoice No.	Dated																														
GCOC1920145	19-Sep-2019																														
Delivery Note	Mode/Terms of Payment																														
	30 Days																														
Supplier's Ref.	Other Reference(s)																														
GCOC1920145																															
Buyer's Order No.	Dated																														
Despatch Document No.	Delivery Note Date																														
Despatched through	Destination																														
DOOR DELIVERY																															
Paid To Pay	No of Boxes																														
Paid																															
Terms of Delivery																															

Sl No.	Description of Goods	HSNSAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.50
Total			30.00 Nos				₹ 3,56,822.00

Amount Chargeable (in words) **₹ Three Lakh Fifty Six Thousand Eight Hundred Twenty Two Only** E & O T

HSNSAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,22,945.00	9%	20,065.05	9%	20,065.05	40,130.10
85285200	76,905.00	9%	6,921.45	9%	6,921.45	13,842.90
Total			26,986.50		26,986.50	53,973.00

Tax Amount (in words) : **INR Fifty Three Thousand Nine Hundred Seventy Three Only**

Company's PAN : **AABCR6723K**

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

Customer's Seal and Signature: _____

Company's Bank Details:
 Bank Name : **Tamilnad Mercantile Bank Ltd**
 A/c No. : **112150330 890004**
 Branch & IFS Code: **Ernakulam & TMBL0000112**
 for Radha Electronics (P) Ltd

Authorized Signatory

SUBJECT TO COCHIN JURISDICTION
This is a Computer Generated Invoice



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

TAX INVOICE (Page 2)		(ORIGINAL FOR RECIPIENT)					
Adha Electronics (P) Ltd. 9/94Cb, Karakkal Road 2nd Floor, Ernakulam - 682016 Ph : 0484 2377222 (4 Lines) CIN : U52392KL2000PTC013865 GSTIN : 32AABCR6723K1ZE State Name : Kerala GSTIN/UIN : 32AABCR6723K1ZE Buyer The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB. 9539243318 State Name : Kerala, Code : 32 Shipped To The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB. 9539243318 State Name : Kerala, Code : 32		Invoice No. GCOC1920145 Delivery Note Supplier's Ref. GCOC1920145 Buyer's Order No.	Dated 19-Sep-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated Despatch Document No. Delivery Note Date Despatched through DOOR DELIVERY Paid To Pay No of Boxes Paid Terms of Delivery				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	TFT Lenovo 21.5" Monitor 1S65E9AAC6INU11AIP1NY 1S65E9AAC6INU11AIP1M3 1S65E9AAC6INU11AIP1N7 1S65E9AAC6INU11AIP1N5 1S65E9AAC6INU11AIP1J2 1S65E9AAC6INU11AIP1MC 1S65E9AAC6INU11AIP1NC 1S65E9AAC6INU11AIP1N4 1S65E9AAC6INU11AIP123 1S65E9AAC6INU11AIP1P7 1S65E9AAC6INU11AIP1P5 1S65E9AAC6INU11AIP1H1 1S65E9AAC6INU11AIP1N0 1S65E9AAC6INU11AIP1N2 1S65E9AAC6INU11AIP1M7	85285200	15.00 Nos	5,127.00	Nos		76,905.00
	SGST						2,99,850.00
	CGST						26,986.50
	Kerala Flood Cess @1%				1 %		2,998.50

continued ...

SUBJECT TO COCHIN JURISDICTION
This is a Computer Generated Invoice



Mendula Menon
Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in

(DUPLICATE FOR TRANSPORTER)

GST TAX INVOICE

K.M. Technologies
 1st & 2nd Floor, KM/4A & 4B,
 Kanchiappara Bldg, Vaidyathoor P.O,
 Kottayam, Kerala 686 010
 Helpdesk Sales: 0401 2578888
 Service: 0995715945/9950
 Store: 0745191112
 Kerala - 686010, India
 GSTIN/UIN: 32AAOPI6753N1Z7
 State Name - Kerala, Code : 32
 E-Mail: kmtech@kmtech.in

Invoice No: **KMR/23-24/2689**
 Dated: **20-Mar-24**
 Delivery Note
 Mode/Terms of Payment

Reference No. & Date: _____
 Other References

Buyer's Order No: **GEMC-511687713928068**
 Dated: **29-Jan-24**
 Dispatch Doc No: _____
 Delivery Note Date

Dispatched through: _____
 Destination

Terms of Delivery

Consignee (Ship to)
The Principal
 Cochin College, Koovappadam, Kochi 686002,
 Ph: 9746629044
 Kerala - India
 State Name : Kerala, Code : 32

Buyer (Bill to)
The Principal
 Cochin College, Koovappadam, Kochi 686002,
 Ph: 9746629044
 Kerala - India
 State Name : Kerala, Code : 32
 Place of Supply : Kerala
 Salesperson : Deepak Dinesan

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Laptop Acer-I3512/14 12th/8GB/512Windows Warranty Three Years Directly by OEM UNB2RSI001326306892700 UNB2RSI0684073F49D2700 UNB2RSI0684073F4972700 UNB2RSI0684073F4982700 UNB2RSI0684073F4922700 UNB2RSI0684073F3D82700 UNB2RSI001341369CB2700 UNB2RSI0684073F6132700 UNB2RSI0684073F6072700 UNB2RSI0684073F4B82700	84713010	18 %	10 nos	40,199.13	nos		4,01,991.30
2	Carry Case for Acer Laptop	302600	18 %	10 nos	1.00	nos		10.00
								4,02,001.30
Output CGST								36,180.12
Output SGST								36,180.12
Round Off								(-12.54)
Total								20 nos
								₹ 4,74,349.00

Amount Chargeable (in words) **Indian Rupees Four Lakh Seventy Four Thousand Three Hundred Forty Nine Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	4,01,991.30	9%	36,179.22	9%	36,179.22	72,358.44
302690	10.00	9%	0.90	9%	0.90	1.80
Total	4,02,001.30		36,180.12		36,180.12	72,360.24

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Three Hundred Sixty and Twenty Four paise Only**

Company's PAN : **AAOPI6753N**

Declaration
 I hereby declare that this invoice shows the actual price of the goods and that all particulars are true and correct. No goods will be taken back or exchanged. Interest @ 18% will be charged on overdue invoice. Penalty @ 2% will be charged for every bounced cheque.

Dr. M. Geetha
Principal-in-Charge
The Cochin College
Kochi - 682 002

Company's Bank Details

Bank Name: **Bank of Baroda - Kottayam**
 A/C No: **0685050001177**
 IFSC No: **BARB0KOTTAY**
 Branch: **Kottayam**

for K.M. Technologies
Authorized Signatory

SUBJECT TO KOTTAYAM JURISDICTION
This is a Computer Generated Invoice



Mendula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

<p>CS Technology 1st Floor, 5/32/33B Convent Road, Ponnuranni, Vytla Ernakulam - 682019 GSTIN/UIN - 32KHPP84330K1Z1 State Name - Kerala, Code - 32 Contact - 0484 4046919, 7994456192 E-Mail - hr@thecochoincollege.in Buyer The Cochin Education Society Cochin College Building Cochin, Pin - 682002 0484 2226449 State Name - Kerala, Code - 32</p>	<p>Invoice No: TCBK/22-23/0143 Dated: 9-Jun-2022 Delivery Note: 9-Jun-2022 Mode/Terms of Payment Supplier's Ref: 143 dt. 9-Jun-22 Other Reference(s) Buyer's Order No: 143 dt. 9-Jun-22 Dated Despatch Document No: 143 dt. 9-Jun-22 Delivery Note Date Despatched through: 143 dt. 9-Jun-22 Destination Terms of Delivery</p>
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Contact person: **Mr. Ashwin**
 Contact: **0484 2226449, 8089831062**
 E-Mail: **hr@thecochoincollege.edu.in**

SI No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc %	Amount
			Shipped	Billed				
3	Hp Chrome Book 14ANA0003TU Intel N4020/4GB RAM/64GB SSD Chrome OS/MSO APPS/14" HD Touch Silver Color/ Carry Case/ 1 Year Warranty SI No: 5CD1319WERS	8471	1.00 NOS	1.00 NOS	21,779.66	NOS		21,779.66
	CGST Output					9 %		63,816.10
	SGST Output					9 %		63,816.10
	Roundoff							0.02

Total: **21.00 NOS 21.00 NOS** **₹ 8,36,700.00**
 Amount Chargeable (in words) **₹ 8,36,700.00**
INR Eight Lakh Thirty Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	7,09,067.78	9%	63,816.10	9%	63,816.10	1,27,632.20
Total	7,09,067.78		63,816.10		63,816.10	1,27,632.20

Tax Amount (in words) **INR One Lakh Twenty Seven Thousand Six Hundred Thirty Two and Twenty paise Only**

Company's Bank Details:
 Bank Name: **Indian Overseas Bank**
 A/c No: **21560200000096**
 Branch & IFS Code: **Peroorkhade & IOBA0002156**

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

Adinuce Rtas for 4183501.0006104



Mendula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Tax Invoice		(DUPLICATE FOR TRANSPORTER)				
TCS Technology 1st Floor, 53/233B Convent Road, Ponnuranni, Vytilla Ernakulam - 682019 GSTIN/UIN : 32KHPPS4330K1ZT State Name : Kerala, Code : 32 Contact : 0484-4045919, 7984466192 E-Mail : hc@tcs technology.in		Invoice No. TCSK/22-23/0143	Dated 9-Jun-2022			
Buyer The Cochin Education Society Cochin College Buildings Cochin, Pin - 682002 0484 2226449 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref. 143 dt. 9-Jun-22	Other Reference(s)			
		Buyer's Order No.	Dated			
		Dispatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Contact person : Mr. Ashwin Contact : 0484 2226449, 8089831062 E-Mail : hr@thecochoincollege.edu.in						
Sl No	Description of Goods	HSN/SAC	Quantity		Rate per Disc. %	Amount
			Shipped	Billed		
1	Lenovo 90SM001EIN Desktop PC Core i3 12th Gen Processor, 8 Gb DDR4 Ram, 1TB HDD 18.5" Monitor, KBD and Mouse, Win 11 Home, 3 Year Warranty, Grey Color. Sl No SPG034LFN, SPG034A7X SPG034AD3, SPG034KX4 SPG034ADF, SPG034LFM SPG034LFE, SPG034ADW SPG034LF1, SPG034A9B SPG034AAS, SPG034LFH SPG034LFZ, SPG034LFP SPG034ADM, SPG034LF3 SPG034LG7, SPG034LGF V909EFL0, V9090FAB V9090F6B, V9090F6X V909EFL1, V9090F7T V9090EEW, V9090FAM V9090EER, V9090F80 V909EFK9, V909E6YG V9090F8E, V9090FB8 V9090F7W, V9090ECP V9090F6C, V9090FBC	8471	18.00 NOS	18.00 NOS	33,983.05 NOS	6,11,694.90
2	HP 155 FR2508 TU Laptop i3/11th/8 GB RAM/512GB SSD Win11+MS Office/ Silver Color 1 Year Warranty, Carry Case. Sl No. 5cd202ds4k, 5cd202ds8z	8471	2.00 NOS	2.00 NOS	37,796.61 NOS	75,593.22

continued ..



Mrendula Menon V.
Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

SYSMANTECH
 Ground Floor, Pithrusmarana, SreeKandath Road
 Ravipuram, Emakulam 682016, mgrcad@sysmantech.net,
 0484-2366740, 9947486608
 GSTIN : 32ACCF53111J1ZK
 PAN:ACCF53111J

Invoice No: **HPSRV2122893**
 Date: **17-12-2021**
 Party PAN:

GOODS AND SERVICE TAX SALES [Original]

Name and Address of Purchaser
 PTA, THE COCHIN COLLEGE
 KUVAPPADAM, MATTANCHERY .P.O
 COCHIN 6089831062
 Place Of Supply :Kerala - 32
 GSTIN :

Shipped To
 PTA, THE COCHIN COLLEGE
 KUVAPPADAM, MATTANCHERY .P.O
 COCHIN, Pin - 682002
 Phone No : 6089831062
 GSTIN : - State : Kerala

Sl No	Item	HSN Code	Rate	Qty	Gross	KFC	Dis %	SGST	CGST	Total
1	HP 15S-FQ2071TU LAPTOP Serial No:5CD137JS7L	847130	47033.90	1 Nos	47033.90	0.00	0.00	4233.05	4233.05	55500.00
2	NB Backpack PC Everyday - HP	42029200	847.46	1 Nos	847.46	0.00	0.00	76.27	76.27	1000.00
Total Items 2.00				Total:	47881.36	0.00		4309.32	4309.32	56500.00

*Cheque paid (472387)
on 23/12/2021*

1 of 1
 E & OE
 Rupees fifty six thousand five hundred Only
 Discount/Roundoff 0
Final Amount 56500.00

Bank Account
 Sysmantech, HDFC BANK
 AC. No. 50200003803136
 IFSC : HDFC0000510

Authorized Signatory



Mendula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

TAX INVOICE

SOLUTIONS
 11/3172, 1st Flor, Thommans Tower
 Thoppumpadi, Kochi-682005
 Ph: 0484-4025999 Mob: 9995475769
 GSTIN/UIN: 32AAOPZ7979H1ZP
 State Name : Kerala, Code : 32

Invoice No. **DSS-262**
 Delivery Note *VVNOTE*
 Dated **31-May-2019**
 Mode/Terms of Payment

Supplier's Ref. _____ Other Reference(s)

Buyer's Order No. _____ Dated

Despatch Document No. _____ Delivery Note Date

Despatched through _____ Destination

Terms of Delivery

Consignee
Principal
 Cochin College
 Kochi
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
Principal
 Cochin College
 State Name : Kerala, Code : 32

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Laptop Asus X507ua Ej483t	8471	18 %	1 nos	33,727.97	33,727.97
2	Latop Bag Asus	42023990	18 %	1 nos	0.85	0.85
						33,728.82
CGST						3,035.60
SGST						3,035.60
Round Off						(-0.02)
Total						₹ 39,800.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
471	33,727.97	9%	3,035.52	9%	3,035.52	6,071.04
2023990	0.85	9%	0.08	9%	0.08	0.16
Total			3,035.60		3,035.60	6,071.20

Tax Amount (in words) : **INR Six Thousand Seventy One and Twenty paise Only**

Company's Bank Details
 Bank Name : SBI CURRENT A/C (744502)
 A/c No. : 67210744502
 Branch & IFS Code : KUBALANGHI & SBIN0070150
 for DOT SOLUTIONS

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

Authorized Signatory

This is a Computer Generated Invoice

(Circular is filed with Andis Vimal file)
PAID for Payment Rs 39800/-
PAID Rs 39800/-
CANCELLED 11/31/19



Mendula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

UNIVERSAL AGENCIES		ISO 9001:2008		PALAKKAL ANGADI, THRISSUR - 680 001, KERALA		PH: 0487-2440319,2427031, Mob : 8943341569		Email : uniage@gmail.com , uniage.sales@gmail.com		State Code: Kerala, 32		GSTIN : 32AAAFU5662Q1ZQ		DL No : KL-TSR-103570/20B		KL-TSR-103571/21B	
Details of Receiver:										TAX INVOICE CASH/CREDIT							
PRINCIPAL THE COCHIN COLLEGE COCHIN COLLEGE ROAD KOOVAPADAM KOCHI-682002 GSTIN: PH:										INVOICE NO. : UA-1963/2023 Date : 24/11/2023							
Order No. & Date : GEMC-511687754579790 DT: 22.11.2023 DEPT. OF PHYSICS																	
Sl No.	Commodity/Item	HSN Code	Qty.	Rate	GrossAmt	CGST %	CGST	SGST %	SGST	Total							
1	SPECTROMETER		4	10,500.00	42,000.00	9.00	3,780.00	9.00	3,780.00	49,560.00							
2	Brewster Angle setup	90278990	1	44,400.00	44,400.00	9.00	3,996.00	9.00	3,996.00	52,392.00							
3	Digital Storage Oscilloscope	90278990	5	39,000.00	195,000.00	9.00	17,550.00	9.00	17,550.00	230,100.00							
4	Signal Generator	90278990	5	25,500.00	127,500.00	9.00	11,475.00	9.00	11,475.00	150,450.00							
5	Vacuum Filtration Unit	90278990	1	36,040.00	36,040.00	9.00	3,243.60	9.00	3,243.60	42,527.20							
6	Digital Weighing Machine	90278990	1	11,400.00	11,400.00	9.00	1,026.00	9.00	1,026.00	13,452.00							
7	Stop Watch	90278990	5	420.00	2,100.00	9.00	189.00	9.00	189.00	2,478.00							
8	PID Temperature Controller	90278990	1	8,000.00	8,000.00	9.00	720.00	9.00	720.00	9,440.00							
9	IR THERMOMETER	90278990	1	1,890.00	1,890.00	9.00	170.10	9.00	170.10	2,230.20							
10	Digital vernier Caliper	90278990	1	7,800.00	7,800.00	9.00	702.00	9.00	702.00	9,204.00							
11	Computer for Python Programming	90278990	1	76,271.00	76,271.00	9.00	6,864.39	9.00	6,864.39	89,999.78							
12	Laboratory Hydraulic pellet Press	90278990	1	29,661.00	29,661.00	9.00	2,669.49	9.00	2,669.49	34,999.98							
13	Liquid Lens Experiment setup	90278990	1	1,876.00	1,876.00	9.00	168.84	9.00	168.84	2,213.68							
14	Michelsons interferometer	90278990	1	38,135.00	38,135.00	9.00	3,432.15	9.00	3,432.15	44,999.30							
15	Image Acquisition device (FHD)	90278990	1	7,627.00	7,627.00	9.00	686.43	9.00	686.43	8,999.86							
16	Graphics tablet (10x6 inch writing)	90278990	1	4,491.00	4,491.00	9.00	404.19	9.00	404.19	5,299.38							
17	hydraulic die	90278990	1	8,000.00	8,000.00	9.00	720.00	9.00	720.00	9,440.00							
18	Raspberry Pi 4 Desk Kit (4GB RAM)	90278990	6	11,017.00	66,102.00	9.00	5,949.18	9.00	5,949.18	78,000.36							
19	Raspberry Pi 4 Display Monitor 14	90278990	5	7,033.00	35,165.00	9.00	3,164.85	9.00	3,164.85	41,494.70							
20	Raspberry Pi Compactable HDMI cables	90278990	5	558.00	2,790.00	9.00	251.10	9.00	251.10	3,292.20							
21	Wireless Input device for Raspberry Pi	90278990	5	1,058.00	5,290.00	9.00	476.10	9.00	476.10	6,242.20							
22	Raspberry Pi Power Supply	90278990	5	803.00	4,015.00	9.00	361.35	9.00	361.35	4,737.70							
23	8085 Trainer Kit Compatible bipolar	90278990	1	10,310.00	10,310.00	9.00	927.90	9.00	927.90	12,165.80							
24	AUTOCLAVE	84192010	1	15,000.00	15,000.00	9.00	1,350.00	9.00	1,350.00	17,700.00							
25	Digital Trainer Kit	90278990	5	8,994.00	44,970.00	9.00	4,047.30	9.00	4,047.30	53,064.60							
26	DIGITAL SCREW GAUGE	90278990	1	9,125.00	9,125.00	9.00	821.25	9.00	821.25	10,767.50							
27	MICROWAVE OVEN	85165000	1	12,500.00	12,500.00	9.00	1,125.00	9.00	1,125.00	14,750.00							

Page 1 of 2

Received
Kumar

Dr. VINEETH KUMAR T.V.
Assistant Professor &
Co-Ordinator DBT Star College Scheme
Department of Zoology
The Cochin College, Kochi-682002



Mendula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Sl No.	Commodity/Item	HSN Code	Qty.	Rate	GrossAmt	CGST %	CGST	SGST %	SGST	Total
<p><i>Received</i></p> <p><i>Kumar</i></p> <p>Dr. VINEETH KUMAR TV Assistant Professor & Co-Ordinator DBT Star College Scheme Department of Zoology The Cochin College, Kochi- 682002</p>										
Total					847,458.00		76,271.22		76,271.22	1,000,000.44
Amount In Words : (RUPEES TEN LAKH ONLY)						Total Amount Before Tax				847,458.00
						Add CGST				76,271.22
						Add SGST				76,271.22
						Flood Cess				0.00
Bank Details						NET TOTAL				1,000,000.00
Bank Name : STATE BANK OF INDIA, SME Branch, Paramakkavu, Thrissur A/c No. : 67213868605 IFS Code : SBIN0063880										
Declaration : Certified that all particulars given above are true and correct						For		UNIVERSAL AGENCIES		Authorised Signatory



Mendula Menon
 Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

WESTURN COMPUTERS AND SERVICES

Store No: 18/1375 M 1st floor, Manama tower, Near BOT Bridge, Thopumpaddy, Ernakulam -682005
 Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com
 GSTIN: 32AADFW4072B1ZM, State: 32-Kerala

Tax Invoice

Bill To The Principal The Cochin College, Kochi - 682002	Invoice No. : WCS5683 Date : 30-12-2023 Time : 02:43 PM
--	--

#	Item name	HSN/ SAC	Quantity	GST	Price/ Unit
1	COMPUTER HP S01-PF2888IN-1312TH/BGB/512GB/W11+OFFICE 2021 Serial No: 4CE33085JJ, 4CE33085N6	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No: C96231W6G, CNK32107D4	85285200	2	₹ 2568.82	₹ 7,135.59

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 72,033.90	9%	₹ 6,483.05	Sub Total ₹ 85,000
CGST	₹ 72,033.90	9%	₹ 6,483.05	Total ₹ 85,000

Invoice Amount in Words
 Eighty-Five Thousand Rupees only

Terms and Conditions
 Goods sold are non-returnable. Warranty is subject to the companies' policies. No warranty or replacement for physical or external damages. Bounced cheques incur a fee of Rs. 500.

Bank details:
 Bank Name : HDFC BANK, FORT KOCHI
 Bank Account No. : 50200048331347
 Bank IFSC code : HDFC0009488
 Account holder's name : WESTURN COMPUTERS AND SERVICES

Checked & Received
 D. S. P.
 01/01/2024

For, : WESTURN COMPUTERS AND SERVICES

Authorized Signatory



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

WESTURN COMPUTERS AND SERVICES

Store No: 1B/1375 M 1st floor, Manama tower, Near BOT Bridge, Thopumpaddy, Ernakulam - 682005
 Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com
 GSTIN: 32AADFW4072B12M, State: 32-Kerala

Tax Invoice

Bill To
The Principal
 The Cochin College,
 Kochi - 682002

Invoice No. : WCS680
 Date : 30-12-2023
 Time : 02:30 PM


#	Item name	HSN/ SAC	Quantity	GST	Price/ Unit
1	COMPUTER HP 501-PF288BIN- I312TH/8GB/512GB/W11+OFFICE 2021 Serial No.: 4CE32085MW, 4CE35085G6	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No.: CNK32107CT, CNK32107II	85285200	2	₹ 2568.82	₹ 7,135.59

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 72,033.90	9%	₹ 6,483.05	Sub Total
CGST	₹ 72,033.90	9%	₹ 6,483.05	Total
				₹ 85,000
				₹ 85,000

Invoice Amount In Words
 Eighty-Five Thousand Rupees only


Terms and Conditions
 Goods sold are non-returnable. Warranty is subject to the companies' policies. No warranty or replacement for physical or external damages. Bounced cheques incur a fee of Rs. 500.

Bank details:
 Bank Name : HDFC BANK, FORT KOCHI
 Bank Account No. : 50200048331347
 Bank IFSC code : HDFC0009488
 Account holder's name : WESTURN COMPUTERS AND SERVICES



LFPN

For : WESTURN COMPUTERS AND SERVICES



Authorized Signatory

*Checked & Received by
Principal
01/01/2024*



Mendula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

WESTURN COMPUTERS AND SERVICES

Store No: 18/1375 M 1st floor, Manama tower, Near BOT Bridge,
Thopumpaddy, Ernakulam -682005
Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com
GSTIN: 32AADFW4072B1ZM, State: 32-Kerala

Tax Invoice

Bill To
The Principal
The Cochin College,
Kochi - 682002

Invoice No. : WCS682
Date : 30-12-2023
Time : 02:39 PM

#	Item name	HSN/ SAC	Quantity	GST	Price/ Unit
1	COMPUTER HP S01-PF2888IN-1312TH/BGB/S12GB/W11+OFFICE 2021 Serial No: ACE25085HB, ACE33085M2	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No: C7K3231W74, CN672107KK	85285200	2	₹ 2568.82	₹ 7,135.59


Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 72,033.90	9%	₹ 6,483.05	Sub Total ₹ 85,000
CGST	₹ 72,033.90	9%	₹ 6,483.05	Total ₹ 85,000

Invoice Amount in Words
Eighty-Five Thousand Rupees only


Terms and Conditions
Goods sold are non-returnable. Warranty is subject to the companies' policies. No warranty or replacement for physical or external damages. Bounced cheques incur a fee of Rs. 500.

Bank details:
Bank Name : HDFC BANK, FORT KOCHI
Bank Account No. : 50200048331347
Bank IFSC code : HDFC0009488
Account holder's name : WESTURN COMPUTERS AND SERVICES

For : WESTURN COMPUTERS AND SERVICES



Checked & Received
As per P
01/01/2024


Authorized Signatory



Mendula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College




THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in



WESTURN COMPUTERS AND SERVICES

Store No: 18/1375 M 1st floor, Manama tower, Near BOT Bridge,
Thopumpaddy, Ernakulam - 682005
Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com
GSTIN: 32AADFW4072B1ZM, State: 32-Kerala

Tax Invoice

Bill To The Principal The Cochin College, Kochi - 682002	Invoice No. : WCS679 Date : 30-12-2023 Time : 02:20 PM
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#	Item name	HSN/ SAC	Quantity	GST	Price/ Unit
1	COMPUTER HP 501-PF2888BIN-1312TH/8GB/512GB/W11+OFFICE 2021 Serial No: Ace350b5gh, Ace32005n3	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No. enk32107ty, enk321w5b	85285200	2	₹ 2568.82	₹ 7,135.59

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 72,033.90	9%	₹ 6,483.05	Sub Total
CGST	₹ 72,033.90	9%	₹ 6,483.05	Total
				₹ 85,000

Invoice Amount in Words
Eighty-Five Thousand Rupees only

Terms and Conditions
Goods sold are non-returnable. Warranty is subject to the companies' policies. No warranty or replacement for physical or external damages. Bounced cheques incur a fee of Rs. 500.


Bank details:
 Bank Name : HDFC BANK, FORT KOCHI
 Bank Account No. : 50200048331347
 Bank IFSC code : HDFC0009488
 Account holder's name : WESTURN COMPUTERS AND SERVICES



LIPIN KANAKA

*Checked & Received
Prasanna P
01/01/2024*

For : WESTURN COMPUTERS AND SERVICES



Authorized Signatory



Mendula Menon V
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

TAX INVOICE (ORIGINAL FOR RECIPIENT)

EMERGE DIGITECH PVT LTD
 DOOR NO: 2B/262 GROUND FLOOR, SA ROAD,
 PANAMPILLY NAGAR, COCHIN - 682002
 PIN - 682 002
 ASUS STORE - 9842299540 M&S STORE - 9846299542
 ACER STORE - 9842299540 M&S STORE - 9842299542
 ACCOUNTS - 8085082204 SA SERVICE - 8075103607
 GSTIN/IN: 32AAAC1247K1ZU
 State Name: Kerala, Code: 32
 E-Mail: emerge@thecochoincollege.edu.in
 Consignee (Ship to):

THE PRINCIPAL
 THE COCHIN COLLEGE, KOCHI-2
 COCHIN COLLEGE ROAD,
 KOOVAPADAM, PIN 682002
 State Name: Kerala, Code: 32
 Buyer (Billed to):

THE PRINCIPAL
 THE COCHIN COLLEGE, KOCHI-2
 COCHIN COLLEGE ROAD,
 KOOVAPADAM, PIN 682002
 State Name: Kerala, Code: 32
 Place of Supply: Kerala

Invoice No: 391231400839	Invoice Bill No: 5815303120	Dated: 18-Aug-23
Delivery Note:	Mode/Terms of Payment:	
Reference No. & Date:	Other References:	
838 dt. 18-Aug-23		
Buyer's Order No:	Dated:	
Dispatch Doc No:	Delivery Note Date:	
Dispatched through:	Destination:	
Terms of Delivery:		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Disc %	Amount
1	PC ASUS AIO M3200WYAK -WA003WS R5 5625U/8/512 W11-MS AssttCJ/214515344	84713010	1.00 Nos.	57,500.00	49,144.07 Nil	49,144.07
	CGST					4,422.97
	SGST					4,422.97
	Less: Round Off					(-10.01)
	Total		1.00 Nos.			₹ 57,990.00 ₹ 57,990.00

Amount Chargeable (in words): **INR Fifty Seven Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	49,144.07	9%	4,422.97	9%	4,422.97	8,845.94
Total	49,144.07		4,422.97		4,422.97	8,845.94

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

Remarks: GOKUL

Company's PAN: AABCE2471K

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

Customer's Seal and Signature: _____

Company's Bank Details:
 Bank Name: BANK - ICICI BANK - 4212
 A/c No: 027705004212
 Branch & IFS Code: KADAVANTHRA & ICIC0000277
 for EMERGE DIGITECH PVT LTD

Prepared by: _____ Verified by: _____
 Authorized Signatory

SUBJECT TO COCHIN JURISDICTION
 This is a Computer Generated Invoice



Mendula Menon
Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

TAX INVOICE

EVERGE DIGITECH PVT LTD
 ROOM NO. 10/202 FREEDOM FLOOR, SAHAYAR
 PANAMPILLOW PALLATE, ERNANGULAM ROAD,
 PINE JUNCTION, ERNANGULAM, PIN 682002
 A/c No. 037705004212
 ACCOUNTS - 603402234 DE MOORE, ERNANGULAM
 ERNANGULAM, PIN 682002
 State Name: Kerala, Code: 32
 E-Mail: everge@digitechpvt.com
 Company (SHP to)

THE PRINCIPAL
 THE COCHIN COLLEGE, KOCHI-2
 COCHIN COLLEGE ROAD
 KODAVAPADAM, PIN 682002
 GSTIN/UIN: URP
 State Name: Kerala, Code: 32
 Buyer (B: to)

THE PRINCIPAL
 THE COCHIN COLLEGE, KOCHI-2
 COCHIN COLLEGE ROAD
 KODAVAPADAM, PIN 682002
 State Name: Kerala, Code: 32
 Place of Supply: Kerala

Invoice No: 25122400137
 Invoice Date: 18-Aug-23
 Delivery Note: [Blank]
 Reference No. & Date: 837 dt. 10-Aug-23
 Buyer's Order No: [Blank]
 Creation Date No: [Blank]
 Dispatched through: [Blank]
 Terms of Delivery: [Blank]

Sr	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Unit	Amount
1	PC ASUS AIO M320QWYAK -WA003WS RS 5625U/8/512 W11+MS SERIAL: 20214912046	84713010	1.00 Nos.	57,990.00	49,144.07 Nos	49,144.07
						4,422.97
						4,422.97
						(-10.01)
						57,990.00
						5,809.96

TOTAL 1.00 Nos. **₹ 57,990.00**
 ₹ 5,809.96

Amount Chargeable in words: **INR Fifty Seven Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	49,144.07	9%	4,422.97	9%	4,422.97	8,845.94
Total	49,144.07		4,422.97		4,422.97	8,845.94

Tax Amount in words: **INR Eight Thousand Eight Hundred Forty Five and Ninety Four paise Only**

Company's PAN: **AABCE2471K**

Company's Bank Details:
 Bank Name: **BANK - ICICI BANK - 4212**
 A/c No: **037705004212**
 Branch & IFS Code: **KADAVANTHRA & ICIC0000277**
 for EVERGE DIGITECH PVT LTD.

Prepared by: [Signature]
 Verified by: [Signature]

SUBJECT TO COCHIN JURISDICTION
 This is a Computer Generated Invoice

13PC computer
Jagdish cleared his bill



Mendula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

WESTERN COMPUTERS AND SERVICES

Store No: 18/1375 M 1st floor, Manama tower, Near BOT Bridge, Thopumpaddy, Ernakulam -682005
 Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com
 GSTIN: 32AADFW4072812M, State: 32-Kerala

Tax Invoice

Bill To
 The Principal
 The Cochin College,
 Kochi - 682002

Invoice No. : WCS681
Date : 30-12-2023
Time : 02:35 PM

#	Item name	HSN/ SAC	Quantity	GST	Price/ Unit
1	COMPUTER HP 501-PF2888IN-1312TH/8GB/S12GB/W11+OFFICE 2021 Serial No.: 4CE43085F3, 4CE43085D6	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22Y Serial No.: CNK32107MB, CNK32107MD	85285200	2	₹ 2568.82	₹ 7,135.59

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 72,033.90	9%	₹ 6,483.05	Sub Total ₹ 85,000
CGST	₹ 72,033.90	9%	₹ 6,483.05	Total ₹ 85,000

Invoice Amount in Words
 Eighty Five Thousand Rupees only

Terms and Conditions
 Goods sold are non-returnable. Warranty is subject to the companies' policies. No warranty or replacement for physical or external damages. Bounced cheques incur a fee of Rs. 500.

Bank details:
 Bank Name : HDFC BANK, FORT KOCHI
 Bank Account No. : 50200048331347
 Bank IFSC code : HDFC0009488
 Account holder's name : WESTURN COMPUTERS AND SERVICES

10 Computers to ECA Lab
 Rs 4,25,000/-
 cash cheque payment
 through Aswin
 on 03/01/2024
 For: WESTURN COMPUTERS AND SERVICES
 Authorized Signatory

Checked & Received
 Aswin
 01/01/2024



Mendula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in

TAX INVOICE (ORIGINAL FOR BUYER)

<p>Rajna Electronics (P) Ltd. 3694Cb, Karakkal Road 2nd Floor, Ernakulam - 682016 P: 0484 2377222 (4 Lines) C.IN: U52392KL2000PTC013865 GSTIN: 32AABCR6723K1ZE State Name: Kerala GSTIN/JIN: 32AABCR6723K1ZE Consigned (Ship to) THE PRINCIPAL THE COCHIN COLLEGE MATTANCHERRY State Name: Kerala, Code: 32 Buyer (Bill to) THE PRINCIPAL THE COCHIN COLLEGE MATTANCHERRY State Name: Kerala, Code: 32</p>	<p>Invo. No: 0000020222 e Way B. No: 521425531912 Dated: 26-Oct-22 Delivery Note: Mode/Terms of Payment: 15 Days Reference No. & Date: Other References: Buyer's Order No: Dated: Dispatch Doc No: Delivery Note Date: Dispatched through: DOOR DELIVERY Destination: Paid To Pay: No of Bills: Paid: Terms of Delivery:</p>
--	---

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Dist	Amount
1	Acer Desk -PQC-J5040/4/1/DOS-3yr VT.6DSH16719 LX.6DSH16719M2916729 LX.6DSH16719M2917096 LX.XKS 022171E4D14563 LX.XKS 022171E4G74293	84715020	2.00 Nos	26016.95	Nos	52,033.90
2	SSD H.kvision 128GB 2.5 SATA E100	85235100	2.00 Nos	0.01	Nos	0.02
						52,033.92
						4,683.05
						4,683.05
						61,400.02
						61,400.02

Total 4.00 Nos ₹ 61,400.02

Amount in words: **INR Sixty One Thousand Four Hundred Only**

HSN SAC	Taxable Value	Rate	Central Tax	State Tax	Total
84715020	52,033.90	9%	4,683.05	4,683.05	61,400.00
85235100	0.02	0%	0.00	0.00	0.02
	Total		4,683.05	4,683.05	61,400.02

Tax Amount in words: **INR Nine Thousand Three Hundred Sixty Six and Ten paise Only**

Company PAN: **AABCR6723K**

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

Company's Bank Details:
 Bank Name: **Tamilnad Mercantile Bank Ltd**
 A/c No: **112150333 890004**
 Branch & IFS Code: **Ernakulam & TMBL0000112**

for Rajna

REMARK: TO CATCH JURISDICTION
 This is Computer Generated Invoice

cheque paid on 26/10/2022



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Technology Floor, 53/233B West Road, Ponnurummi, Vyttila Kakulam - 682010 GSTIN/UIN : 32KHPPE64330K1ZT Name : Korala, Code : 32 Contact : 0484-4046919, 7904456102 Mail : hc@tcstechnology.in</p> <p>To: The Principal The Cochin College Cochin College Road, Koovappadam Shanki Nagar Housing Colony, Chullickal, Kochi-682002 State Name : Kerala, Code : 32</p> <p>Contact person : Mr. Ashwin Contact : 8089831062</p>	<p>Invoice No TCSK/22-23/0197 Delivery Note</p> <p>Supplier's Ref 197 Dt. 26 Sep 22 Buyer's Order No</p> <p>Despatch Document No. NA Despatched through Door Step Delivery Terms of Delivery 7 Days</p> <p>Dated 26-Sep-2022 Mode/Terms of Payment On Delivery Other Reference(s)</p> <p>Dated Delivery Note Date</p> <p>Destination Fort Cochin</p>
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Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per Disc. %	Amount
			Shipped	Billed			
1	Lenovo 90MV00MQIN DESKTOP PC AMD 3020e/ SFF 7.4L/ 4GB DDR4/ 1TB 7200 RPM/ Wired Keyboard & Mouse/ Wifi + BT 5 Or 1 Year Onsite Warranty/ Win11 Home/ 18.5" Monitor.	8471	2.00 NOS	2.00 NOS	30,084.74	NOS	60,169.48
2	LG 18.5" Monitor	85285200	3.00 NOS	3.00 NOS	7,450.00	NOS	22,350.00
	CGST Output				9 %		7,426.75
	SGST Output				9 %		7,426.75
	Roundoff						0.02
Total			5.00 NOS	5.00 NOS			₹ 97,373.00 E. & O.E

Amount Chargeable (in words)
INR Ninety Seven Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71	60,169.48	9%	5,415.25	9%	5,415.25	10,830.50
285200	22,350.00	9%	2,011.50	9%	2,011.50	4,023.00
Total	82,519.48		7,426.75		7,426.75	14,853.50

Amount (in words) : **INR Fourteen Thousand Eight Hundred Fifty Three and Fifty paise Only**

Company's Bank Details
 Bank Name : Indian Overseas Bank
 A/c No. : 215602000000096
 Branch & IFS Code : Percoorkkuda & IOBA0002154

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

This is a Computer Generated Invoice

Duplicate NO 345273 2



Mendula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice		(ORIGINAL FOR RECEIPT)				
TCS Technology 1st Floor, 53/2338 Convent Road, Ponnuruni, Vytilla Ernakulam - 682019 GSTIN/UIN : 32KHPPS4330K1ZT State Name : Kerala, Code : 32 Contact : 0484-4040919, 7994456192 E-Mail : hc@tcs technology.in Buyer The Cochin Education Society Cochin College Buildings Cochin State Name : Kerala, Code : 32 Contact person : Mr. Ashwin Contact : 0484 2226449, 8089831062 E-Mail : hr@thecochincollege.edu.in		Invoice No. TCSK/22-23/0172 Delivery Note Supplier's Ref. 172 dt. 25 July - 22 Buyer's Order No. Despatch Document No. Despatched through Door Step Delivery Terms of Delivery Immediate	Dated 23-Jul-2022 Mode/Terms of Payment 50% Advance Balance 50% After Delivery Other Reference(s) Dated Delivery Note Date Destination Kochi			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Lenovo 90SM001EIN Desktop PC Core I3 12 Th Gen Processor, 8 GB Ram, 1 TB HDD, 16.5" Monitor, Win11 Home, 3 Year Warranty.	8471	Shipped 17.00 NOS Billed 17.00 NOS	33,983.05	NOS	5,77,711.85
	CGST Output			9 %		51,994.07
	SGST Output			9 %		51,994.07
	Roundoff					0.01
Total			17.00 NOS 17.00 NOS			₹ 6,81,700.00 E. & O.E
Amount Chargeable (in words) INR Six Lakh Eighty One Thousand Seven Hundred Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,77,711.85	9%	51,994.07	9%	51,994.07	1,03,988.14
Total			51,994.07		51,994.07	1,03,988.14
Tax Amount (in words) : INR One Lakh Three Thousand Nine Hundred Eighty Eight and Fourteen paise 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 Bank Name : Indian Overseas Bank A/c No. : 21560200000096 Branch & IFS Code: Peroorkkada & IOBA0002156 for TCS Technology		Authorised Signatory 		
This is a Computer Generated Invoice 						



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Tax Invoice (Page 2) (DUPLICATE FOR TRANSPORTER)

<p>CS Technology 1st Floor, 5/233B Convent Road, Poozuvanna, Vyttila Ernakulam - 682010 GSTIN/AJIN: 32KHPF84330K1Z1 State Name: Kerala, Code: 32 Contact: 0484 4040010 / 0484 2226449 E-Mail: hr@thecochoincollege.edu.in</p> <p>Buyer The Cochin Education Society Cochin College Buildings Cochin, Pin - 682002 0484 2226449 State Name: Kerala, Code: 32</p> <p>Contact person: Mr. Ashwin Contact: 0484 2226449, 8089831062 E-Mail: hr@thecochoincollege.edu.in</p>	<p>Invoice No: TCSM/22-23/0143 Delivery Note</p> <p>Supplier's Ref: 143 dt. 9-Jun-22 Buyer's Order No</p> <p>Despatch Document No</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated: 9-Jun-2022 Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
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Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per Disc %	Amount
			Shipped	Billed			
3	Hp Chrome Book 14ANA0003TU <small>Infer: N40, 10+GB RAM, 8GB SSD Chrome OS, MSO APPS, 14" HD Touch Silver Color/ Carry Case/ 1 Year Warranty SI No: SCD1319W15</small>	8471	1.00 NOS	1.00 NOS	21,779.66	NOS	21,779.66
	CGST Output				9 %		63,816.10
	SGST Output				9 %		63,816.10
	Roundoff						0.02

Total 21.00 NOS 21.00 NOS **₹ 8,36,700.00**
 Amount Chargeable (in words) **INR Eight Lakh Thirty Six Thousand Seven Hundred Only**
 ₹ 8,36,700.00 & 00

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	7,09,067.78	9%	63,816.10	9%	63,816.10	1,27,632.20	
Total	7,09,067.78		63,816.10		63,816.10	1,27,632.20	

Tax Amount (in words) **INR One Lakh Twenty Seven Thousand Six Hundred Thirty Two and Twenty paise Only**

Company's Bank Details
 Bank Name: Indian Overseas Bank
 A/c No: 215802000000096
 Branch & IFS Code: Perambur & ICIBAL0021580

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

This is a Computer Generated Invoice
 Advance Recd from AIRSSOL on 06/06/22



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice		(DUPLICATE FOR TRANSPORTER)					
TCS Technology 1st Floor, 53/233B Convent Road, Ponnurummi, Vytilla Ernakulam - 682019 GSTIN/UIN : 32KHPPS4330K1ZT State Name : Kerala, Code : 32 Contact : 0484-4045919, 7994450192 E-Mail : hr@tcs technology.in		Invoice No. TCSK/22-23/0143	Dated 9-Jun-2022				
Buyer The Cochin Education Society Cochin College Buildings Cochin, Pin - 682002 0484 2226449 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref. 143 dt. 9-Jun-22	Other Reference(s)				
		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
Contact person : Mr. Ashwin Contact : 0484 2226449, 8089831052 E-Mail : hr@thecochincollege.edu.in							
Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per Disc %	Amount
			Shipped	Billed			
1	Lenovo 90SM001EIN Desktop PC Core i3 12th Gen Processor, 8 Gb DDR4 Ram, 1TB HDD 18.5" Monitor, KBD and Mouse, Win 11 Home, 3 Year Warranty, Gray Color. Sl No SPG034LFN, SPG034ATX SPG034AD3, SPG034OX4 SPG034ADF, SPG034LFM SPG034LFE, SPG034ADW SPG034LF1, SPG034A9B SPG034AAS, SPG034LFH SPG034LFZ, SPG034LFP SPG034ADM, SPG034LF3 SPG034LG7, SPG034LGF V909EFLQ, V9090FAB V9090F6B, V9090F6X V909EFLI, V9090F7T V9090EEW, V9090FAM V9090EER, V9090F80 V909EFK9, V909E6YG V9090F8E, V9090FB8 V9090F7W, V9090ECP V9090F8C, V9090FBC	8471	18.00 NOS	18.00 NOS	33,983.05	NOS	6,11,694.90
2	HP 15S FR2608 TU Laptop i3/11th/ 8 GB RAM/512GB SSD Win11+MS Office/ Silver Color 1 Year Warranty, Carry Case. Sl No 5cd202ds4k, 5cd202ds8z	8471	2.00 NOS	2.00 NOS	37,796.61	NOS	75,593.22

continued ..



Mendula Menon
Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice						
DOT SOLUTIONS CG NO 23/2743, Siva Shakthi Building Opp, Federal Bank, Palluruthy Mob 9995475769 GSTIN/UIN: 32AAOPZ7979H1ZP State Name : Kerala, Code : 32 E-Mail : dotsolutions@hotmail.com Buyer COCHIN COLLEGE State Name : Kerala, Code : 32			Invoice No. DSSN-1191/2021-22 Delivery Note		Dated 8-Jan-2022 Mode/Terms of Payment	
			Supplier's Ref		Other Reference(s)	
			Buyer's Order No		Dated	
			Despatch Document No		Delivery Note Date	
			Despatched through		Destination	
			Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(I3-10105/4GB /1TB/W10+MSO) 4CE147F538	8471	1 Nos	24,576.27	Nos	24,576.27
2	MONITOR HP V19 (PC) 3CQ14805KV	8528	1 Nos	6,779.66	Nos	6,779.66
3	MICROTEK UPS LEGEND 650 21JU44B1AC041867	8504	1 Nos	1,991.53	Nos	1,991.53
						33,347.46
SGST						3,001.27
CGST						3,001.27
Total			3 Nos			₹ 39,350.00
Amount Chargeable (in words) INR Thirty Nine Thousand Three Hundred Fifty Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	24,576.27	9%	2,211.86	9%	2,211.86	4,423.72
8528	6,779.66	9%	610.17	9%	610.17	1,220.34
8504	1,991.53	9%	179.24	9%	179.24	358.48
Total			3,001.27		3,001.27	6,002.54
Tax Amount (in words) : INR Six Thousand Two and Fifty Four paise Only						
Company's Bank Details Bank Name : SBI OD A/C (684997) A/c No : 67217684997 Branch & IFS Code : Kumbalangi & SBIN0070150 for DOT SOLUTIONS						
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						
Authorised Signatory <i>(Handwritten signature)</i> <i>Cheque paid on 12/1/2022</i>						





THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Tax Invoice

DOT SOLUTIONS Plot NO 23/2743, Siva Shakthi Building Opp Federal Bank, Palluruthy Mob 9895475769 GSTIN/UIN: 32AAOPZ7979H1ZP State Name : Kerala, Code : 32 E-Mail : dotsolutions@hotmail.com		Invoice No. : DSSN-1158/2021-22 e-Way Bill No. : Dated : 8-Jan-2022 Delivery Note : Mode/Terms of Payment : Supplier's Ref. : Other Reference(s) : Buyer's Order No. : Dated : Despatch Document No. : Delivery Note Date : Despatched through : Destination : Terms of Delivery :	
Buyer COCHIN COLLEGE State Name : Kerala, Code : 32			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(i3-10105/4GB /1TBW10+MSO) 4CE147F65Y, 4CE147F66G	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CD14605T9, 3CQ14605T0	8528	2 Nos	6,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU44B1AC041376 21JU44B1AC041351	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
SGST						6,002.55
CGST						6,002.55
Less :						(-)0.02
Total						₹ 78,700.00

Amount Chargeable (in words) : **INR Seventy Eight Thousand Seven Hundred Only**
E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
Total			6,002.55		6,002.55	12,005.10

Tax Amount (in words) : **INR Twelve Thousand Five and Ten paise Only**

Company's Bank Details
 Bank Name : SBI OD A/C (684997)
 A/c No. : 67217684997
 Branch & IFS Code : Kumbalangi & SBIN0070150
 for DOT SOLUTIONS

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

Authorised Signature
 Cheque paid on 12/1/2022



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice

<p>SOLUTIONS NO 23/2743, Siva Shakthi Building Federal Bank, Palluruthy A/c No 995475769 GSTIN UIN: 32AOPZ7979H1ZP State Name : Kerala, Code : 32 E-Mail : dotsolutions@hotmail.com</p> <p>Buyer COCHIN COLLEGE State Name : Kerala, Code : 32</p>	<p>Invoice No: DSSN-1188/2021-22 e-Way Bill No: Dated: 8-Jan-2022 Delivery Note: Mode/Terms of Payment</p> <p>Supplier's Ref. Other Reference(s)</p> <p>Buyer's Order No. Dated</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(I3-10105/4GB /MTB/W10+MSO) 4CE147F65, 4CE147F676	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3C014605CV, 3CQ14605T2	8528	2 Nos	6,779.68	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU44B1AC041865 21JU44B1AC041866	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
SGST						6,002.55
CGST						6,002.55
Less: Round Off						(-)0.02
Total						₹ 78,700.00 E & OE

Amount Chargeable (in words) : **INR Seventy Eight Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
Total			6,002.55		6,002.55	12,005.10

Tax Amount (in words) : **INR Twelve Thousand Five and Ten paise Only**

Company's Bank Details
 Bank Name : SBI OD A/C (684997)
 A/c No : 6721768497
 Branch & IFS Code : Kumbalangi & SBIN0070150 for DOT SOLUTIONS

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

Authorized Signature

Date: 12/11/2022

This is a Computer Generated Invoice



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Tax Invoice

<p>SOLUTIONS NO 25/2743, Siva Shakthi Building P.O. Federal Bank, Palluruthy Mob: 985475759 GSTIN/URN: 32AAOPZ7979H1ZP State Name: Kerala, Code: 32 E-Mail: dotsolutions@hotmail.com Buyer COCHIN COLLEGE State Name: Kerala, Code: 32</p>	<p>Invoice No: DSSN-118/202-22 e-Way Bill No: Dated: 8-Jan-2022 Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s): Buyer's Order No: Dated: Despatch Document No.: Delivery Note Date: Despatched through: Destination: Terms of Delivery:</p>
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(I3-10105/4GB 1TB/W10+MSO) 4CE147F655, 4CE147F662	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CQ1460577, 3CQ14605SV	8528	2 Nos	6,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU4481AC041352 21JU4481AC041851	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
						SGST 6,002.55
						CGST 6,002.55
						Round Off (-)0.02
Total						₹ 78,700.00
						E. & O.E

Amount Chargeable (in words): **INR Seventy Eight Thousand Seven Hundred Only**


HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
Total			6,002.55		6,002.55	12,005.10

Tax Amount (in words): **INR Twelve Thousand Five and Ten paise Only**

Company's Bank Details:
 Bank Name: SBI OD A/C (684997)
 A/c No: 67217584997
 Branch & IFS Code: Kumbalangi & SBIN0070150 for DCT SOLUTIONS

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


 Joseph Paul




 Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in

Tax Invoice

<p>DOT SOLUTIONS NO 232743 Siva Shakthi Building 7th Federal Bank, Palluruthy No 895475769 GSTIN/UIN: 32AAOPZ7979H1ZP State Name : Kerala, Code : 32 E-Mail : dotsolutions@hotmail.com</p> <p>Buyer COCHIN COLLEGE State Name : Kerala, Code : 32</p>	<p>Invoice No. : DSSN-11342021-22 e-Way Bill No. : Dated : 8-Jan-2022 Delivery Note : Mode/Terms of Payment : Supplier's Ref. : Other Reference(s) : Buyer's Order No. : Dated : Despatch Document No. : Delivery Note Date : Despatched through : Destination : Terms of Delivery :</p>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(i3-10105/4GB HTBW10+MSO) 4CE147F60W, 4CE147F62B	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CQ14605RS, 3CQ14605CX	8528	2 Nos	6,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU44B1AC038781 21JU44B1AC038777	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
						SGST 6,002.55
						CGST 6,002.55
Less: Round Off						(-)0.02
Total						₹ 78,700.00

Amount Chargeable (in words) : **INR Seventy Eight Thousand Seven Hundred Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
Total						12,005.10

Tax Amount (in words) : **INR Twelve Thousand Five and Ten paise Only**

Company's Bank Details
 Bank Name : SBI OD A/C (654997)
 A/c No. : 67217684997
 Branch & IFS Code : Kumbalangi & SBIN0070150
 for DOT SOLUTIONS

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

Authorized Signatory

 Disque paid on 12/1/2022



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

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email: email@thecochincollege.edu.in

Tax Invoice

<p>DOT SOLUTIONS PC NO 232743, Siva Shakthi Building Opp Federal Bank, Palluruthy Add 985475769 GSTIN/UIN 32AAOPZ7979H1ZP State Name : Kerala, Code : 32 E-Mail dotsolutions@hotmail.com</p> <p>Buyer COCHIN COLLEGE State Name : Kerala, Code : 32</p>	<p>Invoice No : CSSN-1183201-22 e-Way Bill No. Dated : 8-Jan-2022 Delivery Note Mode/Terms of Payment</p> <p>Supplier's Ref. : Other Reference(s)</p> <p>Buyer's Order No. : Dated</p> <p>Despatch Document No. : Delivery Note Date</p> <p>Despatched through : Destination</p> <p>Terms of Delivery</p>
---	---

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP 501-PF2227IN(13-1010S/4GB MTBW10+MSO) 4CE147F61C, 4CE147F626	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3C014605N5, 3C014605SL	8528	2 Nos	6,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 20IUR4B1AA031996 21JU44B1AC038778	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
SGST						6,002.55
CGST						6,002.55
Less: Round Off						(-)0.02
Total						₹ 78,700.00 E & OE

Amount Chargeable (in words) : **INR Seventy Eight Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
Total						6,002.55

Tax Amount (in words) : **INR Twelve Thousand Five and Ten paise Only**

Company's Bank Details
 Bank Name : SBI OD A/C (684997)
 A/C No. : 67217684997
 Branch & IFS Code : Kumbalangi & SBIN0070150 for DOT SOLUTIONS

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

Author: [Signature]
cheque paid on 12/1/2022



Mrudula Menon V.
Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

DOT SOLUTIONS
 Ec NO 232743, Siva Shakthi Building
 Opp Federal Bank, Palluruthy
 Mob 995475769
 GSTIN/UIN: 32AAOPZ7979H1ZP
 State Name : Kerala, Code : 32
 E-Mail : dotsolutions@hotmail.com

Buyer
COCHIN COLLEGE
 State Name : Kerala, Code : 32

Invoice No. e-Way Bill No Dated
 DSSN-1182/2021-32
 Delivery Note 8-Jan-2022
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(I3-10105/4GB 1TBW10+MSO) 4CE147F63G, 4CE147F61K	8471	2 Nos	24,578.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CQ14605S8, 3CQ14605S1	8528	2 Nos	6,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU44B1AC041854 21JU44B1AC041852	8504	2 Nos	1,991.53	Nos	3,983.06
						65,694.92
						SGST 6,002.55
						CGST 6,002.55
Less: Round Off						(-)0.02
Total						6 Nos ₹ 78,700.00

Amount Chargeable (in words) **INR Seventy Eight Thousand Seven Hundred Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
Total						12,005.10

Tax Amount (in words) : **INR Twelve Thousand Five and Ten paise Only**

Company's Bank Details
 Bank Name : SBI OD A/C (684997)
 A/c No. : 67217684997
 Branch & IFS Code : Kumbalangi & SBIN0070150 for DOT SOLUTIONS

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

Authorized Signatory
Cheque paid on 12/1/2022



Mendula Menon V.
Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>INTERNATIONAL MARKETING CO. - (2020-21) 755 - A, IMC TOWER, HAVAN NAIR ROAD, PURAM, ERNAKULAM COCHIN-682 016 Phone: 4135000, PIN: 32ACIPP7835C1ZQ State Name : Kerala, Code : 32 Mail : imc@aslanetonline.net per (Bill to)</p> <p>THE COCHIN COLLEGE COCHI-2 State Name : Kerala, Code : 32</p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Invoice No. IMC212210299 Delivery Note</td> <td style="width: 50%;">Dated 1-Jul-21 Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>Vessel/Flight No.</td> <td>Place of receipt by shipper:</td> </tr> <tr> <td>City/Port of Loading</td> <td>City/Port of Discharge</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No. IMC212210299 Delivery Note	Dated 1-Jul-21 Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Vessel/Flight No.	Place of receipt by shipper:	City/Port of Loading	City/Port of Discharge	Terms of Delivery	
Invoice No. IMC212210299 Delivery Note	Dated 1-Jul-21 Mode/Terms of Payment																
Reference No. & Date.	Other References																
Buyer's Order No.	Dated																
Dispatch Doc No.	Delivery Note Date																
Dispatched through	Destination																
Vessel/Flight No.	Place of receipt by shipper:																
City/Port of Loading	City/Port of Discharge																
Terms of Delivery																	

Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1 INTEL PENTIUM DUALCORE -6400 PROCESSOR	8471	1 %	1 Nos.	5,600.00	Nos.		5,600.00
2 GIGABYTE MOTHERBOARD H410M-S2	8473	1 %	1 Nos.	4,900.00	Nos.		4,900.00
3 4GB DDR4 RAM ADATA	84733030	1 %	1 Nos.	2,300.00	Nos.		2,300.00
4 WESTERN DIGITAL 1TB SATA HARD DISK	84717020	1 %	1 Nos.	2,746.00	Nos.		2,746.00
							15,546.00
							1,399.14
							1,399.14
					1 %		155.46

continued ...

This is a Computer Generated Invoice



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

TAX INVOICE		(DUPLICATE FOR TRANSPORTER)																																	
Radha Electronics (P) Ltd. 1940b, Karakkal Road 2nd Floor, Ernakulam - 682016 Ph : 0484 237222 (4 Lines) CIN : U52392KL2000PTC013865 GSTIN : 32AABCR6723K1ZE State Name : Kerala GSTIN/UIN : 32AABCR6723K1ZE		Invoice No. GCOC1920144 Delivery Note	Dated 19-Sep-2019 Mode/Terms of Payment 30 Days Other Reference(s)																																
Buyer The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: LIBRARY, MAIN BUILDING, CONTACT: JEENA, MOB: 9633303991 State Name : Kerala, Code : 32		Supplier's Ref GCOC1920144 Buyer's Order No	Dated																																
Shipped To The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: LIBRARY, MAIN BUILDING, CONTACT: JEENA, MOB: 9633303991 State Name : Kerala, Code : 32		Dispatch Document No.	Delivery Note Date																																
		Despatched through DOOR DELIVERY Paid To Pay	Destination No of Boxes																																
		Paid Terms of Delivery																																	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount																												
1	Dell Server 1 U Rack Model R230 3 YEAR WARRANTY GV0G2S2	8471	1.00 Nos	85,000.00	Nos		85,000.00																												
2	Lenovo Desk PQC-J5005/DOS/4GB-90HX003RIN 1S90HX003RINPG01Q1GB 1S90HX003RINPG01Q11Q 1S90HX003RINPG01Q1D5 1S90HX003RINPG01Q18J 1S90HX003RINPG01Q191	8471	5.00 Nos	14,863.00	Nos		74,315.00																												
3	TFT Lenovo 21.5" Monitor 1S65E9AAC6INU11AFLM1 1S65E9AAC6INU11AFLM2 1S65E9AAC6INU11AFLM3 1S65E9AAC6INU11AFL11 1S65E9AAC6INU11AFL15	85285200	5.00 Nos	5,127.00	Nos		25,635.00																												
							1,84,950.00																												
SGST CGST Kerala Flood Cess @1% Round Off							16,645.50 16,645.50 1,849.50 0.50																												
Total 11.00 Nos							₹ 2,20,091.00 E. & O.T																												
Amount Chargeable (in words) INR Two Lakh Twenty Thousand Ninety One Only																																			
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>Central Tax Amount</th> <th>State Tax Rate</th> <th>State Tax Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>8471</td> <td>1,59,315.00</td> <td>9%</td> <td>14,338.35</td> <td>9%</td> <td>14,338.35</td> <td>28,676.70</td> </tr> <tr> <td>85285200</td> <td>25,635.00</td> <td>9%</td> <td>2,307.15</td> <td>9%</td> <td>2,307.15</td> <td>4,614.30</td> </tr> <tr> <td>Total</td> <td>1,84,950.00</td> <td></td> <td>16,645.50</td> <td></td> <td>16,645.50</td> <td>33,291.00</td> </tr> </tbody> </table>								HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	8471	1,59,315.00	9%	14,338.35	9%	14,338.35	28,676.70	85285200	25,635.00	9%	2,307.15	9%	2,307.15	4,614.30	Total	1,84,950.00		16,645.50		16,645.50	33,291.00
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount																													
8471	1,59,315.00	9%	14,338.35	9%	14,338.35	28,676.70																													
85285200	25,635.00	9%	2,307.15	9%	2,307.15	4,614.30																													
Total	1,84,950.00		16,645.50		16,645.50	33,291.00																													
Tax Amount (in words) : INR Thirty Three Thousand Two Hundred Ninety One Only																																			
Company's PAN : AABCR6723K		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																	
Customer's Seal and Signature		Company's Bank Details Bank Name : Tamilnad Mercantile Bank Ltd A/c No : 112150330 890004 Branch & IFS Code : Ernakulam & TMBL0000112 for Radha Electronics (P) Ltd.																																	
SUBJECT TO COCHIN JURISDICTION This is a Computer Generated Invoice																																			



Mendula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

TAX INVOICE (Page 3) (ORIGINAL FOR RECEIPT)

<p>Radha Electronics (P) Ltd. 39/940t Karakkat Road 2nd Floor, Ernakulam - 682016 Ph : 0484 2377222 (4 Lines) CIN : U52392KL2000PTC013865 GSTIN : 32AABCR6723K1ZE State Name : Kerala GSTIN/UIN : 32AABCR6723K1ZE</p> <p>Buyer The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 State Name : Kerala, Code : 32</p> <p>Shipped To The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 State Name : Kerala, Code : 32</p>	<table border="0" style="width: 100%;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>GCOC1920145</td> <td>19-Sep-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td>30 Days</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>GCOC1920145</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>DOOR DELIVERY</td> <td></td> </tr> <tr> <td>Paid To Pay</td> <td>No of Boxes</td> </tr> <tr> <td>Paid</td> <td></td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No.	Dated	GCOC1920145	19-Sep-2019	Delivery Note	Mode/Terms of Payment		30 Days	Supplier's Ref.	Other Reference(s)	GCOC1920145		Buyer's Order No.	Dated			Despatch Document No.	Delivery Note Date			Despatched through	Destination	DOOR DELIVERY		Paid To Pay	No of Boxes	Paid		Terms of Delivery	
Invoice No.	Dated																														
GCOC1920145	19-Sep-2019																														
Delivery Note	Mode/Terms of Payment																														
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Supplier's Ref.	Other Reference(s)																														
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DOOR DELIVERY																															
Paid To Pay	No of Boxes																														
Paid																															
Terms of Delivery																															

Sl No.	Description of Goods	HSNSAC	Quantity	Rate	per	Disc. %	Amount
	<i>Round Off</i>						0.50
Total			30.00 Nos				₹ 3,56,822.00

Amount Chargeable (in words) **₹ Three Lakh Fifty Six Thousand Eight Hundred Twenty Two Only** E & O T

HSNSAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,22,945.00	9%	20,065.05	9%	20,065.05	40,130.10
85285200	76,905.00	9%	6,921.45	9%	6,921.45	13,842.90
Total			26,986.50		26,986.50	53,973.00

Tax Amount (in words) : **INR Fifty Three Thousand Nine Hundred Seventy Three Only**

Company's PAN : **AABCR6723K**

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

Company's Bank Details:
 Bank Name : **Tamilnad Mercantile Bank Ltd**
 A/c No. : **112150330 890004**
 Branch & IFS Code : **Ernakulam & TMBL0000112**

Customer's Seal and Signature: _____ for Radha Electronics (P) Ltd

Authorized Signatory

SUBJECT TO COCHIN JURISDICTION
This is a Computer Generated Invoice



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

TAX INVOICE (Page 2)		(ORIGINAL FOR RECIPIENT)					
Adha Electronics (P) Ltd. 9/94Cb, Karakkal Road 2nd Floor, Ernakulam - 682016 Ph : 0484 2377222 (4 Lines) CIN : U52392KL2000PTC013865 GSTIN : 32AABCR6723K1ZE State Name : Kerala GSTIN/UIN : 32AABCR6723K1ZE Buyer The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB. 9539243318 State Name : Kerala, Code : 32 Shipped To The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB. 9539243318 State Name : Kerala, Code : 32		Invoice No. GCOC1920145 Delivery Note	Dated 19-Sep-2019 Mode/Terms of Payment 30 Days Other Reference(s)				
		Supplier's Ref. GCOC1920145 Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date				
		Despatched through DOOR DELIVERY	Destination				
		Paid To Pay Paid	No of Boxes				
		Terms of Delivery					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	TFT Lenovo 21.5" Monitor 1S65E9AAC6INU11AIP1NY 1S65E9AAC6INU11AIP1M3 1S65E9AAC6INU11AIP1N7 1S65E9AAC6INU11AIP1N5 1S65E9AAC6INU11AIP1J2 1S65E9AAC6INU11AIP1MG 1S65E9AAC6INU11AIP1NC 1S65E9AAC6INU11AIP1N4 1S65E9AAC6INU11AIP123 1S65E9AAC6INU11AIP1P7 1S65E9AAC6INU11AIP1P5 1S65E9AAC6INU11AIP1H1 1S65E9AAC6INU11AIP1N0 1S65E9AAC6INU11AIP1N2 1S65E9AAC6INU11AIP1M7	85285200	15.00 Nos	5,127.00	Nos		76,905.00
							2,99,850.00
							26,986.50
							26,986.50
							2,998.50
SGST CGST Kerala Flood Cess @1%							1 %
continued ...							
SUBJECT TO COCHIN JURISDICTION This is a Computer Generated Invoice							



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TCS Technology
 4th Floor, 53/2338
 Convent Road, Ponnuruni, Vyttila
 Ernakulam - 682019
 GSTIN/UID : 32KHPPS4330K1ZT
 State Name : Kerala, Code : 32
 Contact : 0484-4046919, 7994456192
 E-Mail : ho@tcstechnology.in

Invoice No.
TCSK/22-23/0197
 Delivery Note

Dated
26-Sep-2022
 Mode/Terms of Payment
On Delivery
 Other Reference(s)

Supplier's Ref.
197 Dt. 26 Sep 22
 Buyer's Order No.

Despatch Document No.
NA
 Despatched through
Door Step Delivery
 Terms of Delivery
7 Days

Buyer
Ms. The Principal
 The Cochin College
 Cochin College Road, Koovappadam
 Shanti Nagar Housing Colony, Chullickal,
 Kochi- 682002
 State Name : Kerala, Code : 32

Contact person : Mr. Ashwin
 Contact : 8089831062

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Lenovo 90MV00MQIN DESKTOP PC AMD 3020e/ SFF 7.4L/ 4GB DDR4/ 1TB 7200 RPM/ Wired Keyboard & Mouse/ Wifi + BT 5.0/ 1 Year Onsite Warranty/ Win11 Home/ 18.5" Monitor.	8471	2.00 NOS	2.00 NOS	30,084.74	NOS		60,169.48
2	LG 18.5" Monitor	85285200	3.00 NOS	3.00 NOS	7,450.00	NOS		22,350.00
								82,519.48
							9 %	7,426.75
							9 %	7,426.75
	CGST Output							0.02
	SGST Output							
	Roundoff							
	Total		5.00 NOS	5.00 NOS				₹ 97,373.00

E & O E

Amount Chargeable (in words)

INR Ninety Seven Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	60,169.48	9%	5,415.25	9%	5,415.25	10,830.50
85285200	22,350.00	9%	2,011.50	9%	2,011.50	4,023.00
Total	82,519.48		7,426.75		7,426.75	14,853.50

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

Company's Bank Details
 Bank Name : Indian Overseas Bank
 A/c No. : 215602000000096
 Branch & IFS Code : Peroorkkuda & IOBA0002156



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



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

Kochi - 682 002

WESTURN
COMPUTERS & SERVICES

WESTURN COMPUTERS AND SERVICES

Store No: 18/1375 M 1st floor, Manama tower, Near BOT Bridge,
Thopumpaddy, Ernakulam -682005

Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com

GSTIN: 32AADFW4072B1ZM, State: 32-Kerala

Tax Invoice

Principal

The Cochin College,
- 682002

Invoice No. : WCS681

Date : 30-12-2023

Time : 02:35 PM

Item name	HSN/ SAC	Quantity	GST	Price/ Unit
COMPUTER HP S01-PF2888IN- I312TH/8GB/512GB/W11+OFFICE 2021 Serial No.: 4CE330B5FJ, 4CE330B5D6	84715000	2	₹ 10,397.29	₹ 28881.36
MONITOR HP V22V Serial No.: CNK32107MB, CNK32107MD	85285200	2	₹ 2568.82	₹ 7,135.59

Type	Taxable amount	Rate	Tax amount	Amounts:
	₹ 72,033.90	9%	₹ 6,483.05	Sub Total ₹ 85,000
	₹ 72,033.90	9%	₹ 6,483.05	Total ₹ 85,000

Invoice Amount In Words

Forty-Five Thousand Rupees only

Terms and Conditions

Goods sold are non-returnable. Warranty is subject to the companies' policies. No warranty or replacement for physical or internal damages. Bounced cheques incur a fee of Rs. 500.

Bank details:

Bank Name : HDFC BANK, FORT KOCHI

Bank Account No. : 50200048331347

Bank IFSC code : HDFC0009488

Account holder's name : WESTURN COMPUTERS AND SERVICES

For : WESTURN COMPUTERS AND SERVICES

10 Computers to BCA Lab

Rs 4,25,000/-

Cash cheque payment
through Aswin
on 03/01/2024



Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

EMERGE DIGITECH PVT LTD

DOOR NO : 28/262 GROUND FLOOR, SA ROAD
 PANAMPILLY NAGAR, COCHIN - 682036
 PH - 0484 4010909, 9846299140
 ASIUS STORE - 9846299903 MSI STORE - 9846299142
 ACEK STORE - 9846299540 MULTI BRAND - 9846299901
 ACCOUNTS - 8089398234 SERVICE - 8075103607
 GSTIN/UIN: 32AABCE2471K1ZU
 State Name : Kerala, Code : 32
 E-Mail : emergechn@gmail.com
 Consignee (Ship to)

THE PRINCIPAL
 THE COCHIN COLLEGE, KOCHI-2
 COCHIN COLLEGE ROAD,
 KOOVAPADAM, PIN 682002
 GSTIN/UIN : URP
 State Name : Kerala, Code : 32
 Buyer (Bill to)

THE PRINCIPAL
 THE COCHIN COLLEGE, KOCHI-2
 COCHIN COLLEGE ROAD,
 KOOVAPADAM, PIN 682002
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

TAX INVOICE

Invoice No. 391232400837
 e-Way Bill No. 521539030415
 Dated 18-Aug-23
 (ORIGINAL FOR RECIPIENT)
 Delivery Note
 Reference No. & Date: 837 dt. 18-Aug-23
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	PC ASUS AIO M3200WYAK -WA003WS R5 5625U/8/512 /W11+MS N8PTCJ014912346	84713010	1.00 Nos.	57,990.00	49,144.07	Nos.	49,144.07
							4,422.97
							4,422.97
							(-).01

1 @ A/c computer
Cheque cleared on 21/8/23

Total 1.00 Nos. ₹ 57,990.00 E & OE

Amount Chargeable (in words)

INR Fifty Seven Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	49,144.07	9%	4,422.97	9%	4,422.97	8,845.94
Total	49,144.07		4,422.97		4,422.97	8,845.94

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

Remarks
GOKUL

Company's PAN : AABCE2471K

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : BANK - ICICI BANK - 4212
 A/c No. : 027705004212
 Branch & IFS Code : KADAVANTHRA & ICIC0000277
 for EMERGE DIGITECH PVT LTD

Verified by

Authorized Signature



Prepared by

SUBJECT TO COCHIN JURISDICTION
 This is a Computer Generated Invoice



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

DOT SOLUTIONS
 No. 23/2743, Siva Shakthi Building
 Federal Bank, Palluruthy
 Mob: 9995475769
 GSTIN/UIN: 32AAOPZ7979H1ZP
 State Name: Kerala, Code: 32
 E-Mail: dotsolutions@hotmail.com
 Buyer
COCHIN COLLEGE
 State Name: Kerala, Code: 32

Invoice No. DSSN-1188/2021-22
 e-Way Bill No. Dated 8-Jan-2022
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(I3-10105/4GB /1TB/W10+MSO) 4CE147F65, 4CE147F676	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CQ14605CV, 3CQ14605T2	8528	2 Nos	6,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU44B1AC041865 21JU44B1AC041866	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
						SGST 6,002.55
						CGST 6,002.55
Less: Round Off						(-)0.02
Total						6 Nos ₹ 78,700.00 E & O E

Amount Chargeable (in words)

INR Seventy Eight Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
Total			6,002.55		6,002.55	12,005.10

Tax Amount (in words) : **INR Twelve Thousand Five and Ten paise Only**

Company's Bank Details
 Bank Name : SBI OD A/C (684997)
 A/c No. : 67217684997
 Branch & IFS Code : Kumbalangi & SBIN0070150
 for DOT SOLUTIONS

Authorised Signatory

Mrudula Menon
 8/1/2022

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



Mrudula Menon
Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

SYSMANTECH

Ground Floor, Pthrusmarana, SreeKandath Road
Ravipuram, Ernakulam 682016, mgroad@sysmantech.net,
0484-2366740, 9947486608
GSTIN : 32ACCFS3111J1ZK
PAN:ACCFS3111J

Invoice No: HPSRV/21222893
Date: 17-12-2021

Party PAN:

GOODS AND SERVICE TAX SALES [Original]

Address of Purchaser
PTA, THE COCHIN COLLEGE
KUVAPPADAM, MATTANCHERY .P.O
8089831062
Supply : Kerala - 32

Shipped To

PTA, THE COCHIN COLLEGE
KUVAPPADAM, MATTANCHERY .P.O
COCHIN, Pin - 682002
Phone No : 8089831062
GSTIN : - State : Kerala

	HSN Code	Rate	Qty	Gross	KFC	Dis %	SGST	CGST	Total
HP 15S-FQ2071TU LAPTOP Serial No:5CD137JS7L	847130	47033.90	1 Nos	47033.90	0.00	0.00	4233.05 @ 9.00%	4233.05 @ 9.00%	55500.00
NB Backpack PC Everyday - HP	42029200	847.46	1 Nos	847.46	0.00	0.00	76.27 @ 9.00%	76.27 @ 9.00%	1000.00
Total Items 2.00				Total: 47881.36	0.00		4309.32	4309.32	56500.00

*Cheque paid (472387)
on 23/12/2021*



Mrudula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

Radha Electronics (P) Ltd.
 39/940b, Karakkat Road
 2nd Floor, Ernakulam - 682016
 Ph: 0484 2377222 (4 Lines)
 CIN : U52392KL2000PTC013865
 GSTIN : 32AABCR6723K1ZE
 State Name : Kerala
 GSTIN/UIN : 32AABCR6723K1ZE

Buyer
The Manager
 Cochin College, Koovappadam, Cochin - 682002,
 DELIVERY AT: LIBRARY, MAIN BUILDING,
 CONTACT: JEENA, MOB: 9633303991
 State Name : Kerala, Code : 32

Shipped To
The Manager
 Cochin College, Koovappadam, Cochin - 682002,
 DELIVERY AT: LIBRARY, MAIN BUILDING,
 CONTACT: JEENA, MOB: 9633303991
 State Name : Kerala, Code : 32

Invoice No. **GCOC1920144** Dated **19-Sep-2019**
 Delivery Note
 Mode/Terms of Payment **30 Days**
 Supplier's Ref. Other Reference(s)
GCOC1920144
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
DOOR DELIVERY
 Paid To Pay No of Boxes
Paid
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Server 1 U Rack Model R230 3 YEAR WARRANTY GV062S2	8471	1.00 Nos	85,000.00	Nos		85,000.00
	Lenovo Desk PQC-J5005/DOS/4GB-90HX003RIN 1S90HX003RINPG01Q13G8 1S90IX003RINPG01Q11Q 1S90HX003RINPG01Q13J5 1S90HX003RINPG01Q13J1 1S90HX003RINPG01Q1311	8471	5.00 Nos	14,863.00	Nos		74,315.00
	TFT Lenovo 21.5" Monitor 1S65E9AAC6INU1HAIPLM1 1S65E9AAC6INU1HAIPLM2 1S65E9AAC6INU1HAIPLMC 1S65E9AAC6INU1HAIPLP1 1S65E9AAC6INU1HAIPLP2	85285200	5.00 Nos	5,127.00	Nos		25,635.00
							1,84,950.00
SGST							16,645.50
CGST							16,645.50
Kerala Flood Cess @1%							1,849.50
Round Off							0.50
			Total	11.00 Nos			₹ 2,20,091.00

Amount Chargeable (in words)

INR Two Lakh Twenty Thousand Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71	1,59,315.00	9%	14,338.35	9%	14,338.35	28,676.70
285200	25,635.00	9%	2,307.15	9%	2,307.15	4,614.30
Total			16,645.50		16,645.50	33,291.00

Amount (in words) **INR Thirty Three Thousand Two Hundred Ninety One Only**

Company's PAN **AABCR6723K**
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: **Tamilnad Mercantile Bank Ltd**
 A/c No.: **112150330 890004**
 Branch & IFS Code: **Ernakulam & TMBL0000112**
 for Radha Electronics (P) Ltd.

(Signature)
 Authorised Signatory

SUBJECT TO COCHIN JURISDICTION
 This is a Computer Generated Invoice



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College