

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



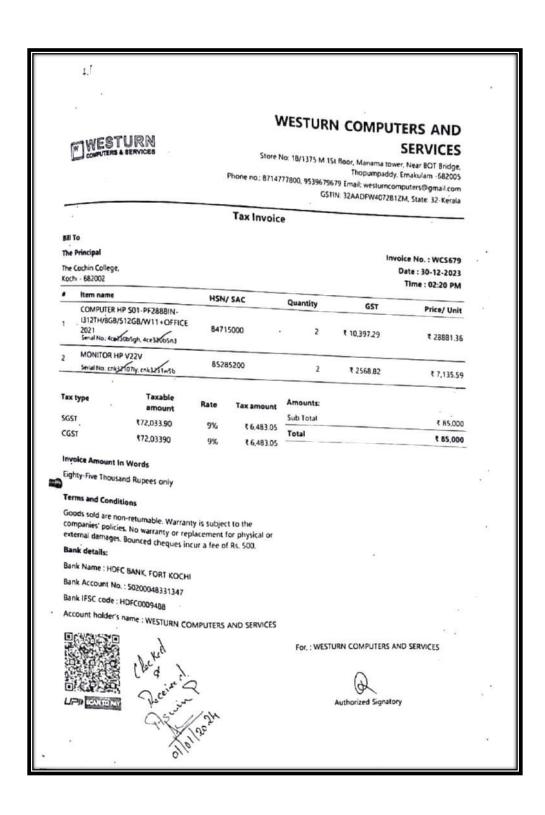


### **KOCHI - 682 002**

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in









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WESTU COMPUTERS & SI	IRN ervices	, pi	Store N	o: 18/1375 M 1S	t floor, Manama to Thopumpad 79 Email: westurno	SERVICES OWER, Near BOT Bridge, dy, Ernakulam -682005 Computers@gmail.com B1ZM, State: 32-Kerala
			Tax Invoice			
.  Bill To  The Principal  The Cochin College.  Kochi - 682002					1	nvoice No. : WC5682 Date : 30-12-2023 Time : 02:39 PM
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2 MONITOR HP Serial No.: CNXS.	Y22V 231W74, CNEX2107KK	8528	5200	2	₹ 2568.82	₹ 7,135.59
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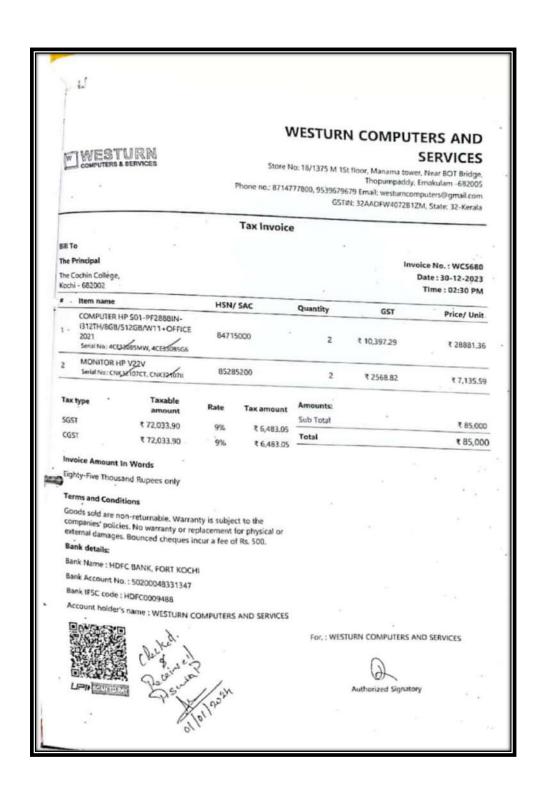


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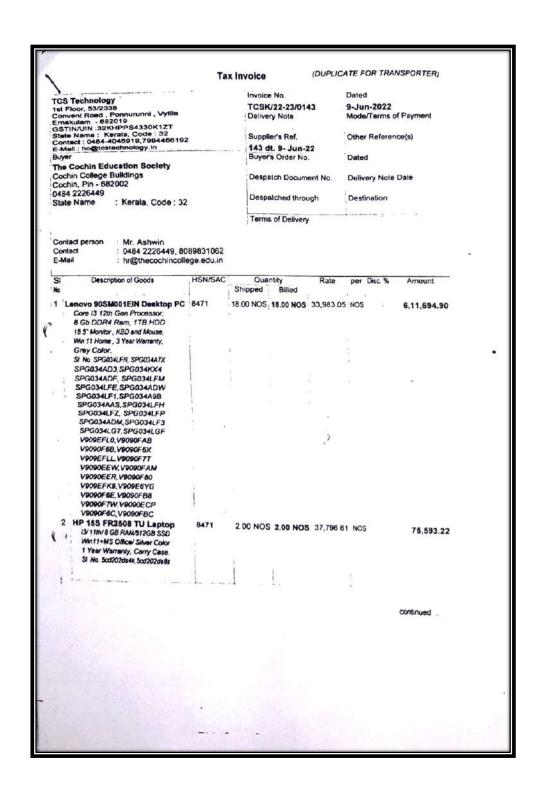


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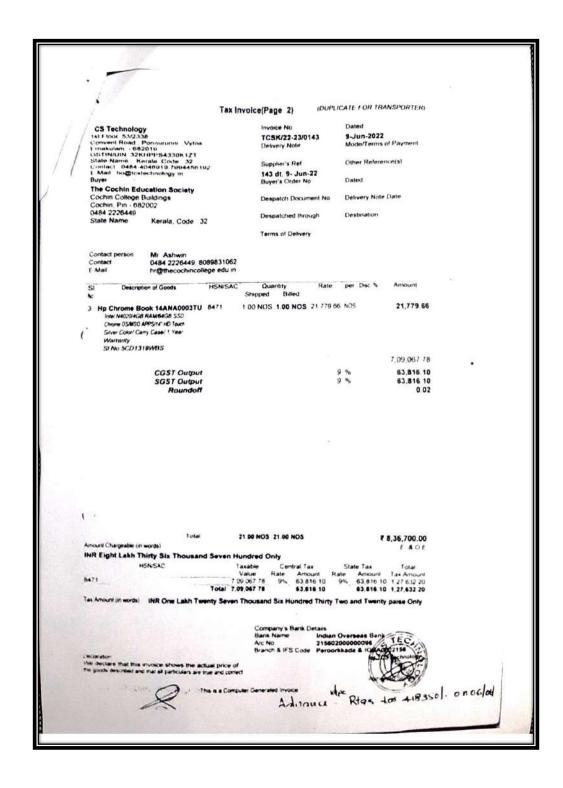
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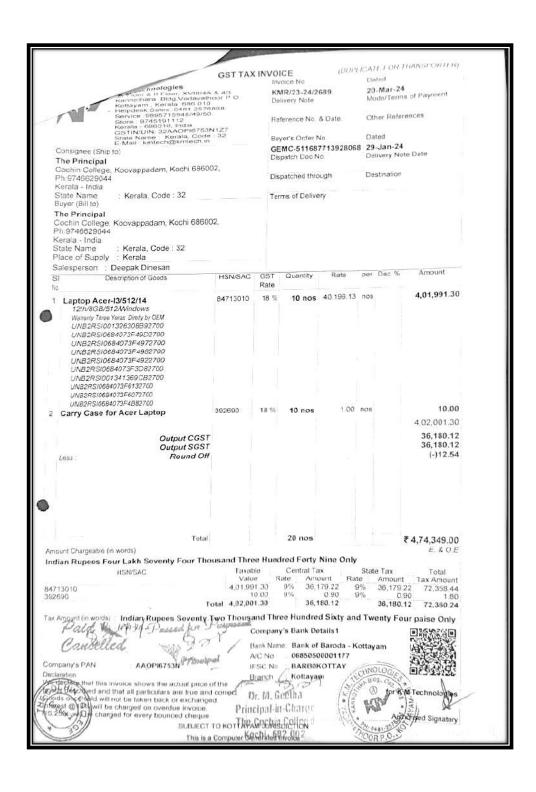




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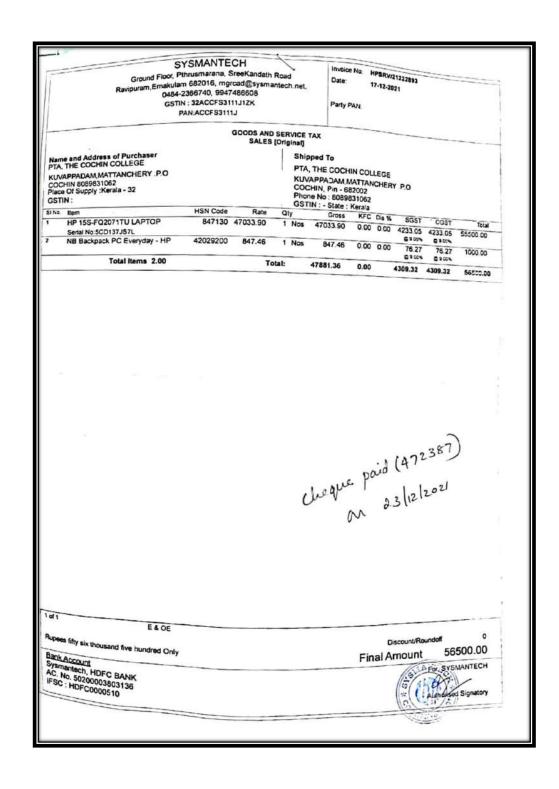


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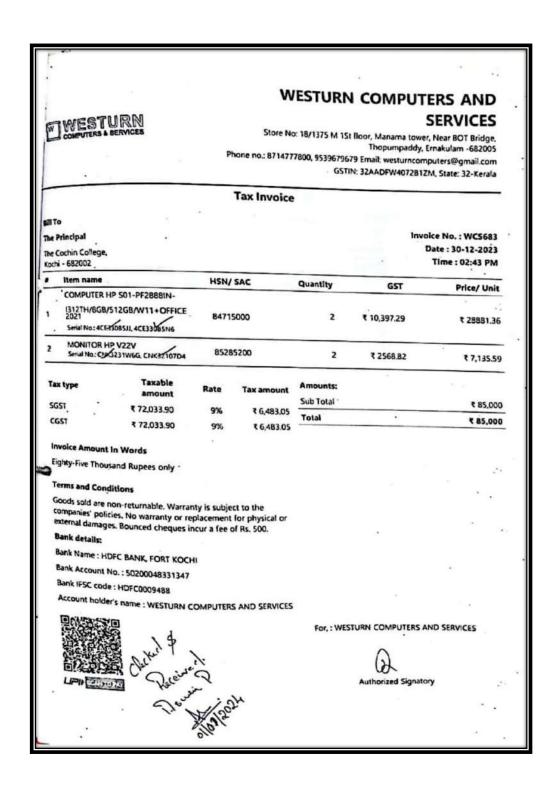


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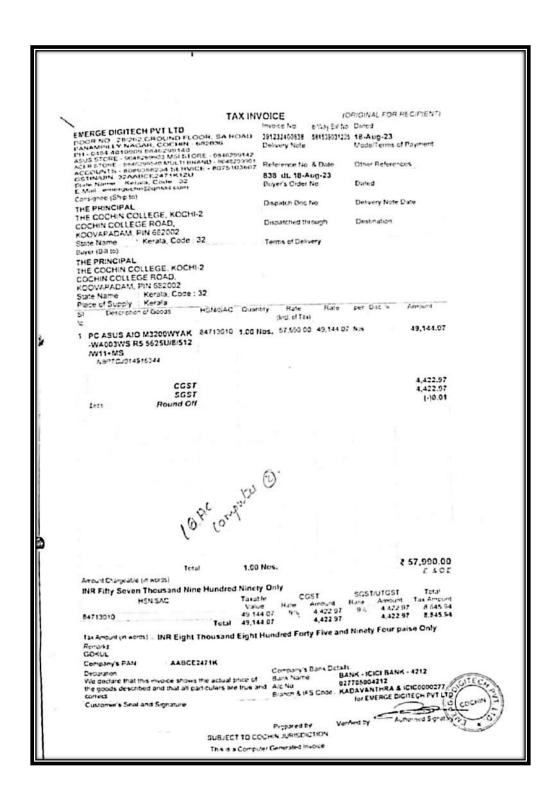
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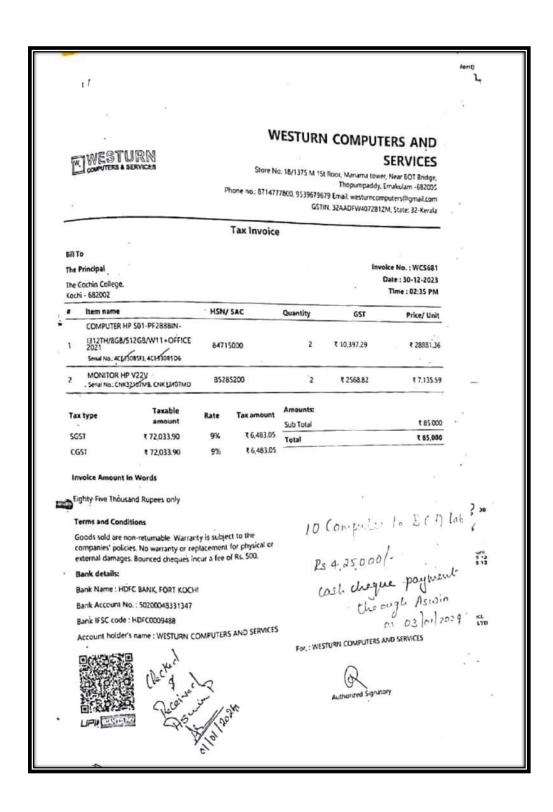


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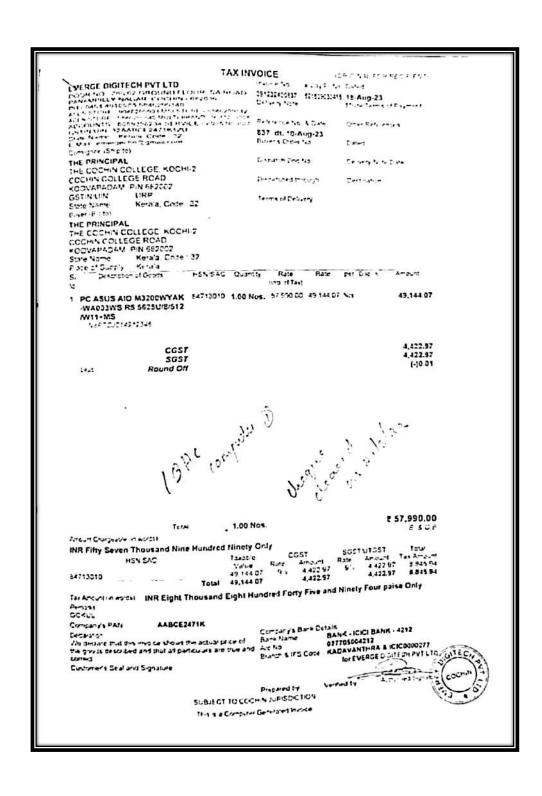
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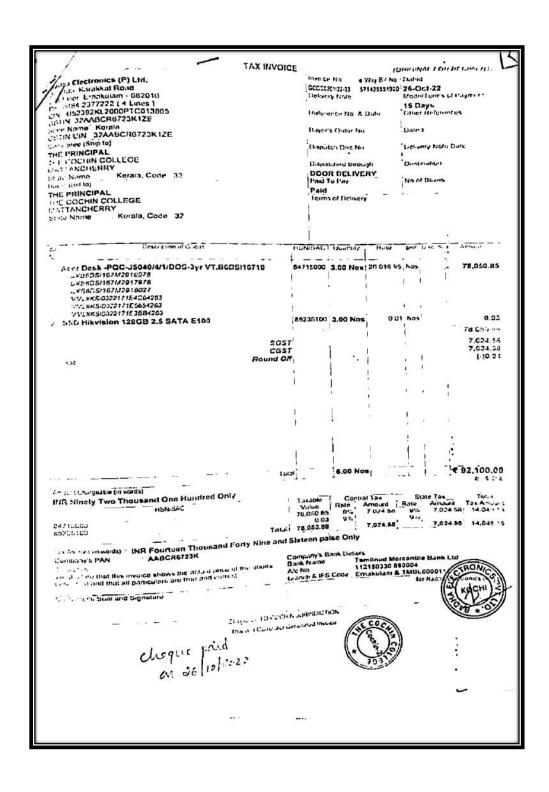
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<b>=</b> /	Tax	Invoice		
<b>)</b>			(ORIGINAL FOR RECIPIENT)	
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	Tax In	voice	(ORI	GINAL FOR F	RECIPIENT)
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Contact person : Mr. Ashwin Contact : 0484 2226449, 80 E-Mail : hr@thecochincolli					
SI Description of Goods	HSN/SAC Sh	Quantity ipped Billed	Rate p	er Disc. %	Amount
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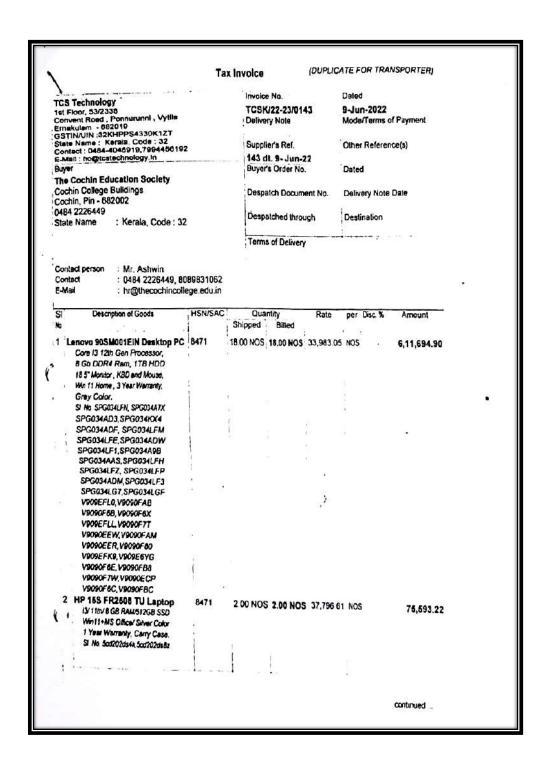


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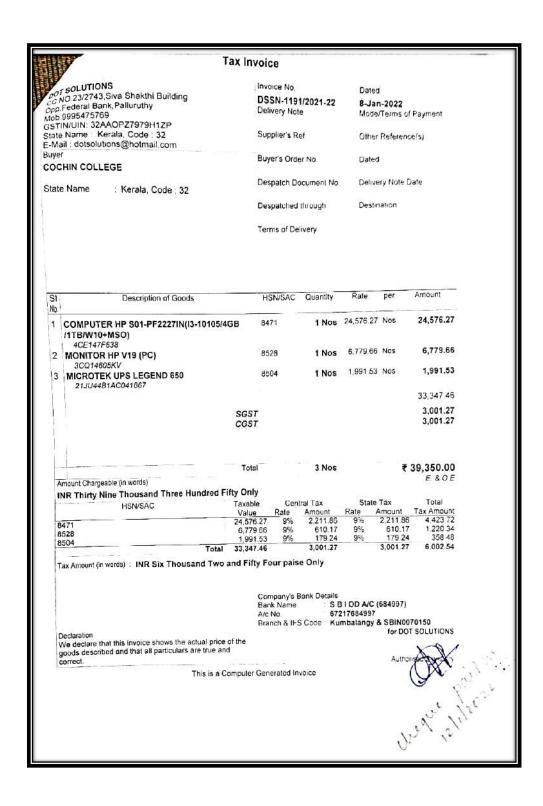




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	/	Tax Inv	olue				
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MONITOR HP V19 (PC) 3CQ14605CV, 3CQ1460572		8528	2 Nos	6,779 66	Nos	13,559.32
MICROTEK UPS LEGEND 650 21JU44B1AC041865 21JU44B1AC041866		8504	2 Nos	1,991.53	Nos	3,983.06
						66,694 92
Less:	SGST CGST Round Off					6,002.55 6,002.55 (-)0.02
riount Chargeable (in words)	Total		6 Nos		₹	78,700.00 E 8 0 E
R Seventy Eight Thousand Seven Ho	undred Only					Total
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771 528 504	49,152.5 13,559.3 3,983.0	2 9%	4,423 73 1,220.34 358.48	9% 1. 9%	220 34 358 48	2,440 68 716 95
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email: email@thecochincollege.edu.in



### THE COCHIN COLLEGE

### **KOCHI - 682 002**

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

Tax Invoice Invoice No OLUTIONS e-Way Bill No Dated 0192743,Siva Shakthi Building oteral Bank Patturuthy DSSN-11E7/2021-22 8-Jan-2022 Delivery Note Federal Bank 1 59354 75759 Mode/Terms of Payment TINUIN 32AAOPZ7979H1ZP cstinum school 21911129
see name : Kerala, Code : 32
sull dosclutions@hotmail.com Supplier's Ref. Other Reference(s) Buyer's Order No COCHIN COLLEGE Despatch Document No. Delivery Note Date ; Kerala, Code : 32 State Name Despatched through Destination Terms of Delivery HSN/SAC Quantity Description of Goods Rate per Amount 4 COMPUTER HP S01-PF2227IN(13-10105/4GB 8471 2 Nos 24,576 27 Nos 49,152.54 HTB/W10+MSO) 4CE147F655 , 4CE147F662 2 MONITOR HP V19 (PC) 2 Nos 6.779 66 Nos 13,559.32 30014605T7, 30014605SV 2 Nos 1,991 53 Nos 3,983.05 3 MICROTEK UPS LEGEND 650 8504 21JU4481ACG41352 21JU4481AC041851 66 694 92 6.002.55 SGST CGST (-)0.02 Less: Round Off ₹ 78,700.00 6 Nos ELOE Amount Chargeable (in words) INR Seventy Eight Thousand Seven Hundred Only State Tax Central Tax Tax Amount 8 847.46 2.440.68 716.96 HSN/SAC Taxable 4 423 73 1,220.34 358 48 Value 49,152 54 13,559 32 4.423 73 1 220 34 355 48 9% 8504 6,002 55 3.983 06 6,002.55 Total 66,594.92 Tax Amount (in words): INR Twelve Thousand Five and Ten paise Only Company's Bank Details

Bank Name
SBIOD AC (584597)
67217584997
Alc No
67217584997
A SBINDO Bank Name A/c No Branch & IFS Code : Kumbalangy & SBIND070150 becaments
Wis declare that this invoice shows the actual price of the
Spods described and that all particulars are true and
Coneci This is a Computer Generated Invoice







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(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Destination  Rate per Amount  24,576.27 Nos 49,152.5  6,779.66 Nos 13,559.3	ef. er No. ocument No. through	Invoice No. DSSN-11892021- Delivery Not Supplier's R Buyer's Orde Despatch De Despatched Terms of De	SJUTIONS 373/2743.Siva Shakthi Building 373/2743.Siva Shakthi		
Dated  Delivery Note Date  Destination  Rate per Amount  24,576.27 Nos 49,152.5  6,779.66 Nos 13,559.3	er No. ocument No. through	Buyer's Order Despatch Despatched	Name : Kerala, : dotsolutions@hotmail.com		
Destination  Rate per Amount  24,576.27 Nos 49,152.5  6,779.66 Nos 13,559.3	ocument No. through	Despatched	IN COLLEGE : Kerala, Code : 32		
Destination  Rate per Amount  24,576.27 Nos 49,152.5  6,779.66 Nos 13,559.3	through	Despatched	: Kerala, Code : 32		
Rate per Amount 24,576.27 Nos 49,152.5 6,779.66 Nos 13,559.3	livery		Name : Kerala, Code : 32		
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6,779.66 Nos 13,559.3		HSN/SAC	Description of Goods		
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	Z Nos	8471	COMPUTER HP S01-PF2227IN(I3-10105/4GB HTB/W10+MSO) 4CE147F61F, 4CE147F5YH		
1,991.53 Nos 3,983.0	2 Nos	8528	ONITOR HP V19 (PC)		
	2 Nos	8504	3CQ14605S5, 3CQ14605CX MICROTEK UPS LEGEND 650 21/U4481AC036782		
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9% 358.48 716.9	1,220.34	32 9%	13,559		
- 002 EE 12 005 1	6,002.55	92	Total 66,694.		
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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Invoice No. e-Way Bill No. Dated SSN:11422112		Tax Inv	oice					
Buyer's Order No.   Dated	5055475769 000000000000000000000000000000000000		DSSN-1184 Delivery	2021- Not	e	8-Ja Mode	n-2022 Terms	of Payment
Despatch Document No.   Delivery Note Date	- 1th dotsolution		Buyer's	Orde	er No.	1		rnce(s)
Despatched through   Destination	COCHIN COLLEGE		Despato	th Do	cument No.			
Description of Goods								• Date
Description of Goods						Desti	nation	
COMPUTER HP S01-PF2227IN(I3-10105/4GB   B471   2 Nos   24,576 27 Nos   49,152,54     MTERW10+MSO)			, , , , , ,		iivery			
COMPUTER HP S01-PF2227IN(I3-10105/4GB   B471   2 Nos   24,576 27 Nos   49,152,54     MTERW10+MSO)								
COMPUTER HP S01-PF2227IN(I3-10105/4GB 8471 2 Nos 24,576 27 Nos 49,152.54  ###################################	Description of Goods		HSN/S	AC	Quantity	Rate	per	Amount
### ATEM 10+MSO) #### ATEM 10+MSO) ####################################		010E/4CB	8471	-				
MONITOR HP V19 (PC)   3cQ14505RS, 3CQ14505CX   3cQ14505RS, 3CQ14505CX   MICROTEK UPS LEGEND 650   8504   2 Nos   1,991.53 Nos   3,983.06   21,014481AC038777   66,694.92   66,002.55   6,	MTEM10+MSO)	0103/408	64/1		2 Nos	24,5/6.27	Nos	49,152.54
MICROTEK UPS LEGEND 650 21/JU44B1AC038787  21/JU44B1AC038777  SGST CGST CGST CGST Round Off  Total 6 Nos  ₹ 78,700.00 E & 0.€  NR Seventy Eight Thousand Seven Hundred Only HSN/SAC Total 49,152 54 9% 4,423.73 8,647.46 528 13,559.32 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 1,200.35 1,200.35 1,200.35 1,200.51  Example Central Tax Fotal	MONITOR HP V19 (PC)		8528		2 Nos	6,779.56	Nos	13,559.32
SGST   CGST   6,002.55   6,002.	MICROTEK UPS LEGEND 650 21JU44B1AC038781		8504		2 Nos	1,991.53	Nos	3,983.06
CGST   Round Off   Round Off   Round Off   Round Off   Total   6 Nos   \$\bar{7}8,700.00   \$\bar{8},700.00   \$\bar{8},700.00   \$\bar{8},800.00   \$\bar{8},8			į.					66,694.92
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## R Seventy Eight Thousand Seven Hundred Only  ## HSN/SAC    Taxable   Value   Rate   Amount   Rate   Amount   Tax Amount		Total	ı		6 Nos			
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471 528 49,152,54 9% 4,423,73 9% 4,220,34 9% 1,220,34	HSN/SAC	Taxable					Tax Amount	Tax Amount
Total 66,694,92 6,002.55 6,002.55  EXAMOUNT (In words): INR Twelve Thousand Five and Ten palse Only  Company's Bank Details Bank Name S B I OD A/C (684997) A/c No. 67217684997 A/c No. 67217684997 For DOT SOLUTIONS	28	49,152 13,559	54 5	1%	4,423.73 1,220.34	9%	1,220. 358.	34 2,440.68 48 716.96
Company's Bank Details Bank Name : S B I OD A/C (684997) A/C No. : 67217684997 A/C No. : 67217684997 Branch & IFS Code : Kumbalangy & SBIN0070150 for DOT SOLUTIONS		Total 66 694	92		6,002.55		6,002.	55 12,005.10
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# THE COCHIN COLLEGE

### **KOCHI - 682 002**

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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

/ Tax	Invoice			
/	Invoice No			
SOLUTIONS 1904 UTIONS 19743, Siva Shakthi Building	3311	e-VVay 841	No. Dated	
SOLUTIONS STOCKUTIONS STOCKUTI	Delivery Not	a	8-Jan-2022	
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Name Kersia, Code: 32  Name Kersia, Code: 32  at dotsolutions@holmail.com	Buyer's Ord			
	ocycl s Org	er No.	Dated	
CHIN COLLEGE	Despatch D	ocument No.	****	
	Despaid   D	ocument No.	Delivery Note	Date
e Name : Kerala, Code : 32	Despatched	through	*2	
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COMPUTER HP 501-PF2227IN(I3-10105/4GB	8471	2 Nos	24,576.27 Nos	49,152.54
hTB/W10+MSO)	N 252			
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MONITOR HP V19 (PC)	8528	2 Nos	6,779 66 Nos	13,559.32
3CQ14605N5, 3CQ14605SL	****		1.991 53 Nos	1 001 05
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Website: www.thecochincollege.edu.in

email: email@the coch in college.edu. in

	Invoi	ce No.	-10			
porsoLuTionS porso23/2743.Siva Shakthi Building			e-Way Bill	No Dated		
007 SOLUTIONS 007 SOLUTIONS 007 0 23 2743, Siva Shakthi Building 55 No. 23 2743, Siva Shakthi Building		1182/2021-22			-2022	
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iob \$27N/UN: 32AAOPZ7979H12P STIN/UN: 32AAOPZ7979H12P ISTIN/UN: 32AAOPZ7979H12P Istin Industrial States of States				Other	Referenc	e(s)
STINUTE: Kerala, Code: 32 tale Name: Kerala, Code: 32 tale Name: dotsolutions@hotmail.com	Buve	r's Order	No	2		
	,-	J Oluei	NO.	Dated		
OCHIN COLLEGE	Dave					
	Desp	Patch Do	cument No.	Delive	ry Note D	Date
ate Name : Kerala, Code : 32	12	55 LIGS				
	Desp	atched t	prongp	Destin	ation	
	Tem	ns of Deli	very			
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Description of Goods	HS	N/SAC	Quantity	Rate	per	Amount
					pu	Amount
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(ITBW10+MSO)	130	85	Z NOS	24,510.21	NUS	49,152.54
4CE147F63G , 4CE147F61K	€					
MONITOR HP V19 (PC)	852	8	2 Nos	6.779 66	Nne	43 EER 33
3CQ14605S8, 3CQ14605S1	332		Z NOS	0.719.00	1103	13,559.32
MICROTEK UPS LEGEND 650	850	14	2 Nos	1.991.53	Nos	3,983.06
21JU44B1AC041854			2 1103	1,001.00		3,363.00
21JU44B1AC041852						
						CC CC+ DD
						65,694.92
	SGST					6,002.55
Less:	CGST					6,002.55
	Round Off					(-)0.02
	Total		6 Nos		₹	78,700.00
Amount Chargeable (in words)						E. & O.E.
NR Seventy Eight Thousand Seven Hund	red Only					
HSN/SAC	Taxable	Cont	ral Tax	State	Tax	Total
8471	Value	Rate	Amount	Rate	Amount	Tax Amount
8528	49,152 54	9%	4,423.73		4,423.7	
8504	13,559 32	9%	1,220 34	9%	1,220.34	
	3,983 06	9%	358 48 6,002.55		6,002.5	
Tax Amount in woods	1 66,694.92		0,002.33			34 07 <b>1</b> 9230000
Tax Amount (in words): INR Twelve Thousand	Five and Ter	paise (	Only			
	Con	npany's B	ank Details	I OD A/C	15849971	
	Ban	k Name				
Declaration	A/C	NO. och & IFS	: 67; Code : Ku	mbalangy	& SBINO	70150
TVE Clark-	Drai					
goods described and invoice shows the actual pri	ce of the					
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Website: www.thecochincollege.edu.in email: email@thecochincollege.edu.in

TAX II	NVOICE	Ξ		(DUP)	LICAT	E FOR 1	TRANSPORTER)
### Electronics (P) Ltd.  ###################################		GC( Delin Supp GC(	olice No. OC192014 very Note plier's Ref OC192014 er's Order N	4	19 Mc	ted -Sep-20 de/Term Days nor Refer	119 s of Payment
GSTIN/UIN: 32AABCR6723K1ZE Buyer							
The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT LIBRARY, MAIN BUILDING, CONTACT: JEENA, MOB. 9633303991 State Name Korala, Code: 32		Desp DOC Paid	patch Docum patched thro DR DELIVE To Pay	ugh	De	livery Not stination of Boxes	
Shipped To		Paid Term	l is of Deliver				
The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: LIBRARY, MAIN BUILDING, CONTACT, JEENA, MOB: 9633303991 State Name Kerala, Code: 32							
SI Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount
1 Dell Server 1 U Rack Model R230 3 YFAR WARRANTY GV06282	8471		1.00 Nos	85,000.00	Nos		85,000.00
2 Lenovo Dosk PQC-J5005/DOS/4GB-90HX003RIN	8471		5.00 Nos	14,863.00	Nos		74,315.00
1805-97AC6INU1HAPLME 1805-9AAC6INU1HAPLME 1805-9AAC6INU1HAPLMC 1805-9AAC6INU1HAPLP 1805-9AAC6INU1HAPLP 1805-9AAC6INU1HAPLP	852852	200	6.00 Nos	5,127.00	Nos		<b>25,63</b> 5.00
2007							1,84,950.00
SGST CGST Kerala Flood Cess @1% Round Off				1	%		16,645.50 16,645.50 1,849.50 0.50
Amount Chargeable (in words)			11.00 Nos				2,20,091.00
INR Two Lakh Twenty Thousand Ninety One Only							E. 8 O F
	Taxable		Central Ta			Tax	Total
	Value 59,315.0	D	9% 14,3			Amount 14,338.3	Tax Amount
Total 1.	25,635.0 84,950.0	0	166		3%	2,307.1 16,645.5	5 4,614 30
Tex Amount (in words) INR Thirty Three Thousand Two Hund Company's PAN AABCR6723K Jecturation			One Only				35,231.00
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	3ank Naπ Vc No.	ne	ink Details : Tam : 1121 Code: Erna	ilnad Merci 50330 8900			td
Sustamer's Scal and Signature		-1.43	coue. Ema	ikulani & Ti	for Ra	dha Eleci	tronics (P) Ltd.
SUBJECT TO COCHIN This is a Computer Ge					2	RAUNIC	Greed Signatory







### **KOCHI - 682 002**

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Website: www.thecochincollege.edu.in email: email@thecochincollege.edu.in

TAX INVOICE	E(Page 3)	(ORIGINAL FOR RECIPIENT)
Rauha Electronics (P) Ltd. 39/940L Karakkat Road 2nd Floor, Emakulam - 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: Korala, Code: 32 Shipped 10 The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 State Name: Korala, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 State Name: Korala, Code: 32	Invoice No. GCOC1920145 Delivery Note Supplier's Ref. GCOC1920145 Buyer's Order No. Despatch Document No. Despatched through DOOR DELIVERY Paid To Pay Paid Terms of Delivery	Dated 19-Sep-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated Delivery Note Date Destination No of Boxes
SI Description of Goods	HSN/SAC Quantity Rate	per Disc. % Amount
Amount Chargeable (in words)  3 Three Lakh Fifty Six Thousand Eight Hundred Twent	30.00 Nos	₹ 3,56,822.00 E. & O /
8471 2. 85285200	Taxable Value Rate Amount R 22,945,00 9% 20,065,05 76,905,00 9% 6,921,45 99,850,00 26,986,50	State   Total   Total
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 Sank Name : <b>Tamilnad Me</b> Vc No : <b>112150330 8</b> 1 Sranch & IFS Code: Ernakulam &	TMBL0000112
Customer's Seal and Signature		for Radha Electronies (P) Ltd  Authorsed Signatory
SUBJECT TO COCHII This is a Computer G		Table 1







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(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in email: email@thecochincollege.edu.in

TAX INVOIC	E(Page	2)			(ORI	IGINAL F	OR RECIPIEN I)	
adha Electronics (P) Ltd. /9/940b, Karakkat Road	C	SCC	ce No. C1920145		19	ted -Sep-20	119	
/2nd Floor, Ernakulam - 682016 Ph : 0484 2377222 ( 4 Lines )			ery Note		30	Days	s of Payment	
CIN: U52392KL2000PTC013865 GSTIN: 32AABCR6723K1ZE State Name: Kerala	C	GCC	lier's Ref. C1920145 r's Order No		Dat	er Refer	ence(s)	
GSTIN/UIN : 32AABCR6723K1ZE Buyer The Manager	0	esp	atch Docum	ent No.	Del	ivery Not	te Date	
Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB: 9539243318	0	00	atched throu R DELIVE		4	stination of Boxes		
Shipped To	[P	aid			NO	or boxes		
The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB. 9539243318 State Name Kerala, Code: 32		GIII.	or Delivery	5 6 9				*
No.	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount	
2 TFT Lenovo 21.5" Monitor 1565/93A/C6/NU1HAP! NY. 1565/93A/C6/NU1HAP! M3 1565/93A/C6/NU1HAP! N7 1565/93A/C6/NU1HAP! N5	852852	00	15.00 Nos	5,127.00	Nos	i	76,905.00	
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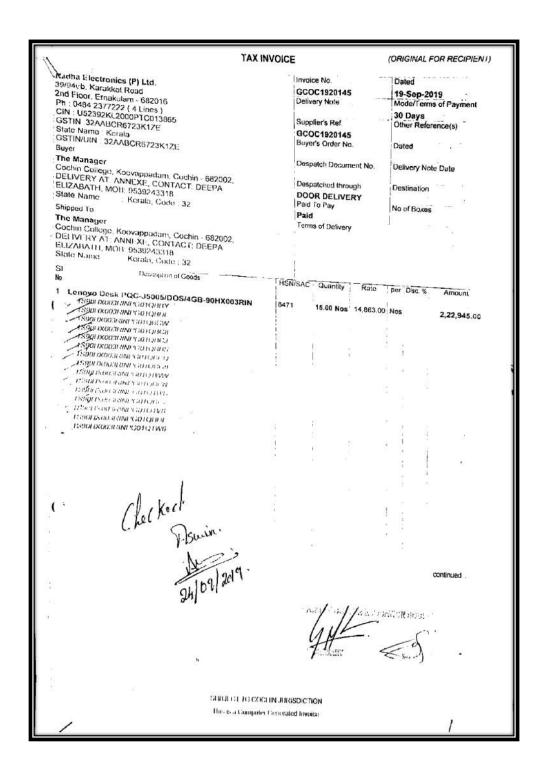




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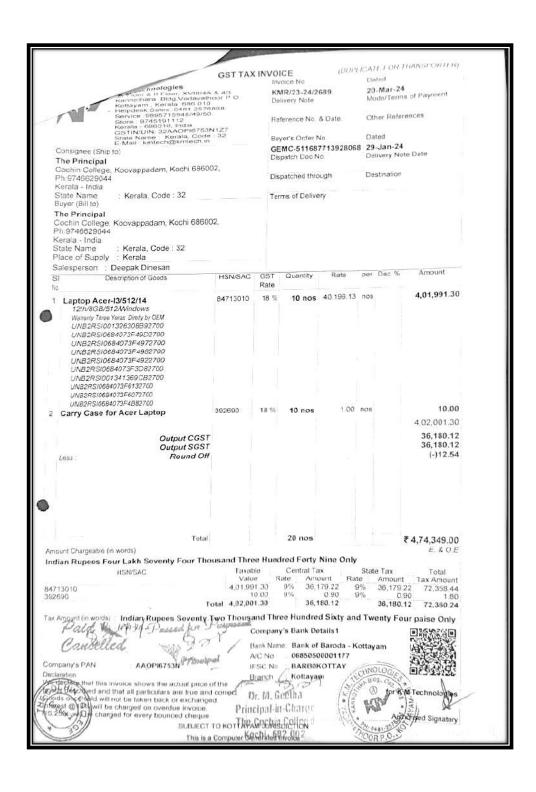




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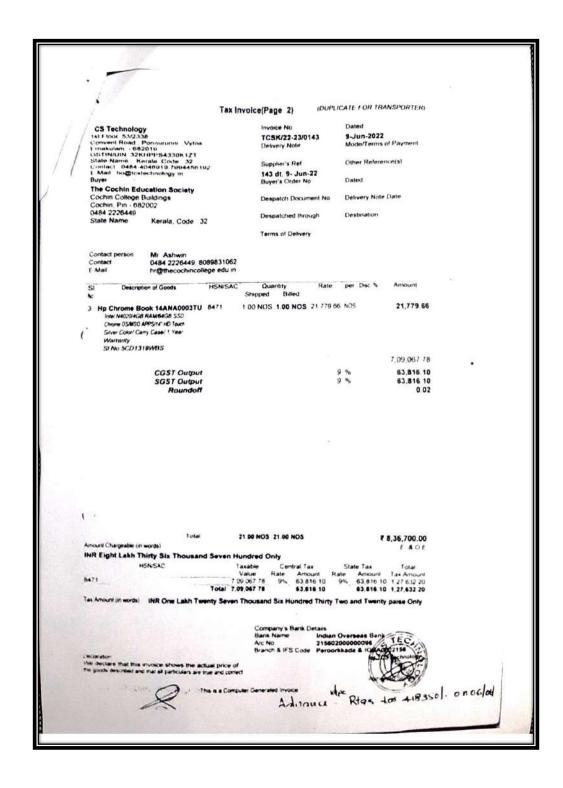
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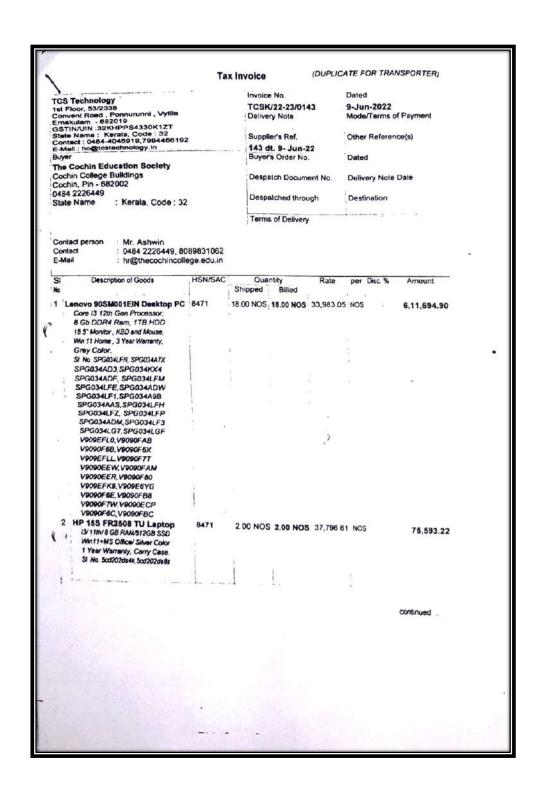


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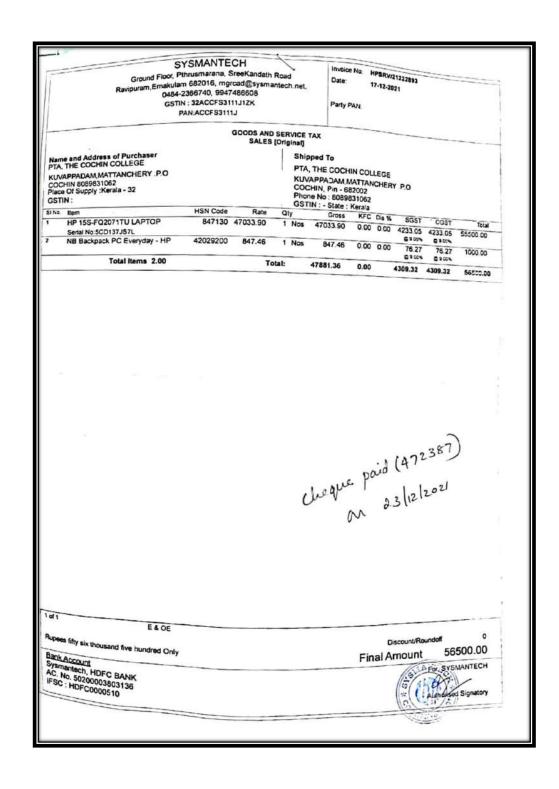


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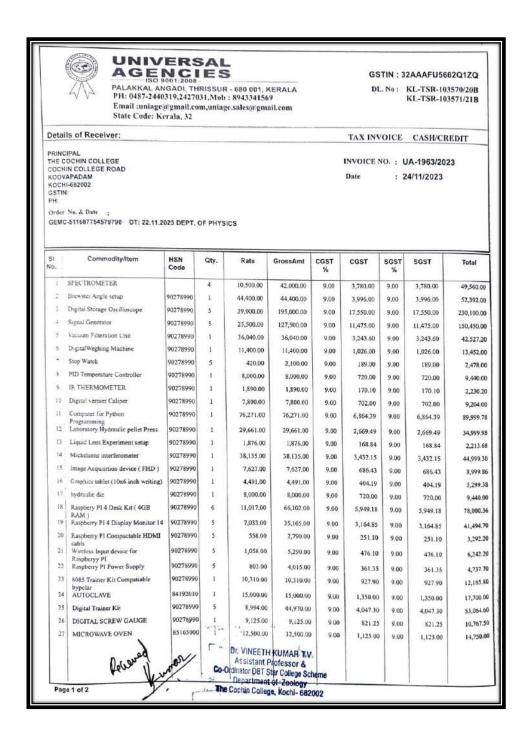


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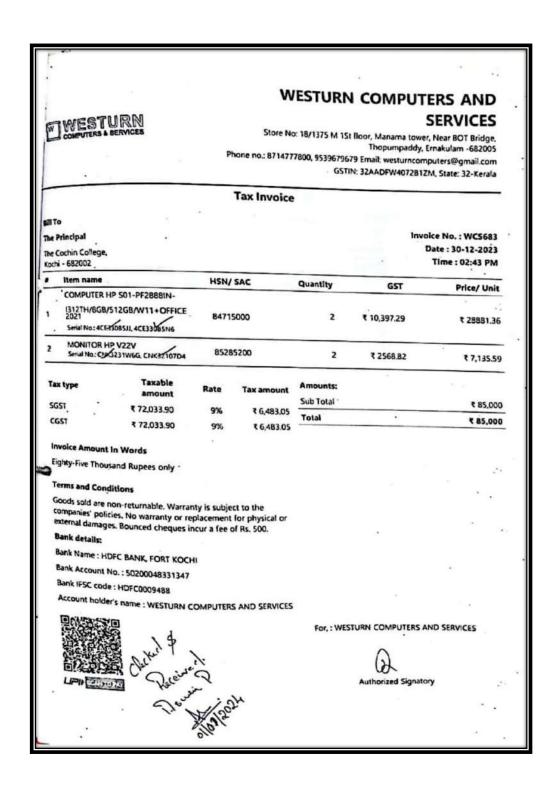


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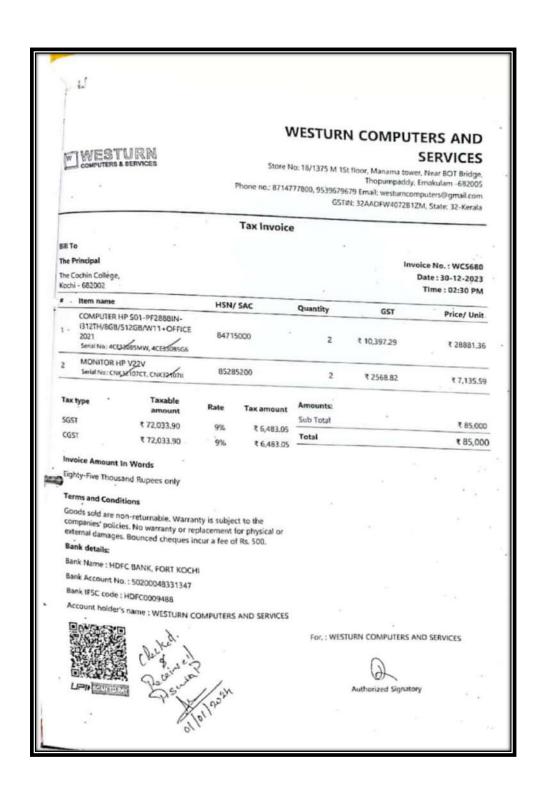


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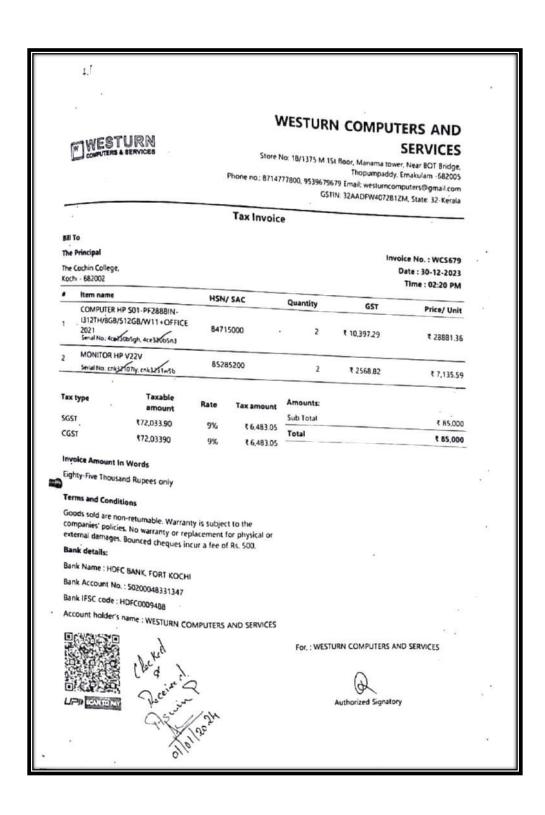


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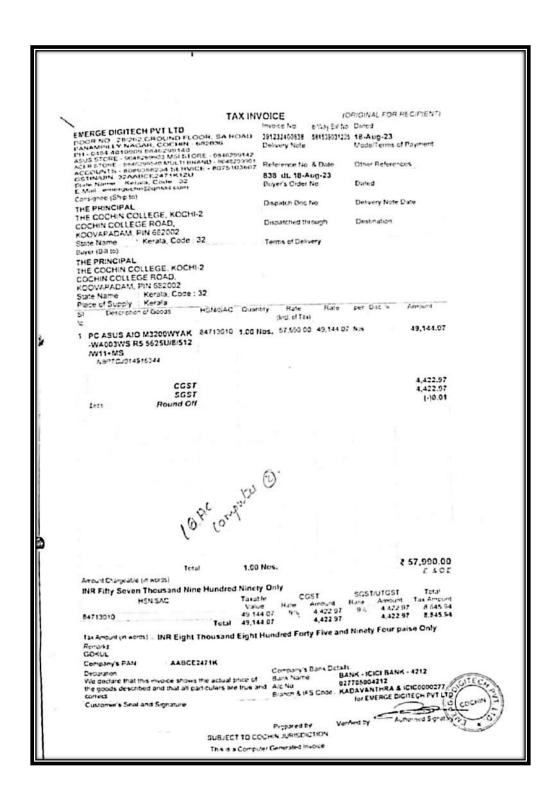
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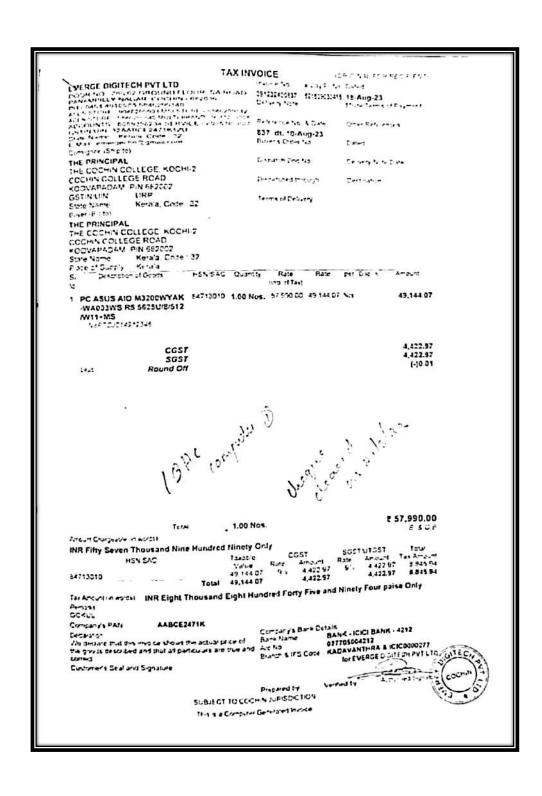
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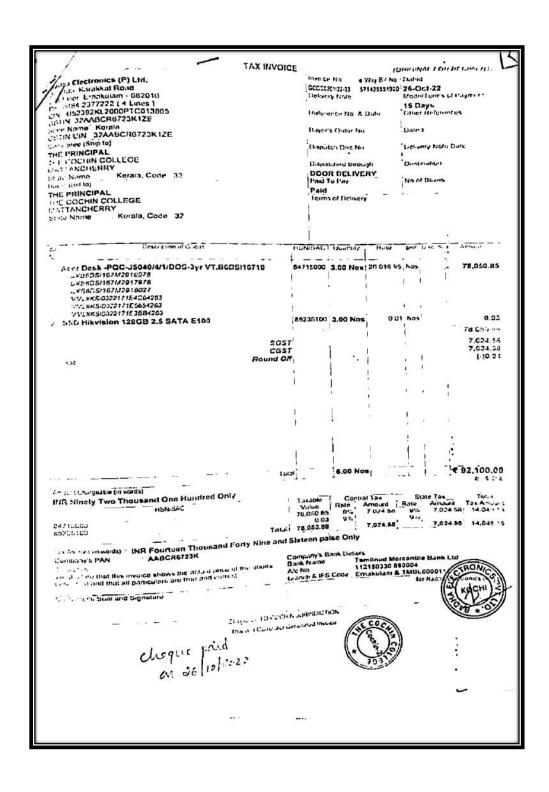
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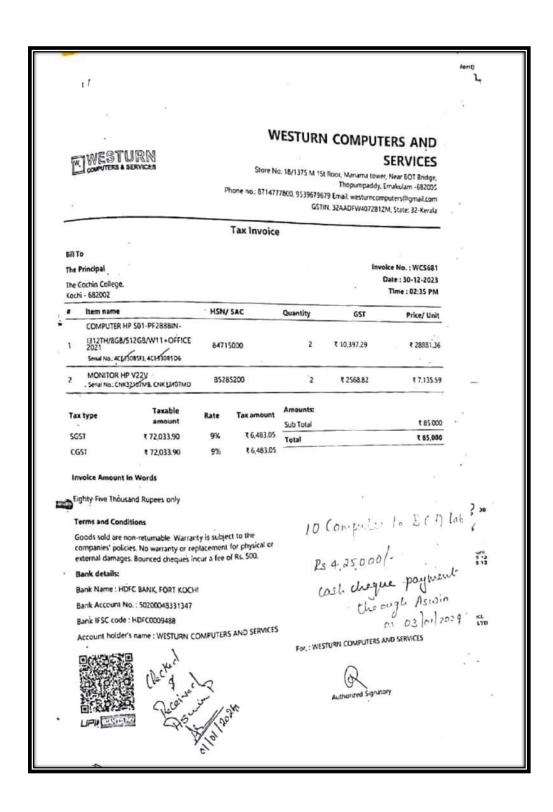


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	Tax In	voice	(ORI	GINAL FOR F	RECIPIENT)
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State Name : Kerala, Code : 32 Contact : 0484-4046919,799445619: E-Mall : ho@tcstechnology.in	2	Supplier's Ref. 172 dt. 25 July	- 22	ther Reference	æ(s)
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Contact person : Mr. Ashwin Contact : 0484 2226449, 80 E-Mail : hr@thecochincolli					
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	¥		Tax in	volce(Page 2) (DUPLIC	CATE FOR TRANS	SPORTERI
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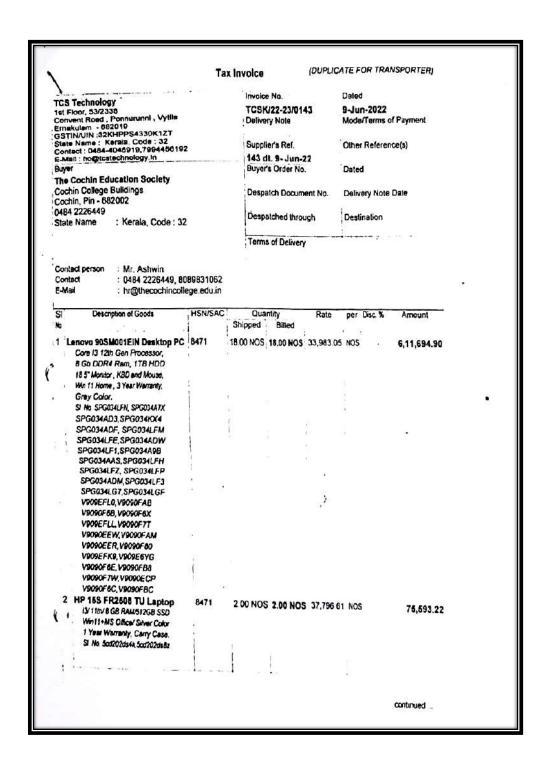


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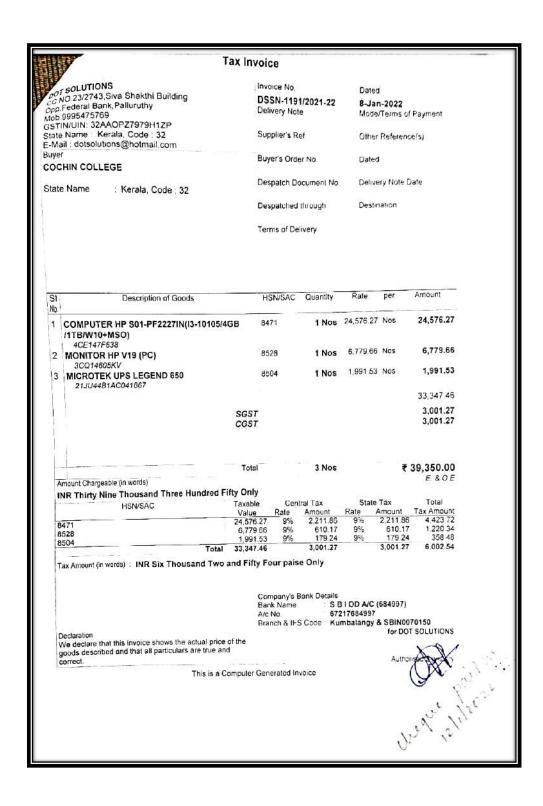




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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

	/	Tax Inv	olde				
1	COLUTIONS COLUTI		Invoice No. 055N-1186/2021:	e-Way Br	No Dated		
		i i	Delivery Not	e	8-Jan-3 Mode/Tr	ims of P	2771
Mobi 9	955475769 905475769 JUIN: 32AAOPZ7979H1ZP yane: Kerala, Code: 32 yane: Kerala, Code: 32	1	Supplier's R	of.			
State !	tame: Kerala, Code: 32 - detsolutions@hotmail.com				Other R	eference(	5)
	IN COLLEGE		Buyer's Orde		Dated		
	iame : Kerala, Code : 32		Despatch De	cument No.	Delivery	Note Dat	
Man .			Despatched	through	Destinat		
			Terms of De	livery			
2	Description of Goods		HSN/SAC	Quantity	Rate	er /	Amount
MT	MPUTER HP S01-PF2227IN(I3-1010 BW10+MSO) CE147F65Y, 4CE147F66G	05/4GB	8471	2 Nos	24,576.27	los	49,152.54
MC	NITOR HP V19 (PC)		8528	2 Nos	6,779.66	los	13,559.32
MII	CQ14605T9, 3CQ14605T0 CROTEK UPS LEGEND 650 11JU4461ACQ41376 11JU4461ACQ41361		8504		1,991.53		3,983.06
1		ş 1				+ ,	66,694,92
Les	s:	SGST CGST Round Off					6,002.55 6,002.55 (-)0.02
		Total	-	6 Nos		₹ 7	8,700.00
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in di	eventy Eight Thousand Seven Hun HSN/SAC	dred Only			-		Total
471	HSN/SAC	Taxable		Amount	State Ta	ount 7	Total Tax Amount
528		49,152	54 9%	4,423.73 1,220.34	9% 4	423.73 220.34	8,847,45 2,440.68
504	-	13,559.		358.48	9%	358.48	716.96 12,005.10
in Arr	ount (in week)			6,002.55	6,	002.55	12,000,10
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Declary Ne de	india.		Branch & IFS	Code: Kur	nbalangy & S		
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/	Tax In	voice				
JUTIONS 023/2743, Siva Shakthi Building 023/2743, Siva Shakthi Building oct 475769		Invoice No DSSN-1188/202 Delivery No	1-22	Bill No Dati 8-J. Mod	an.202	2 s of Payment
/s Federal balling /s Federal ba		Supplier's I	Ref.		er Refer	
ENVER COCHIN COLLEGE		Buyer's Ord	ier No.	Date	d	
State Name : Kerala, Code : 32		Despatch D		Delry	ery Not	e Date
		Despatched	f through	Dest	nation	
		Terms of De	elivery			
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
COMPUTER HP S01-PF2227IN(I3-10 /1TB/W10+MSO) 4CE147F65, 4CE147F676	0105/4GB	8471	2 Nos	24,576.27	Nos	49,152.54
MONITOR HP V19 (PC) 3CQ14605CV, 3CQ1460572		8528	2 Nos	6,779 66	Nos	13,559.32
MICROTEK UPS LEGEND 650 21JU44B1AC041865 21JU44B1AC041866		8504	2 Nos	1,991.53	Nos	3,983.06
						66,694 92
Less:	SGST CGST Round Off					6,002.55 6,002.55 (-)0.02
riount Chargeable (in words)	Total		6 Nos		₹	78,700.00 E 8 0 E
R Seventy Eight Thousand Seven Ho	undred Only					Total
HSN/SAC	Taxable Value	Centra Rate	Amount	State Ta Rate Am	ount	Tax Amount
771 528 504	49,152.5 13,559.3 3,983.0	2 9%	4,423 73 1,220.34 358 48	9% 1. 9%	220 34 358 48	2,440 68 716 95
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ecuration	Đi A/ Br	ompany's bar ank Name 'c No anch & IFS C	. 501	OD A/C (684 684997 alangy & St	397) 31NO070 31 DOT 5	150 OLUTIONS
re declare that this invoice shows the actual gods described and that all particulars are to orrect.	price of the ue and					XX/
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					1159	11,



email: email@thecochincollege.edu.in



### THE COCHIN COLLEGE

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Website: www.thecochincollege.edu.in

Tax Invoice Invoice No OLUTIONS e-Way Bill No Dated 0192743,Siva Shakthi Building oteral Bank Patturuthy DSSN-11E7/2021-22 8-Jan-2022 Delivery Note Federal Bank 1 59354 75753 Mode/Terms of Payment TINUIN 32AAOPZ7979H1ZP cstinum school 21911129
see name : Kerala, Code : 32
sull dosclutions@hotmail.com Supplier's Ref. Other Reference(s) Buyer's Order No COCHIN COLLEGE Despatch Document No. Delivery Note Date ; Kerala, Code : 32 State Name Despatched through Destination Terms of Delivery HSN/SAC Quantity Description of Goods Rate per Amount 4 COMPUTER HP S01-PF2227IN(13-10105/4GB 8471 2 Nos 24,576 27 Nos 49,152.54 HTB/W10+MSO) 4CE147F655 , 4CE147F662 2 MONITOR HP V19 (PC) 2 Nos 6.779 66 Nos 13,559.32 30014605T7, 30014605SV 2 Nos 1,991 53 Nos 3,983.05 3 MICROTEK UPS LEGEND 650 8504 21JU4481AC641352 21JU4481AC041851 66 694 92 6.002.55 SGST CGST (-)0.02 Less: Round Off ₹ 78,700.00 6 Nos ELOE Arount Chargeable (in words) INR Seventy Eight Thousand Seven Hundred Only State Tax Central Tax Tax Amount 8 847.46 2.440.68 716.96 HSN/SAC Taxable 4 423 73 1,220.34 358 48 Value 49,152 54 13,559 32 4.423 73 1 220 34 355 48 9% 8504 6,002 55 3.983 06 6,002.55 Total 66,594.92 Tax Amount (in words): INR Twelve Thousand Five and Ten paise Only Company's Bank Details

Bank Name
SBIOD AC (584597)
67217584997
Alc No
67217584997
A SBINDO Bank Name A/c No Branch & IFS Code : Kumbalangy & SBIND070150 becaments
Wis declare that this invoice shows the actual price of the
Spods described and that all particulars are true and
Coneci This is a Computer Generated Invoice







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Website: www.thecochincollege.edu.in

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Destination  Rate per Amount  24,576.27 Nos 49,152.5  6,779.66 Nos 13,559.3	ef. er No. ocument No. through	Invoice No. DSSN-11892021- Delivery Not Supplier's R Buyer's Orde Despatch De Despatched Terms of De	SJUTIONS 373/2743.Siva Shakthi Building 373/2743.Siva Shakthi
Dated  Delivery Note Date  Destination  Rate per Amount  24,576.27 Nos 49,152.5  6,779.66 Nos 13,559.3	er No. ocument No. through	Buyer's Order Despatch Despatched	Name : Kerala, : dotsolutions@hotmail.com
Destination  Rate per Amount  24,576.27 Nos 49,152.5  6,779.66 Nos 13,559.3	ocument No. through	Despatched	IN COLLEGE : Kerala, Code : 32
Destination  Rate per Amount  24,576.27 Nos 49,152.5  6,779.66 Nos 13,559.3	through	Despatched	: Kerala, Code : 32
Rate per Amount 24,576.27 Nos 49,152.5 6,779.66 Nos 13,559.3	livery		Name : Kerala, Code : 32
Rate per Amount 24,576.27 Nos 49,152.5 6,779.66 Nos 13,559.3		Terms of De	
24,576.27 Nos 49,152.5 6,779.66 Nos 13,559.3	Quantity		
6,779.66 Nos 13,559.3		HSN/SAC	Description of Goods
6,779.66 Nos 13,559.3	2 11	8471	
	Z Nos	8471	MPUTER HP S01-PF2227IN(I3-10105/4GB IBIW10+MSO) 4CE147F61F , 4CE147F5YH
1,991.53 Nos 3,983.0	2 Nos	8528	ONITOR HP V19 (PC)
	2 Nos	8504	3CQ14605S5 , 3CQ14605CX CROTEK UPS LEGEND 650 21,JU4481AC038782 21,JU4481AC041383
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9% 4.423.73 8.847.4	4,423.73		Value
9% 358.48 716.9	1,220.34	32 9%	13,559
- 002 EE 12 005 1	6,002.55	92	Total 66,694.
5,002 5,002 (-)0 ₹ 78,700 E & State Tax Total Tax Amount Tax Amount Ta	ral Tax Amount F 4,423.73 1,220.34 358.48	Cent Rate 54 9% 32 9% 06 9%	t Chargeable (in words)  HSN/SAC  CGST  Round Off  Total  t Chargeable (in words)  ieventy Eight Thousand Seven Hundred Only  HSN/SAC  Taxable Value  49,152







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Website: www.thecochincollege.edu.in

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Invoice No. e-Way Bill No. Dated SSN:11422112		Tax Inv	oice					
Buyer's Order No.   Dated	5095475769 000000000000000000000000000000000000		DSSN-1184 Delivery	2021- Not	e	8-Ja Mode	n-2022 Terms	of Payment
Despatch Document No.   Delivery Note Date	- 1th dotsolution		Buyer's	Orde	er No.	1		rnce(s)
Despatched through   Destination	COCHIN COLLEGE		Despato	th Do	cument No.			
Description of Goods								• Date
Description of Goods						Desti	nation	
COMPUTER HP S01-PF2227IN(I3-10105/4GB   B471   2 Nos   24,576 27 Nos   49,152,54     MTERW10+MSO)			, , , , , ,		iivery			
COMPUTER HP S01-PF2227IN(I3-10105/4GB   B471   2 Nos   24,576 27 Nos   49,152,54     MTERW10+MSO)								
COMPUTER HP S01-PF2227IN(I3-10105/4GB 8471 2 Nos 24,576 27 Nos 49,152.54  ###################################	Description of Goods		HSN/S	AC	Quantity	Rate	per	Amount
### ATEM 10+MSO) #### ATEM 10+MSO) ####################################		010E/4CB	8471	-				
MONITOR HP V19 (PC)   3cQ14505RS, 3CQ14505CX   3cQ14505RS, 3CQ14505CX   MICROTEK UPS LEGEND 650   8504   2 Nos   1,991.53 Nos   3,983.06   21,014481AC038777   66,694.92   66,002.55   6,	MTEM10+MSO)	0103/408	64/1		2 Nos	24,5/6.27	Nos	49,152.54
MICROTEK UPS LEGEND 650 21/JU44B1AC038787  21/JU44B1AC038777  SGST CGST CGST CGST Round Off  Total 6 Nos  ₹ 78,700.00 E & 0.€  NR Seventy Eight Thousand Seven Hundred Only HSN/SAC Total 49,152 54 9% 4,423.73 8,647.46 528 13,559.32 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 9% 1,220.34 1,200.35 1,200.35 1,200.35 1,200.51  Example Central Tax Fotal	MONITOR HP V19 (PC)		8528		2 Nos	6,779.56	Nos	13,559.32
SGST   CGST   6,002.55   6,002.	MICROTEK UPS LEGEND 650 21JU44B1AC038781		8504		2 Nos	1,991.53	Nos	3,983.06
CGST   Round Off   Round Off   Round Off   Round Off   Total   6 Nos   \$\bar{7}8,700.00   \$\bar{8},700.00   \$\bar{8},700.00   \$\bar{8},800.00   \$\bar{8},8			į.					66,694.92
R Seventy Eight Thousand Seven Hundred Only	Less;	CGST						6,002.55
## R Seventy Eight Thousand Seven Hundred Only  ## HSN/SAC    Taxable   Value   Rate   Amount   Rate   Amount   Tax Amount		Total	ı		6 Nos			
HSN/SAC Taxable Central Tax State Tax 100 at 12	nount Chargeable (in words) IR Seventy Eight Thousand Seven H	lundred Only						E. S O E
471 528 49,152,54 9% 4,423,73 9% 4,220,34 9% 1,220,34	HSN/SAC	Taxable					Tax Amount	Tax Amount
Total 66,694,92 6,002.55 6,002.55  EXAMOUNT (In words): INR Twelve Thousand Five and Ten palse Only  Company's Bank Details Bank Name S B I OD A/C (684997) A/c No. 67217684997 A/c No. 67217684997 For DOT SOLUTIONS	28	49,152 13,559	54 5	1%	4,423.73 1,220.34	9%	1,220. 358.	34 2,440.68 48 716.96
Company's Bank Details Bank Name : S B I OD A/C (684997) A/C No. : 67217684997 A/C No. : 67217684997 Branch & IFS Code : Kumbalangy & SBIN0070150 for DOT SOLUTIONS		Total 66 694	92		6,002.55		6,002.	55 12,005.10
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Website: www.thecochincollege.edu.in

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/ Tax	Invoice			
/	Invoice No			
SOLUTIONS 1904 UTIONS 19743, Siva Shakthi Building	3311	e-VVay 841	No. Dated	
SOLUTIONS STOCKUTIONS STOCKUTI	Delivery Not	a	8-Jan-2022	
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	ocycl s Org	er No.	Dated	
CHIN COLLEGE	Despatch D	ocument No.	****	
	Despaid   D	ocument No.	Delivery Note	Date
e Name : Kerala, Code : 32	Despatched	through	*2	
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MONITOR HP V19 (PC)	8528	2 Nos	6,779 66 Nos	13,559.32
3CQ14605N5, 3CQ14605SL	****		1.991 53 Nos	1 001 05
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Total 6	5.694.92	6,002.55	0,002.	E :
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	Invoi	ce No.	-10			
porsoLuTionS porso23/2743.Siva Shakthi Building			e-Way Bill	No Dated		
007 SOLUTIONS 007 SOLUTIONS 007 0 23 2743, Siva Shakthi Building 55 No. 23 2743, Siva Shakthi Building		1182/2021-22			-2022	
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STINUTE: Kerala, Code: 32 tale Name: Kerala, Code: 32 tale Name: dotsolutions@hotmail.com	Buve	r's Order	No	2		
	,-	J Oluei	NO.	Dated		
OCHIN COLLEGE	Dave					
	Desp	Patch Do	cument No.	Delive	ry Note D	Date
ate Name : Kerala, Code : 32	12	55 LIGS				
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	Tem	ns of Deli	very			
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Description of Goods	HS	N/SAC	Quantity	Rate	per	Amount
					pu	Amount
COMPUTER HP S01-PF2227IN(I3-10105	4GB 847	4	9 N	24,578 27	Nec	
(1TBW10+MSO)	130	85	Z NOS	24,510.21	NUS	49,152.54
4CE147F63G , 4CE147F61K	€					
MONITOR HP V19 (PC)	852	8	2 Nos	6.779 66	Nne	43 EER 33
3CQ14605S8, 3CQ14605S1	332		Z NOS	0.719.00	1103	13,559.32
MICROTEK UPS LEGEND 650	850	14	2 Nos	1.991.53	Nos	3,983.06
21JU44B1AC041854			2 1103	1,001.00		3,363.00
21JU44B1AC041852						
						CC CC+ DD
						65,694.92
	SGST					6,002.55
Less:	CGST					6,002.55
	Round Off					(-)0.02
	Total		6 Nos		₹	78,700.00
Amount Chargeable (in words)						E. & O.E.
NR Seventy Eight Thousand Seven Hund	red Only					
HSN/SAC	Taxable	Cont	ral Tax	State	Tax	Total
8471	Value	Rate	Amount	Rate	Amount	Tax Amount
8528	49,152 54	9%	4,423.73		4,423.7	
8504	13,559 32	9%	1,220 34	9%	1,220.34	
	3,983 06	9%	358 48 6,002.55		6,002.5	
Tax Amount in woods	1 66,694.92		0,002.33			34 07 <b>1</b> 9230000
Tax Amount (in words): INR Twelve Thousand	Five and Ter	paise (	Only			
	Con	npany's B	ank Details	I OD A/C	15849971	
	Ban	k Name				
Declaration	A/C	NO. och & IFS	: 67; Code : Ku	mbalangy	& SBINO	70150
TVE Clark-	Drai					
goods described and invoice shows the actual pri	ce of the					
goods described and that all particulars are true	and				Autho	ris Signalory
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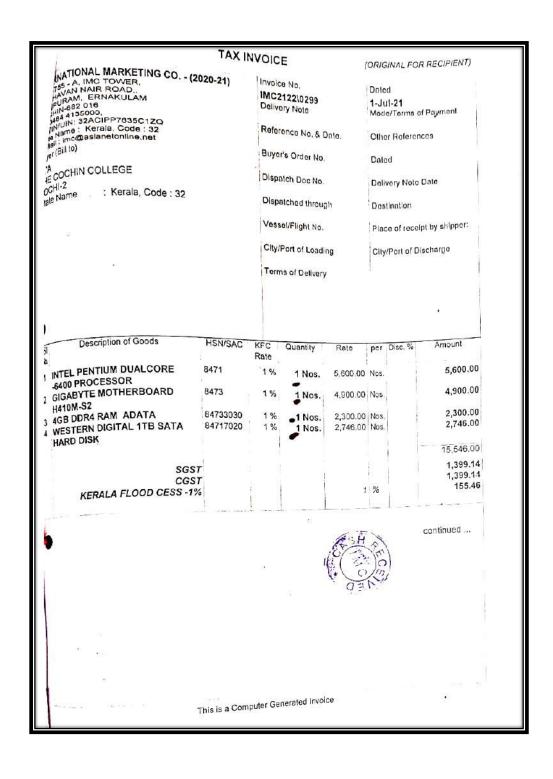


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TAX II	NVOICE			(DUP)	LICAT	E FOR 1	TRANSPORTER)
### Electronics (P) Ltd.  ###################################		Delive Suppl GCO	ce No. C192014 ery Note lier's Ref. C192014 's Order N	4	19 Mo 30 Oth	ted -Sep-20	19 s of Payment
GSTIN/UIN: 32AABCR6723K1ZE Buyer							
The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT LIBRARY, MAIN BUILDING, CONTACT: JEENA, MOB. 9633303991 State Name Korala, Code: 32	1 1	Despa DOOI Paid T	atch Docum atched thro R DELIVE o Pay	ugh	Des	livery Not stination of Boxes	
Shipped To		Paid Terms	of Deliver				
The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: LIBRARY, MAIN BUILDING, CONTACT, JEENA, MOB: 9633303991 State Name Kerala, Code: 32		iii.		,			
SI Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount
1 Dell Server 1 U Rack Model R230 3 YFAR WARRANTY GV06282	8471		1.00 Nos	85,000.00	Nos		85,000.00
2 Lenovo Dosk PQC-J5005/DOS/4GB-90HX003RIN	8471		5.00 Nos	14,863.00	Nos		74,315.00
1805-97AC6INU1HAPLME 1805-9AAC6INU1HAPLME 1805-9AAC6INU1HAPLMC 1805-9AAC6INU1HAPLP 1805-9AAC6INU1HAPLP 1805-9AAC6INU1HAPLP	852852	00 6	5.00 Nos	5,127,00	Nos		<b>25,63</b> 5.00
2007							1,84,950.00
SGST CGST Kerala Flood Cess @1% Round Off				1	%		16,645.50 16,645.50 1,849.50 0.60
Amount Chargeable (in words)	V.	11	1.00 Nos				2,20,091.00
INR Two Lakh Twenty Thousand Ninety One Only							E. 8 O F
	Taxable		Central Ta			е Тах	Total
	Value 59,315.00		9% 14.3		%	Amount 14,338.3	Tax Amount
Total 1.	25,635.00 84,950.00	0	46 6	07.15 9 45.50	1%	2,307.1 16,645.5	5 4,614 30
Tax Amount (in words) INR Thirty Three Thousand Two Hund  Company's PAN AABCR6723K  Declaration	Company's	's Ban					
described and that all particulars are true and correct.	3ank Nam Vc No.	10	: Tam	ilnad Merci 150330 890 ikulam & Ti	004 MBLO	000112	
					for Ra	idha Eleci	tronics (P) Ltd.
SUBJECT TO COCHIN This is a Computer Ge					2	S. C. Welling	Streed Signatury







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Website: www.thecochincollege.edu.in email: email@thecochincollege.edu.in

TAX INVOICE	E(Page 3)	(ORIGINAL FOR RECIPIEN!)
Rauha Electronics (P) Ltd. 39/940t Karakkat Road 2nd Floor, Emakulam - 682016 Ph: 0484 2377222 ( 4 Lines ) CIN: U52392KL2000PTC013865 GSTIN: 32AABCR6723K12E State Name: Kerala GSTIN/UIN: 32AABCR6723K12E Buyer The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 State Name: Korala, Code: 32 Shipped 10 The Manager Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 State Name: Korala, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 State Name: Korala, Code: 32	Invoice No. GCOC1920145 Delivery Note Supplier's Ref. GCOC1920145 Buyer's Order No. Despatch Document No. Despatched through DOOR DELIVERY Paid To Pay Paid Terms of Delivery	Dated 19-Sep-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated Delivery Note Date Destination No of Boxes
SI Description of Goods	HSN/SAC Quantity Rate	per Disc. % Amount
Amount Chargeable (in words)  3 Three Lakh Fifty Six Thousand Eight Hundred Twent	30.00 Nos	₹ 3,56,822.00
8471 85285200 2	Taxable Value         Central Tax Rate         Amount F           22,945,00         9%         20,065,05           76,905,00         9%         6,921,45           99,850,00         26,986,50	State Tax Total Amount Tax Amount 9% 20,065.05 40,130.11 9% 6,921.45 13,842.91 26,986.50 53,973.00
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 Me A/c No : 112150330 8 Branch & IFS Code : Ernakulam &	TMBL0000112
Customer's Seal and Signature SUBJECT TO COCHI	N III III II	for Radha Electronies (P) Ltd  Authorised Signatory
SUBJECT TO COCHI	A JORISON CHOM	







#### **KOCHI - 682 002**

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Website: www.thecochincollege.edu.in email: email@thecochincollege.edu.in

TAX INVOICE	E(Page	2)		(ORI	GINAL F	OR RECIPIEN I	,
dha Electronies (P) Ltd.	1135	voice No.		Dat	ed Sep-20	119	
9/94cb, Karakkat Road		COC1920145 elivery Note		Mo:	sep-zu	s of Payment	
2nd Floor, Ernakulam - 682016 Ph : 0484 2377222 ( 4 Lines )		antaly radio			Days	₹1,50,50,50 <b>,</b>	
CIN: U52392KL2000PTC013865	Si	pplier's Ref.	11.			ence(s)	
GSTIN :32AABCR6723K1ZE State Name : Kerala		COC1920145					
GSTIN/UIN : 32AABCR6723K1ZE Buyer		yer's Order No		Date	ed	- E	
The Manager	De	spatch Docum	ent No.	Deli	very Not	te Date	
Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA		spatched throu		Des	tination		
ELIZABATH, MOB. 9539243318 State Name : Kerala, Code : 32	Pa	OOR DELIVE	RY	No	of Boxes		
Shipped To The Manager		rms of Delivery		L.,			
Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: ANNEXE, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 'State Name: Kerala, Code: 32						*	î.
SI . Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount	
2 TFT Lenovo 21.5" Monitor	8528520	0 15.00 Nos	5,127.00				
1565F9AAC6INU1HAPI NY. 1S65F9AAC6INU1HAPI M3 1S65F9AAC6INU1I IAI'4 N7		1103	-,127.00	1405	- 1	76,905.00	
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1S65L9AAC6INU11IAPLNC 1S65L9AAC6INU11IAPLNC							
1869 PAACGINUTHALLINZ	6 U				- 4		
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1S65E9AACGINUHIAPLP7		1 1					
1865L9AAC6INU1HAPLP5 1865L9AAC6INU1HAPLBI		1			i		
1S65F 9AACEINUHHAPI NO							
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						2,99,850.00	
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SUBJECT TO COCHIN.			32				
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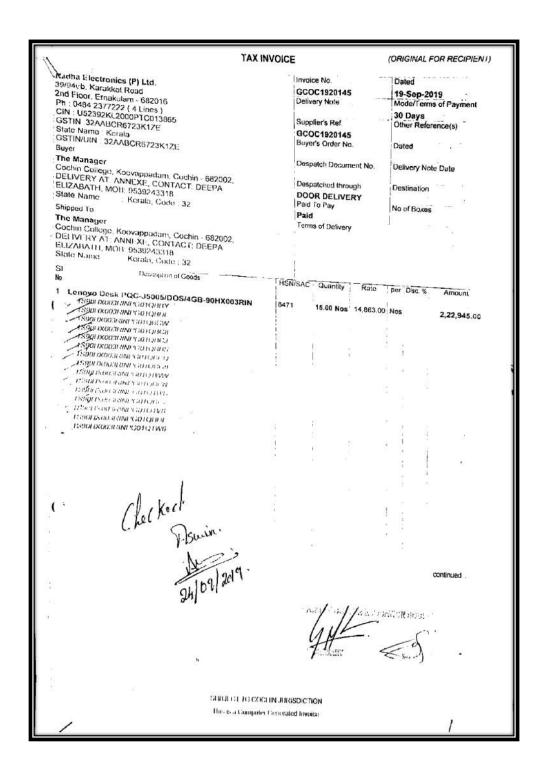




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# THE CC

# THE COCHIN COLLEGE

	TAX INVO		Or confin					OR RECIPIEN
3-	ana Electronics (P) Ltd.		rvoice		e-Way Bill No.			ATE TO
-3	ough Karakkat Road	D	Deliver	02/22-23 y Note	501425551912	26-	Oct-22	s of Payment
0.00	Floor Frnakulam - 682016		140	) wore			Days	di ayinerit
-	0484 2377222 ( 4 Lines ) U52392KL2000PTC013865	R	Refere	nce No. 8	Date		bays er Refe	rences
CII	TIN :32AABCR6723K1ZE					1		
01	ate Name : Kerala TIN/UIN : 32AABCR6723K1ZE	В	luyer's	Order N	0	Dat	led	
Co	nsignee (Ship to)	D	Dispati	ch Doc No	9	Del	ivery No	te Date
TH	E PRINCIPAL E COCHIN COLLEGE	D	Dienat	ched thro	coules	Day	stination	
MA	TTANCHERRY			DELIVE	1199.00	Des	otti restrori	
Sta	ate Name Kerala, Code : 32			Pay	-13.1	No	of Boxe	s
Bu	ver (Bill to) E PRINCIPAL	Total Control	aid					
TH	E COCHIN COLLEGE VITANCHERRY ate Name : Kerala, Code : 32	10	erms	of Deliver	У			
								13.19
SI	Description of Goods	HSN/S/	AC	Quantity	Rate	per	Disc. %	Amount
1	Acer Desk -PQC-J5040/4/1/DOS-3yr VT.B6DSi16719	847150	000 2	.00 Nos	26,016.95	Nos		52,033.9
2	SSD Hikvision 128GB 2.5 SATA E100	852351	00 2	.00 Nos	0.01	Nos		, 0.0
								52,033
	SGS7							4,683.0
	CGST							4,683.0
	Less Round Off							1
	Tota	1	4	.00 Nos				₹ 61,400.00
Arr	ount Chargeable (in words)							E & O :
IN	R Sixty One Thousand Four Hundred Only	Taxable		Central 1	ax	Stat	e Tax	Total
	HSN/SAC	Value	R		683.05 Rat	e %	Amount 4,683.1	
0.4		52,033.9	)2	9% 4. 9%		%		
	715000 235100 Total	52,033.9	2	-	683.05		4,683.	9,366.10
	x Amount (in words) : INR Nine Thousand Three Hundred Sixty	Six and	Ten	paise On	ly		7 1	
	omoany's PAN ABCR6723N Co	impany's	Hank		nad Mercan	elle "	Zank I to	
	polaration Ba	ink Name		Tamil	0330 89000	4		(00V)
De	e declare that this invoice shows the actual price of the goods are declare that this invoice shows the actual price of the goods Averaged and that all particulars are true and correct.	c No. anch & IF	S Coc	le Ernak	ulam & TME	3L00	00112 adha 6	STRONG CO
De					ANS O		1	(YOCHI)
Q.E	ustomer's Seal and Signature		FICANI	1	180	2	11.	90 × 0)
Q.E	TO COCHIN	JURISDICT	LICYCA			and the latest		
Q.E	SUBJECT TO COCHIN	letated miss	oice		* ( Ship	=		
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Q.E	SUBJECT TO COCHIN	letated miss	olce		703110			
Q.E	TO COCHIN	letated miss	oice		703110			

THE COCHIN COLLEGE **KOCHI - 682 002** TAX INVOICE pa Electronics (P) Ltd. Ob. Karakkat Road (ORIGINAL FOR RECIPIENT) Invoice No. Floor, Ernakulam - 682016 e-Way Bill No. | Dated GCOC0201/22-23 0484 2377222 ( 4 Lines ) 571425551900 26-Oct-22 Delivery Note U52392KL2000PTC013865 Mode/Terms of Payment STIN 32AABCR6723K1ZE Reference No. & Date 15 Days State Name: Kerala GSTIN/UIN: 32AABCR6723K1ZE Other References Buyer's Order No consignee (Ship to) Dated THE PRINCIPAL Dispatch Doc No. THE COCHIN COLLEGE Delivery Note Date MATTANCHERRY Dispatched through State Name : Kerala, Code : 32 Destination DOOR DELIVERY Buyer (Bill to) Paid To Pay THE PRINCIPAL No of Boxes THE COCHIN COLLEGE Terms of Delivery MATTANCHERRY State Name : Kerala, Code : 32 Description of Goods HSN/SAC Quantity Acer Desk -PQC-J5040/4/1/DOS-3yr VT.B6DSI16719 84715000 3.00 Nos 26,016.95 Nos LIXB6DSI167M2918078 78.050.85 UXB6DSI167M2917978 UXB6DSI167M2918027 MMLXKS10022171E4C64263 MMLXKS10022171E5654263 MMLXKSI0022171E3BB4263 SSD Hikvision 128GB 2.5 SATA E100 85235100 3.00 Nos 0.01 Nos 0.03 78,050.88 SGST 7,024.58 7,024.58 CGST (-)0.04 Round Off ₹ 92,100.00 6.00 Nos Amount Chargeable (in words) 
 Central Tax
 State Tax
 Total

 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9%
 7,024.58
 9%
 7,024.58
 14,049.15
 INR Ninety Two Thousand One Hundred Only Taxable Value 78,050.85 7,024.58 14,049.16 78,050,88 ax Amount (in words): INR Fourteen Thousand Forty Nine and Sixteen paise Only Bank Name Tamilinad Mercantile Bank Ltd A/c No Branch & IFS Code Ernakulam & TMBL000011 : AABCR6723K Company's PAN TWo 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 SUBJECT TO COCHIN JURISDICTION cheque paid



# THE COCHIN COLLEGE

	Tax	Invoice		ORIGINA	10-
-logV		Invoice No.	-	ORIGINAL FOR F	ECIPIENT)
hnology 53/2338 7.53/23, Ponnurunni , Vytila Road , Ponnurunni , Vytila Road , Security , Vytila Road , Security , Vytila		TCSK/22.5		Dated	
Road Ponnulum, Vyma		Delivery No	970197	26-San 2000	
am 32KHPPS4330K1ZT				Mode/Terms o	Payment
53/2338 , 53/2338 , Road , Ponnurunni , Vytila , Road , Ponnurunni , Vytila , Road , Samuria	2	Supplier's R	ef.	OII DOUVE	
Road : 19 - 682019 am - 682019 JIN 32KHPPS4330K1ZT JIN 3Kerala, Code : 32 ame : 4046919,799445619 : 0484-4046919,799445619 : 0484-4046919,10 no@tostechnology.in		197 Dt. 26	Sep 22	Other Referen	ce(s)
The second secon		Buyer's Orc	er No.	Dated	
Princip		Despatch r		Saled	
e principal chin College chin College Road, Koovappadan College Road, Koovappadan	0	NA	Document No.	Delivery Note	Date
ar Housing	ickal,	Despatche	d then are		
cg2004 wards Code 3	2	Door Sta	n Dalle	Destination	
Name Reraia, Codo : 51		Terms of D	elivery	Fort Cochi	1
		7 Days			
Mr. Ashwin					
808983106Z					
	HSN/SAC	Quantity	Pol		American
Description of Goods			Rat	e per Disc. %	Amount
	8471	2.00 NOS 2.0		4 74 NOS	60,169.48
enovo 90MV00MQIN	0.11	2.00 1100 2.00	7 1103 30,00	100	00,103.40
ESKTOP PC					
AMD 30206 7000 RPM/ Wired	A 1 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				
DOR4/ 1TB / 200 K/ Wifi + BT					
Viant Onsile Vvalidity					
Win11 Home/ 18.5 World	85285200	3.00 NOS 3.0	0 NOS 7.4	50.00 NOS	22,350.00
LG 18.5" Monitor	00200200				82,519.48
THE PARTY OF				9 %	7,426.75
CGST Outp	out			9 %	7,426.75
SGST Out	out				0.02
Round	off				
					<b>∌</b> 97.373.00
			E OO NOS		₹ 97,373.00 E & O.E
	Fotal	5.00 NOS	5.00 NOS		₹ 97,373.00 E & O.E
					E. & O.E.
		ed Seventy 7	Three Only	stale	Tax Total Amount Tax Amount Amount 10 830.50
nount Chargeable (in words) IR Ninety Seven Thousand 1		red Seventy Taxable	Central Ta	ount Rate	Tax Total Amount Tax Amount 5,415.25 10,830.50
mount Chargeable (in words) NR Ninety Seven Thousand 1 HSN/SAC		red Seventy Taxable	Central Ta	ount Rate 15.25 9%	Tax Total Tax Amount Amount 10,830.50 10,830.50 4,023.00 4,023.00
nount Chargeable (in words) IR Ninety Seven Thousand T HSN/SAC	hree Hund	Taxable Value	Central Ta Rate Amo	ount Rate 115.25 9% 111.50 9%	Tax Total Amount Tax Amount 5,415.25 10,830.50 2,011.50 4,023.00 7,426.75 14,853.50
nount Chargeable (in words) IR Ninety Seven Thousand T HSN/SAC	hree Hund	Taxable Value	Central Ta Rate Amo	ount Rate 115.25 9% 111.50 9%	Tax Total Amount Tax Amount 5,415.25 10,830.50 2,011.50 4,023.00 7,426.75 14,853.50
nount Chargeable (in words) IR Ninety Seven Thousand T HSN/SAC	hree Hund	Taxable Value	Central Ta Rate Amo	ount Rate 115.25 9% 111.50 9%	Tax Total Amount Tax Amount 5,415.25 10,830.50 2,011.50 4,023.00 7,426.75 14,853.50
nount Chargeable (in words) IR Ninety Seven Thousand T HSN/SAC	hree Hund	Taxable Value	Central Ta Rate Amo	nx Rate 115.25 9% 111.50 9% 126.75 hree and Fifty	Tax Total Amount Tax Amount 5,415,25 10,830.50 2,011.50 4,023.00 7,426.75 14,853.50 paise Only
nount Chargeable (in words) IR Ninety Seven Thousand T HSN/SAC	hree Hund	Taxable Value 60,169.48 22,350.00 82,519.48 and Eight Hun	Central Tar Rate Amo 9% 5,4 9% 2,0 7,4 dred Fifty T	Dunt Rate 115.25 9% 11.50 9% 126.75 Phree and Fifty	Tax Total Amount Tax Amount 5,415.25 10,830.50 2,011.50 4,023.00 7,426.75 14,853.50 paise Only
NR Ninety Seven Thousand T HSN/SAC	hree Hund	Taxable Value 60,169,48 22,350.00 82,519,48 nd Eight Hun	Central Ta Rate Ame 9% 5,4 9% 2,0 7,4 dred Fifty T	Dunt Rate 115.25 9% 11.50 9% 126.75 Phree and Fifty	Tax Total Amount Tax Amount 5,415.25 10,830.50 2,011.50 4,023.00 7,426.75 14,853.50 paise Only
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nount Chargeable (in words) IR Ninety Seven Thousand 1	hree Hund	Taxable Value 60,169.48 22,350.00 1 82,519.48 and Eight Hun	Central Tar Rate Amore 5,4 9% 5,4 9% 2,0 7,4 dred Fifty Toppany's Bank k Name	Details Indian Over 156020000	Tax Total Amount Tax Amount 5,415.25 10,830.50 2,011.50 4,023.00 7,426.75 14,853.50 paise Only  seas Bank 100096 652156
nount Chargeable (in words) IR Ninety Seven Thousand THSN/SAC 471 5285200  ax Amount (in words): INR Fourte	hree Hund	Taxable Value 60,169.48 22,350.00 1 82,519.48 and Eight Hun	Central Tar Rate Amore 9% 5,4 9% 2,0 7,4 dred Fifty Tapany's Bank k Name	Details Indian Over 156020000	Tax Total Amount Tax Amount 5,415.25 10,830.50 2,011.50 4,023.00 7,426.75 14,853.50 paise Only
nount Chargeable (in words) IR Ninety Seven Thousand T HSN/SAC	Total	Taxable Value 60,169,48 22,350,00 1 82,519,48 and Eight Hun  Com Ban A/c Brai	Central Tar Rate Amore 5,4 9% 5,4 9% 2,0 7,4 dred Fifty Toppany's Bank k Name	Details Indian Over 156020000	Tax Total Amount Tax Amount 5,415.25 10,830.50 2,011.50 4,023.00 7,426.75 14,853.50 paise Only



# THE COCHIN COLLEGE



# WESTURN COMPUTERS AND

Store No: 18/1375 M 1St floor, Manama tower, Near BOT Bridge. Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com

GSTIN: 32AADFW4072B1ZM, State: 32-Kerala

#### Tax Invoice

rincipal

ochin 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- 1312TH/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

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

#### ice Amount In Words

y-Five Thousand Rupees only

#### ns and Conditions

ds sold are non-returnable. Warranty is subject to the panies' policies. No warranty or replacement for physical or rnal damages. Bounced cheque's incur a fee of Rs. 500.

#### k details:

Name: HDFC BANK, FORT KOCHI

Account No.: 50200048331347

cIFSC code: HDFC0009488

bunt holder's name : WESTURN COMPUTERS AND SERVICES

Ps 4,25,000/
Cash cheque payment

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the ough Aswin

For, : WESTURN COMPUTERS AND SERVICES



* 1000000000000000000000000000000000000	TAX INVOICE					
electronics (P) Ltd. Karakkat Road Karakkat Road	LOICE					
Electronics (P) Ltd.  Electronics (P) Ltd.  Karakkat Road  Karakkulam - 682016  Ernakulam - 682016  2377222 (4 Lines)  2377221 (2000PTC013865		Invoic	o No	COPIGI	NAL FOR	RECIPIENT
r Emerge (4 Lines)		Denv	C0136/23			
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237/L2000PTC013865 2392KL2000PTC013865 232ABCR6723K1ZE 32AABCR6723K1ZE uin 32AABCR6723K1ZE		15000	more No. 3	1395Fac	5 Days	or or symmetric
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	To	stat			State	e Tax Total
	To	Taxab	e Cer	itral Tax	Rate	e Tax Total Amount Tax Amount 1116.00 2.232.00
nt Chargeable (in words) Fourteen Thousand Six Hundred Th	irty Two Only	Taxab Value	le Cer Rate 9%	trai Tax Amount	Rate 9%	e Tax Total
it Chargeable (in words) Fourteen Thousand Six Hundred Th	irty Two Only	Taxab Value	le Cer Rate 9%	itral Tax	Rate 9%	e Tax Total Amount Tax Amount 1116.00 2.232.00
nt Chargeable (in words) Fourteen Thousand Six Hundred Th HSN/SAC	irty Two Only	Taxab Value 12,400	le Cer Rate 9%	trai Tax Amount	Rate 9%	e Tax Total Amount Tax Amount 1116.00 2.232.00
nt Chargeable (in words) Fourteen Thousand Six Hundred Th HSN/SAC	irty Two Only	Taxab Value 12,400 12,400	Re Cer Rate 9%	Amount 1, 116 00 1,116.00	Rate 9%	e Tax Total Amount Tax Amount 1.116.00 2.232.00 1,116.00 2.232.00
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THE COCHIN COLLEGE TAX INVOICE EMERGE DIGITECH PVT LTD

DOR NO 28/252 GROUND FLOOR, SA ROAD

PANAMPILLY NAGAR, COCHIN - 882036

PANAMPILLY NAGAR, COCHIN - 882036

PH STORE 984629993 MSI STORE 9846299142

ACEN STORE 9846299540 MULTI BRAND 90482899901

ACCOUNTS - 8089398234 SERVICE - 8075103807

ACCOUNTS - 8089398234 EMERGE DIGITECH PVT LTD Invoice No (ORIGINAL FOR RECIPIENT) e-Way Bill No . Dated 391232400837 521539030415 18-Aug-23 Mode/Territ Mode/Terms of Payment Reference No. & Date 837 dt. 18-Aug-23 Other References Buyer's Order No. Consignee (Ship to) THE PRINCIPAL Dispatch Doc No. THE COCHIN COLLEGE, KOCHI-2 COCHIN GOLLEGE ROAD. Desvery Note Date Dispatched through KOOVAPADAM, PIN 682002 URP Destination GSTIN/UIN Terms of Delivery 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 Description of Goods HSN/SAC Quantity Rate Rate per Disc % (Incl of Tax) No 1 PC ASUS AIO M3200WYAK 84713010 1.00 Nos. 57.990.00 49.144.07 Nos. -WA003WS R5 5625U/8/512 49.144.07 /W11+MS N8PTCJ014912346 CGST 4.422.97 SGST 4.422.97 Round Off (-)0.01 ₹ 57,990.00 1.00 Nos. Amount Chargeable (in words) INR Fifty Seven Thousand Nine Hundred Ninety Only SGST/UTGST CGST 4,422.97 49,144.07 4,422.97 84713010 Tax Amount (in words): INR Eight Thousand Eight Hundred Forty Five and Ninety Four paise Only Remarks 49,144.07 Remarks GOKUL BANK - ICICI BANK - 4212 Company's Bank Details Bank Name BAN AABCE2471K Company's PAN 027705004212 KADAVANTHRA & ICIC0000277 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and that all particulars are true and the goods described and goods described and goods described and goods described and goods for EMERGE DIGITECH PYT LTD Branch & IFS Code: Customer's Seal and Signature Venfield by Prepared by SUBJECT TO COCHIN JURISDICTION This is a Computer Generated Invoice

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### THE COCHIN COLLEGE

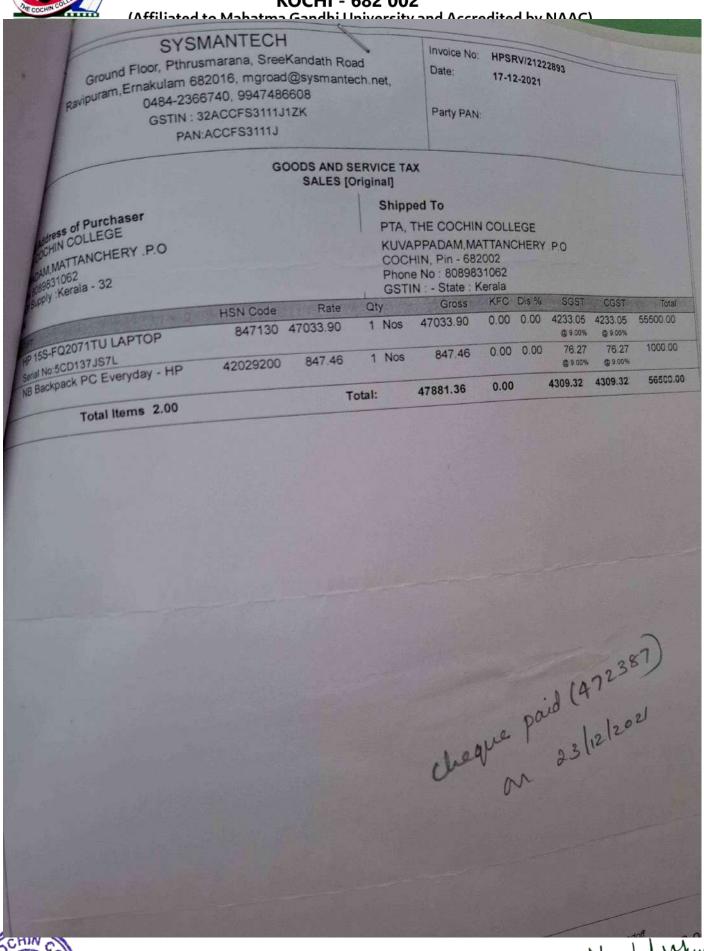
KOCHI - 682 002

Invoice No. JUTIONS 3/2743, Siva Shakthi Building e-Way Bill No. Dated LUTIONS DSSN-1188/2021-22 o 23/2/10 Bank, Palluruthy **Delivery Note** 8-Jan-2022 105:9995473703 571N/UIN: 32AAOPZ7979H1ZP 571N/UIN: Kerala Cod Mode/Terms of Payment GSTIN/UIIV. Kerala, Code : 32 State Name : Kerala, Code : 32 Supplier's Ref. State Name: Net ala, Gode: 32 E-Mail: dotsolutions@hotmail.com Other Reference(s) Buyer's Order No. Dated COCHIN COLLEGE Despatch Document No. Delivery Note Date : Kerala, Code : 32 State Name Despatched through Destination Terms of Delivery Description of Goods HSN/SAC Quantity Rate per Amount SI No. COMPUTER HP S01-PF2227IN(I3-10105/4GB 2 Nos 24,576.27 Nos 8471 49,152.54 /1TB/W10+MSO) 4CE147F65 , 4CE147F676 MONITOR HP V19 (PC) 8528 2 Nos 6,779.66 Nos 13,559.32 3CQ14605CV, 3CQ14605T2 MICROTEK UPS LEGEND 650 8504 1.991.53 Nos 2 Nos 3.983.06 21JU44B1AC041865 21JU44B1AC041866 66,694.92 6.002.55 SGST 6.002.55 CGST (-)0.02Round Off Less . ₹ 78,700.00 6 Nos Total E&O.E Amount Chargeable (in words) **INR Seventy Eight Thousand Seven Hundred Only** Total State Tax Central Tax Taxable Tax Amount Amount HSN/SAC Rate Amount 8,847.46 Rate Value 4,423.73 4.423.73 49,152.54 9% 2,440.68 1,220.34 1,220.34 8471 9% 716.96 13,559.32 358.48 358.48 8528 3,983.06 12,005.10 6,002.55 6,002.55 8504 66,694.92 Total Tax Amount (in words): INR Twelve Thousand Five and Ten paise Only Company's Bank Details S B I OD A/C (684997) Bank Name 67217684997 Branch & IFS Code Kumbalangy & SBIN0070150 for DOT SOLUTIONS We declare that this invoice shows the actual price of the goods described and that all particulars are true and This is a Computer Generated Invoice correct.

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# THE COCHIN COLLEGE

**KOCHI - 682 002** 





# THE COCHIN COLLEGE

Invoice No. Dated Radha Electronics (P) Ltd. GCOC1920144 19-Sep-2019 39/940b. Karakkat Road Delivery Note 2nd Floor, Ernakulam - 682016 Mode/Terms of Payment Ph 0484 237/222 ( 4 Lines ) 30 Days CIN: U52392KL2000PTC013865 Supplier's Ref. Other Reference(s) GSTIN 32AABCR6723K1ZE GCOC1920144 State Name : Kerala GSTIN/UIN 32AABCR6723K1ZE Buyer's Order No Dated Despatch Document No. Delivery Note Date Cochin College, Koovappadam, Cochin - 682002, Despatched through Destination DELIVERY AT LIBRARY, MAIN BUILDING, DOOR DELIVERY CONTACT JEENA, MOB. 9633303991 No of Boxes Paid To Pay : Kerala, Code : 32 Paid State Name Terms of Delivery Shipped To Cochin College, Koovappadam, Cochin - 682002, The Manager DELIVERY AT LIBRARY, MAIN BUILDING, CONTACT JEENA, MOB. 9633303991 Kerala, Code: 32 State Name per Disc. % Amount Description of Goods HSN/SAC Quantity Rate 1.00 Nos 85,000.00 Nos 85,000.00 Dell Server 1 U Rack Model R230 8471 3 YEAR WARRANTY 74.315.00 GV062S2 enovo Desk PQC-J5005/DOS/4GB-90HX003RIN 5.00 Nos 14,863.00 Nos 8471 1S90HX003RINPG01QBG8 159011X003RINI G01Q11Q 1S90HX003RINPG01QBD5 1S90HX003RINPG01QBBJ 25,635.00 1590HX003RINPG01QBBIT 5,127.00 Nos 85285200 5.00 Nos TFT Lenovo 21.5" Monitor 1S65F9AAC6INU1HAPI MI 1865E9AAC6INUTHAPIM2 1S65F 9AAC6INUTHAPLMC 1S65E9AAC6INUTHAPLP1 18651 9AACGINUTHAPI 57 1,84,950.00 16.645.50 16,645.50 SGST 1,849.50 CGST 1 % 0.50 Kerala Flood Cess @1% Round Off ₹ 2,20,091.00 11.00 Nos E. & O Total ount Chargeable (in words) State Tax Two Lakh Twenty Thousand Ninety One Only Central Tax Tax Amount Amount Taxable Rate 28,676 70 Amount 14,338.35 Rate Value 14,338.35 4,614.30 HSN/SAC 1,59,315.00 9% 2,307.15 2,307.15 33,291.00 25,635.00 9% 16,645.50 16,645.50 Total 1,84,950.00 Amount (in words) INR Thirty Three Thousand Two Hundred Ninety One Only Tamilnad Mercantile Bank Ltd Company's Bank Details AABCR6723K bany's PAN 112150330 890004 Bank Name Ernakulam & TMBL0000112 bed and the invoice shows the actual price of the goods for Ratha Electronics (P) Ltd. A/c No. Branch & IFS Code bed and that all particulars are true and correct Authorised Signatory mer's Scal and Signature SUBJECT TO COCHIN JURISDICTION This is a Computer Generaled Invoice

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