



# 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. 4.3.2

Student-Computer ratio

Student Computer Ratio: 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.thecochoincollege.edu.in](http://www.thecochoincollege.edu.in)

email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)



**WESTURN COMPUTERS AND SERVICES**

Store No: 1B/1375 M 1st floor, Manama tower, Near BCT Bridge,  
Thopumpaddy, Ernakulam - 682005  
Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com  
GSTIN: 32AADFW407281ZM, 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 S01-PF2888N-1312TH/8GB/512GB/W11+OFFICE 2021 Serial No.: 4ca152b5gh_4ce32665ln3	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No.: cnk32f07y_cnk32f1w5b	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



Collected & Received  
Pravin P  
01/01/2024

For : WESTURN COMPUTERS AND SERVICES



Authorized Signatory



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



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email: [email@thecochincollege.edu.in](mailto: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.: 871477800, 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-PF288BIN-1312TH/BGB/512GB/W11+ OFFICE 2021 Serial No: 4C325085H8, 4CE33085M2	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No: C795231W74, CNP32107KK	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

For: WESTURN COMPUTERS AND SERVICES

  
 LPM QR TO PAY

  
 Authorized Signatory

*Checked & Receive d*  
*Princip*  
*01/01/2024*



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



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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**WESTURN COMPUTERS AND SERVICES**  
 Store No: 18/1375 M 1st floor, Manama tower, Near BDT Bridge, Thopumpaddy, Emakulam - 682005  
 Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com  
 GSTIN: 32AADFW4072B1ZM, State: 32-Kerala

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**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 S01-PF288BIN-1312TH/8GB/512GB/W11-OFFICE 2021 Serial No: ACE3805MW, ACE3805G6	84715000	2	₹ 10,397.29	₹ 28891.36
2	MONITOR HP V22V Serial No: CNK3K107CT, CNK3K107H	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: HDFC009488  
Account holder's name: WESTURN COMPUTERS AND SERVICES


  
 LPT  

Checked & Received  
Prasanna 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@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

Tax Invoice		(DUPLICATE FOR TRANSPORTER)						
<b>TCS Technology</b> 1st Floor, 53/2338 Convent Road, Ponnuranni, Vytilla Ernakulam - 682019 GSTIN/UIN : 32IG4PPS4330K12T State Name : Kerala, Code : 32 Contact : 0484-4046919, 7094466192 E-Mail : <a href="mailto:hr@tcs technology.in">hr@tcs technology.in</a>		Invoice No. <b>TCSK/22-23/0143</b>	Dated <b>9-Jun-2022</b>					
Buyer <b>The Cochin Education Society</b> Cochin College Buildings Cochin, Pin - 682002 0484 2226449 State Name : Kerala, Code : 32		Delivery Note <b>143 dt. 9-Jun-22</b>	Mode/Terms of Payment Other Reference(s)					
Contact person : Mr. Ashwin Contact : 0484 2226449, 8089831062 E-Mail : <a href="mailto:hr@thecochincollege.edu.in">hr@thecochincollege.edu.in</a>		Supplier's Ref. <b>143 dt. 9-Jun-22</b>	Buyer's Order No. Dated					
		Despatch Document No. Despatched through	Delivery Note Date Destination					
Terms of Delivery								
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 SPG034FN, SPG034ATX SPG034AD3, SPG034HX4 SPG034ADF, SPG034LFM SPG034LFE, SPG034ADW SPG034LFI, SPG034A9B SPG034AAS, SPG034LFIH SPG034LFZ, SPG034LFP SPG034ADM, SPG034LFI3 SPG034LGT, SPG034LGF V909EFLQ, V909OFAB V909OF6B, V909OF6X V909EFLL, V909OF7T V909OEEW, V909OFAN V909OERR, V909OF80 V909EFK3, V909E6YG V909OF6E, V909OF6B V909OF7W, V909OJCP V909OF6C, V909OF6C	8471	18.00 NOS, 18.00 NOS	33,983.05	NOS		6,11,594.90	
2	HP 15S FR2508 TU Laptop i3/11th/8 GB RAM/512GB SSD Win11+MS Office/Silver Color 1 Year Warranty, Carry Case Sl No. 5od202ds4k, 5od202ds4k	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**



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**Tax Invoice (Page 2)** (DUPLICATE FOR TRANSPORTER)

<p><b>CS Technology</b>                  141 Floor, 5/32,33B                  Convent Road, Poyyambalam, Vyttila                  Ernakulam - 682016                  GSTIN/UIN: 32G1HP1B4330R1Z1                  State Name: Kerala, Code: 32                  Contact: 0484 2226449, 2226449 102                  E-Mail: <a href="mailto:hr@thecochincollege.edu.in">hr@thecochincollege.edu.in</a>                  Buyer:  <b>The Cochin Education Society</b>                  Cochin College Buildings                  Cochin, Pin - 682002                  0484 2226449                  State Name: Kerala, Code: 32</p>	<p>Invoice No: <b>TCSK/22-23/0143</b>                  Dated: <b>9-Jun-2022</b>                  Delivery Note:                  Mode/Terms of Payment:                  Supplier's Ref:                  Other Reference(s):  <b>143 dt. 9-Jun-22</b>                  Buyer's Order No:                  Dated:                  Despatch Document No:                  Delivery Note Date:                  Despatched through:                  Destination:                  Terms of Delivery:</p>
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Contact person: <b>Mr. Ashwin</b>	Contact: <b>0484 2226449, 8089831062</b>
E-Mail: <a href="mailto:hr@thecochincollege.edu.in">hr@thecochincollege.edu.in</a>	

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Ded. %	Amount	
			Shipped	Billed					
3	Hp Chrome Book 14ANA0003TU Inter NANO/KGB RAM/84GB SSD Chrome OS/MSD APPS/14" HD Touch Silver Color/ Carry Case/ 1 Year Warranty SI No: SCD1319WBS	8471	1.00 NOS	1.00 NOS	21,779.66	NOS		21,779.66	
	<b>CGST Output</b>					9 %		63,816.10	
	<b>SGST Output</b>					9 %		63,816.10	
	<b>Roundoff</b>							0.02	
<b>Total</b>								<b>21.00 NOS 21.00 NOS</b>	<b>₹ 8,36,700.00</b> E & O I

Amount Chargeable (in words): **INR Eight Lakh Thirty Six Thousand Seven Hundred Only**

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	
<b>Total</b>			<b>7,09,067.78</b>		<b>63,816.10</b>	<b>63,816.10</b>	<b>1,27,632.20</b>

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: **219602000000008**  
 Branch & IFS Code: **Perumbavada & I060001156**

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

Signature: *[Signature]* Date: *09.06.2022*



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



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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**GST TAX INVOICE** (COMBICATED FORM TRANSPORTED)

**Technologies**  
 12th Floor, KV/104A & 41  
 Kanchiappara Bldg, Vaidyanthoor P.O  
 Kottayam - Kerala, PIN 686 010  
 Helpline, Kerala 0484 2576888  
 Services: 9895715040/9895715041  
 Kerala: 9745101112  
 Kottayam: 9895715040  
 GST IN/IN: 32AAOP16753N127  
 State Name: Kerala, Code: 32  
 E-Mail: [tech@kanchiappara.com](mailto:tech@kanchiappara.com)

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

Reference No. & Date: Other Reference(s)

Buyer's Order No: **GEMC-511687713928058** 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):

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

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop Acer-13/512/14 12th/8GB/512 Windows Narranty Three Year Direct by OEM UNB2RS10684073F4922700 UNB2RS10684073F4922700 UNB2RS10684073F4922700 UNB2RS10684073F4922700 UNB2RS10684073F4922700 UNB2RS10684073F3C82700 UNB2RS10684073F3C82700 UNB2RS10684073F52700 UNB2RS10684073F52700 UNB2RS10684073F52700	84713010	18 %	10 nos	40,199.13	nos		4,01,991.30
2	Carry Case for Acer Laptop	392690	15 %	10 nos	1.00	nos		10.00
	Output CGST							36,180.12
	Output SGST							36,180.12
	Round Off							(-12.54)
	<b>Total</b>			<b>20 nos</b>				<b>₹ 4,74,349.00</b>

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	0%	36,179.22	72,358.44
392690	10.00	9%	0.90	0%	0.90	1.80
	<b>Total</b>		<b>36,180.12</b>		<b>36,180.12</b>	<b>72,360.24</b>

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

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

Company's PAN: **AAOP16753N**

Declaration: I hereby declare that this invoice shows the actual price of the goods and that all particulars are true and correct and will not be taken back or exchanged. A penalty of 25% of the tax charged on overdue invoice will be charged for every bounced cheque.

SUBJECT TO KOTTAIPATTAN RESTRICTION  
 This is a Computer Generated Invoice

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



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



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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

SYSMANTECH		Invoice No. HPSRV01222893								
Ground Floor, Pithrusmarana, SreeKandath Road Ravipuram, Ernakulam 682016, mgroad@sysmantech.net, 0484-2366740, 9947486608 GSTIN : 32ACCF53111J12K PAN:ACCF53111J		Date: 17-12-2021 Party PAN:								
GOODS AND SERVICE TAX SALES [Original]										
Name and Address of Purchaser PTA, THE COCHIN COLLEGE KUNAPPADAM, MATTANCHERY, P.O COCHIN 8089831052 Place Of Supply : Kerala - 32 GSTIN :		Shipped To PTA, THE COCHIN COLLEGE KUNAPPADAM, MATTANCHERY, P.O COCHIN, Pin - 682002 Phone No : 8089831052 GSTIN - State : Kerala								
Sl No	Item	HSN Code	Rate	Qty	Gross	KFC	Dis %	SGST	CGST	Total
1	HP 15S-FQ2071TU LAPTOP Serial No:5CD137J57L	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	56000.00

*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







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email: [email@thecochincollege.edu.in](mailto: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.: 871477800, 9539679679 Email: westerncomputers@gmail.com  
 GSTIN: 32AADFW4072B1ZM, State: 32-Kerala

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**Tax Invoice**

Bill To: The Principal, The Cochin College, Kochi - 682002

Invoice No.: WCS683  
Date: 30-12-2023  
Time: 02:43 PM


#	Item name	HSN/ SAC	Quantity	GST	Price/ Unit
1	COMPUTER HP S01-PF2888IN-1312TH/8GB/512GB/W11+OFFICE 2021 Serial No: 4CE45085J1, 4CE33285N6	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No: CJK4231W6G, CJK42167D4	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: WESTERN COMPUTERS AND SERVICES


  

Checked & Received  
 31/12/2024

For: WESTERN COMPUTERS AND SERVICES

  
 Authorized Signatory



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



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**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

**EMERGE DIGITECH PVT LTD**  
 PLOOR NO. 2B-012, CIRCULAR FLOOR, SA ROAD,  
 PANAMPILLY NAGAR, COCHIN - 682036  
 PIN - 680440  
 TEL: 0484 4010001  
 FAX: 0484 4010001  
 ADD: STORE - 56A/2000/3 KGS STORE - 0846299142  
 ACHE STORE - 56A/2000/3 KGS STORE - 0482209501  
 ACCOUNTS - 56A/2000/3 KGS STORE - 0482209501  
 GSTIN: AABCE2471K12M  
 State Name - Kerala, Code - 32  
 E-Mail: [emerge@thecochincollege.edu.in](mailto:emerge@thecochincollege.edu.in)  
 Consignor (SNo to)

**THE PRINCIPAL**  
 THE COCHIN COLLEGE, KOCHI-2  
 COCHIN COLLEGE ROAD,  
 KOOVAPADAM, PIN 682002  
 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

Invoice No: 39122400118  
 Date: 18-Aug-23  
 Delivery Note: 58152001120  
 Model/Terms of Payment:  
 Reference No. & Date: 838 dtL 10-Aug-23  
 Buyer's Order No:  
 Dispatch Doc No:  
 Dispatched through:  
 Terms of Delivery:

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per DIC %	Amount
1	PC ASUS AIO M3200WYAK -W4003WS RS 5625U/BI512 /W11+MS NARTG014516344	84713010	1.00 Nos.	57,500.00	49,144.07 Nil	49,144.07
						CGST 4,422.97
						SGST 4,422.97
						Round Off (10.01)
						<b>Total 1.00 Nos. ₹ 57,990.00</b>

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

HSN/SAC	Taxable Value	Tax 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
	<b>Total</b>		<b>4,422.97</b>		<b>4,422.97</b>	<b>8,845.94</b>

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

Remarks: GOKUL

Company's PAN: AABCE2471K

Company's Bank Details: BANK - ICICI BANK - 4212  
 Bank Name: BANK - ICICI BANK - 4212  
 A/c No: 027705004312  
 Branch & IFS Code: KADAVANTHURA & ICIC0000277  
 for EMERGE DIGITECH PVT LTD

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: \_\_\_\_\_

Prepared by: \_\_\_\_\_  
 Verified by: \_\_\_\_\_  
 AUTHORIZED SIGNATURE

SUBJECT TO COCHIN JURISDICTION  
 This is a Computer Generated Invoice

*10 Pc Computers*



*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](http://www.thecochincollege.edu.in)

email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)



**WESTURN COMPUTERS AND SERVICES**  
 Store No: 18/1375 M 1st floor, Marana tower, Near BOT Bridge, Thopumpaddy, Ernakulam - 682005  
 Phone no: 871477800, 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/512GB/NV11-OFFICE 2021 Serial No: 4C1508771, 4CH308506	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22Y Serial No: CNK32467MB, CNK32457MD	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

*10 Computer to BCF lab  
 Rs 4,25,000/-  
 cash cheque payment  
 through Aswin  
 on 03/01/2024*

*Checked & Received  
 AS  
 01/01/2024*




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



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**TAX INVOICE**

**EVERGE DIGITECH PVT LTD**  
 COCHIN-2  
 KODIYERUVA ROAD, KODIYERUVA  
 KODIYERUVA, KODIYERUVA  
 PIN-682002  
 STATE: KERALA  
 GSTIN: UIN: LRP  
 State Name: Kerala, Code: 32  
 Place of Supply: Kerala  
 S. No. Description of Goods HSN/SAC Quantity Rate Taxable Value (Incl of Tax)

**THE PRINCIPAL**  
 THE COCHIN COLLEGE, KOCHI-2  
 COCHIN COLLEGE ROAD  
 KODIYERUVA PIN 682002  
 GSTIN: UIN: LRP  
 State Name: Kerala, Code: 32  
 Place of Supply: Kerala  
 S. No. Description of Goods HSN/SAC Quantity Rate Taxable Value (Incl of Tax)

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	Taxable Value (Incl of Tax)	Amount
1	PC ASUS AIO M3200WYAK -W4003WS RS 5625U/8/512 W11-MS UPE 120014912345	84713010	1.00 Nos.	57,990.00	49,144.07	49,144.07
	<b>CGST</b>					4,422.97
	<b>SGST</b>					4,422.97
	<b>Round Off</b>					(-0.01)
	<b>Total</b>		<b>1.00 Nos.</b>			<b>₹ 57,990.00</b>

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
<b>Total</b>	<b>49,144.07</b>		<b>4,422.97</b>		<b>4,422.97</b>	<b>8,845.94</b>

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

Company's PAN: **AABGE2471K**

Company's Bank Details:  
 Bank Name: **ICICI BANK - 4212**  
 Ac No: **9770500212**  
 Branch & IFS Code: **KADAVANTHRA & ICIC000277**  
 for EVERGE DIGITECH PVT LTD.

Prepared by: \_\_\_\_\_  
 Verified by: \_\_\_\_\_

SUBJECT TO COCHIN JURISDICTION  
 This is a Computer Generated Invoice

*19pc computer*  
*Jaganth*  
*Chandran*



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



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**TAX INVOICE**

(OPTIONAL) *Checkmate*

<p><b>Electronics (P) Ltd.</b>                  100 Kappal Road                  Ernakulam - 682016                  Ph: 2377222 (4 Lines)                  PIN: 682382 KL 2000PTC013805                  GSTIN: 32AA8CR8723K1ZE                  State Name: Kerala                  GSTIN UIN: 32AA8CR8723K1ZE                  Ship to:  <b>THE PRINCIPAL</b>  <b>THE COCHIN COLLEGE</b>                  100 Kappal Road                  Ernakulam - Kerala, Code: 32                  Ship to:  <b>THE PRINCIPAL</b>  <b>THE COCHIN COLLEGE</b>                  100 Kappal Road                  Ernakulam - Kerala, Code: 32</p>	<p>Invoice No: 4 Way Bill No: 26-22                  GCC2101213 37142551920 26-Oct-22                  Delivery Date: 26-Oct-22                  Mode of Payment: 15 Days                  Other Reference: Other Reference                  Buyer's Order No: Order                  Supplier's Order No: Delivery Note Date                  Dispatched through: Distribution                  Paid To Party: No of Boxes                  Terms of Delivery: Paid</p>
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HSN/SAC	DESCRIPTION	QUANTITY	UNIT	AMOUNT
84715000	Acct Desk -PQC-J5040/4/1000-3yr VT.BGOSH10710	3.00	Nos	78,050.85
85235100	S.S. Hikvision 128GB 2.5 SATA E100	3.00	Nos	0.00
	<b>SGST</b>			7,024.58
	<b>CGST</b>			7,024.58
	<b>Round Off</b>			(10.24)
<b>Total</b>				<b>92,100.00</b>

Taxable Value: 78,050.85  
 CGST: 7,024.58  
 SGST: 7,024.58  
 Total: 92,100.00

INR Ninety Two Thousand One Hundred Only  
 HSN/SAC: 84715000, 85235100

Company's PAN: AABCR6723K  
 Company's Bank Details: Tamilnad Mercantile Bank Ltd, 112180330 890004, Branch & IFS Code: Ernakulam & TMLB00001

Signature: \_\_\_\_\_  
 Stamp: THE COCHIN COLLEGE KOCHI

cheque paid on 26/10/22



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



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**TAX INVOICE**

(ORIGINAL FOR BUYER)

<p><b>Rysha Electronics (P) Ltd.</b>                  2/345b, Karakkat Road                  2nd Floor, Ernakulam - 682015                  P. No. 0454 237222 (4 Lines)                  C.N. U52392KL2000PTC012865                  GSTIN: 32AABCR6723K1ZE                  State Name: Kerala                  GSTIN UIN: 32AABCR6723K1ZE                  Cons. sheet (Ship to)</p> <p><b>THE PRINCIPAL</b>                  THE COCHIN COLLEGE                  MATTANCHERRY                  State Name: Kerala, Code: 32                  Buyer: Bill to</p> <p><b>THE PRINCIPAL</b>                  THE COCHIN COLLEGE                  MATTANCHERRY                  State Name: Kerala, Code: 32</p>	<p>Invoice No: e-779 B, No. (Date)                  CC000111211 52142551912 26-Oct-22                  Delivery Note: Modified Terms of Payment</p> <p>Reference No. &amp; Date: 15 Days                  Other Restrictions:</p> <p>Buyer's Order No: 12101</p> <p>Dispatch Doc No: 12101                  Delivery Note Date:</p> <p>Dispatched through: <b>DOOR DELIVERY</b>                  Paid to Party: No of Billers</p> <p>Paid: Terms of Delivery</p>
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Description/Qty	HSN/SAC	Quantity	Rate	per Unit	Amount
1. Acer Desk -PQC-J5040/4/1/DOS-3yr VT.66DS16719 L: 66DS1671929*6729 E: 66DS167192917996 M: 66S2022171E40N4263 W: 66S2022171E40N4263	84715000	2.00 Nos	26 016 93	Nos	52,033.82
2. SSD H.vision 128GB 2.5 SATA E100	85235100	2.00 Nos	0.01	Nos	0.02
<b>SGST</b>					16.00
<b>CGST</b>					4,623.25
<b>Round Off</b>					4,623.25
<b>Total</b>					<b>61,400.00</b>

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

Taxable Value: 52,033.82	Rate: 9%	Amount: 4,683.05	Total: 4,683.05	State Tax: 1,600.00	Total: 6,283.05
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Tax Amount in words: **INR Nine Thousand Three Hundred Sixty Six and Ten paise Only**

Company's PAN: **AABCR6723K**

Company's Bank Details:  
 Bank Name: **Terminan Mercantile Bank Ltd**  
 A/c No: **112189320 810004**  
 Branch & IFSC Code: **Ernakulam & TMBL0000112**

RECEIVED BY THE BUYER  
 (To be filled by the Buyer)

*cheque paid on 26/10/2022*



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



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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<p><b>Technology</b>                  Door: 53/23/11                  West Road, Ponnuruni, Vyttila                  Cochin - 682019                  TEL: 0484-2224954, 2226449                  FAX: 0484-4046010, 7904456102                  E-Mail: <a href="mailto:hc@csitechnology.in">hc@csitechnology.in</a></p> <p><b>To: The Principal</b>                  The Cochin College                  Cochin College Road, Koovappadam                  Shanti Nagar Housing Colony, Chullickal,                  Kochi-682002                  State Name : Kerala, Code : 32</p> <p>Contact person : Mr. Ashwin                  Contact : 6089931062</p>	<p>Invoice No: <b>TCSK/22-23/0197</b>                  Dated: <b>26-Sep-2022</b>                  Delivery Note: <b>On Delivery</b>                  Supplier's Ref: <b>197 Dt. 26 Sep 22</b>                  Buyer's Order No: <b>NA</b>                  Despatch Document No: <b>NA</b>                  Despatched through: <b>Door Step Delivery</b>                  Terms of Delivery: <b>7 Days</b></p> <p>Mode/Terms of Payment: <b>On Delivery</b>                  Other Reference(s):                  Delivery Note Date:                  Destination: <b>Fort Cochin</b></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 3020w/ 5FF 7.4L/ 4GB DDR4/ 1TB 7200 RPM/ Wired Keyboard & Mouse/ Wifi + BT 3 Yr 1 Year Onsite Warranty/ Win 11 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
	<b>CGST Output</b>				9%		7,426.75
	<b>SGST Output</b>				9%		7,426.75
	<b>Roundoff</b>						0.02
<b>Total</b>			<b>5.00 NOS</b>	<b>5.00 NOS</b>			<b>₹ 97,373.00</b>

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


HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	
8471	60,169.48	9%	5,415.25	9%	10,830.50
85200	22,350.00	9%	2,011.50	9%	4,023.00
<b>Total</b>			<b>7,426.75</b>		<b>14,853.50</b>

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

Company's Bank Details:  
 Indian Overseas Bank  
 Bank Name : **Indian Overseas Bank**  
 A/c No : **21560200000096**  
 Branch & IFS Code : **Peroorkkada & IOB0001540**

  
 This is a Computer Generated Invoice  
 Invoice No 345273 2



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





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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**Tax Invoice** (ORIGINAL FOR RECEIPT)

<p><b>TCS Technology</b> 1st Floor, 53/233B Convent Road, Ponnurunnit, Vytilla Ernakulam - 682019 GSTIN/UIN: 32KAIIP5433DK1ZT State Name : Kerala, Code : 32 Contact : 0484-4040919, 7904456102 E-Mail : <a href="mailto:hg@tcs technology.in">hg@tcs technology.in</a></p> <p>Buyer <b>The Cochin Education Society</b> Cochin College Buildings Cochin State Name : Kerala, Code : 32</p> <p>Contact person : Mr. Ashwin Contact : 0484 2226449, 8089831062 E-Mail : <a href="mailto:hr@thecochoincollege.edu.in">hr@thecochoincollege.edu.in</a></p>	<p>Invoice No. <b>TCSK/22-23/0172</b> Dated <b>23-Jul-2022</b> Delivery Note Mode/Terms of Payment <b>50% Advance Balance 50% After Delivery</b> Other Reference(s)</p> <p>Supplier's Ref <b>172 dt. 26 July - 22</b> Buyer's Order No.</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through <b>Door Step Delivery</b> Destination <b>Kochi</b></p> <p>Terms of Delivery <b>Immediate</b></p>
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Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per Disc %	Amount
			Shipped	Billed			
1	<b>Lenovo 90SM001EIN Desktop PC</b> <i>Core i3 12 Th Gen Processor, 8 GB Ram, 1 TB HDD, 18.5" Monitor, Win11 Home, 3 Year Warranty.</i>	8471	17.00 NOS	17.00 NOS	33,983.05	NOS	5,77,711.85
	<b>CGST Output</b>				9 %		51,994.07
	<b>SGST Output</b>				9 %		51,994.07
	<b>Roundoff</b>						0.01
<b>Total</b>			<b>17.00 NOS</b>	<b>17.00 NOS</b>			<b>₹ 6,81,700.00</b> E & O.E

Amount Chargeable (in words) : **INR Six Lakh Eighty One Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,77,711.85	9%	51,994.07	9%	51,994.07	1,03,988.14
<b>Total</b>	<b>5,77,711.85</b>		<b>51,994.07</b>		<b>51,994.07</b>	<b>1,03,988.14</b>

Tax Amount (in words) : **INR One Lakh Three Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

Declarant  
*[Signature]*  
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

Company's Bank Details  
Bank Name : **Indian Overseas Bank**  
A/c No. : **215802000000096**  
Branch & IFS Code : **Peroorkkada & IOBA0002156**  
for TCS Technology

Authorised Signatory  
*[Signature]*



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



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Tax Invoice		(DUPLICATE FOR TRANSPORTER)					
<b>TCS Technology</b> 1st Floor, 53/233B Convent Road, Ponnuranni, Vytilla Ernakulam - 682019 GSTIN/UIN : 32KPPPS4330K1ZT State Name : Kerala, Code : 32 Contact : 0484-4046010, 7094450192 E-Mail : <a href="mailto:hc@tcs technology.in">hc@tcs technology.in</a>		Invoice No. <b>TCSK/22-23/0143</b>	Dated <b>9-Jun-2022</b>				
Buyer <b>The Cochin Education Society</b> Cochin College Buildings Cochin, Pin - 682002 0484 2226449 State Name : Kerala, Code : 32		Delivery Note Mode/Terms of Payment	Supplier's Ref. <b>143 dt. 9-Jun-22</b>	Other Reference(s)			
Contact person : Mr. Ashwin Contact : 0484 2226449, 8086831052 E-Mail : <a href="mailto:hr@thecochoincollege.edu.in">hr@thecochoincollege.edu.in</a>		Buyer's Order No. Dated	Dispatch Document No. Delivery Note Date				
		Despatched through Destination	Terms of Delivery				
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 SPG034FN, SPG034ATX SPG034AD3, SPG034HX4 SPG034ADF, SPG034LFM SPG034LFE, SPG034ADW SPG034LF1, SPG034A9B SPG034AAS, SPG034LPH SPG034LFZ, SPG034LFP SPG034ADM, SPG034LFB SPG034LGT, SPG034LGF V909FLQ, V909FAB V909F80, V909F6X V909FLL, V909F7T V909EEW, V909FAM V909EER, V909F80 V909EFK3, V909E6YG V909F8E, V909F8B V909FTW, V909OCP V909F8C, V909F8C	8471	18.00 NOS	18.00 NOS	33,983.05	NOS	6,11,894.90
2	HP 155 FR2508 TU Laptop 13.1" / 8 GB RAM / 128GB SSD Win11-MS Office/ Silver Color 1 Year Warranty, Carry Case Sl No. Scc202ds4k, Scc202ds8t	8471	2.00 NOS	2.00 NOS	37,796.61	NOS	75,593.22

continued ..



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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

Tax Invoice						
<b>DOT SOLUTIONS</b> CG NO 23/2743, Siva Shakthi Building Opp Federal Bank, Palluruthy Opp 5995475769 GSTIN/UIN: 32AAOPZ7979H1ZP State Name: Kerala, Code: 32 E-Mail: dotsolutions@hotmail.com			Invoice No. <b>DSSN-1191/2021-22</b>	Dated <b>8-Jan-2022</b>	Delivery Note Mode/Terms of Payment	
Buyer <b>COCHIN COLLEGE</b> State Name : Kerala, Code : 32			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) 4CE147F838	8471	1 Nos	24,576.27	Nos	24,576.27
2	MONITOR HP V19 (PC) 3C014605KV	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) <b>INR Thirty Nine Thousand Three Hundred Fifty Only</b> E & O E						
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	8%	2,211.85	4,423.72
8528	6,779.66	9%	610.17	8%	610.17	1,220.34
8504	1,991.53	9%	179.24	8%	179.24	358.48
Total			3,001.27		3,001.27	6,002.54
Tax Amount (in words) : <b>INR Six Thousand Two and Fifty Four paise Only</b>						
Company's Bank Details Bank Name : SBI OD A/C (684997) A/c No : 67217694997 Branch & IF-S 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 <i>(Handwritten Signature)</i> Cheque paid by 12/1/2022			



*Mendula Menon V.*  
**Mrudula Menon V.**  
**Principal-in-Charge**  
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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

**Tax Invoice**

<p><b>DOT SOLUTIONS</b>                  No 23/2743, Siva Shakthi Building                  P.O. Federal Bank, Palluruthy                  Kochi 682475769                  GSTIN/UIN: 32AADP27979H1ZP                  State Name : Kerala, Code : 32                  E-Mail : dotolutions@hotmail.com</p> <p>Buyer  <b>COCHIN COLLEGE</b>                  State Name : Kerala, Code : 32</p>	<p>Invoice No. : 0558-118/201-32                  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 /ITBW10+MSO) 4CE147F65Y, 4CE147F66G	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CQ1460579, 3CQ1460570	8528	2 Nos	5,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU44B1AC041376 21JU44B1AC041381	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
SGST						6,002.55
CGST						6,002.55
Less: Round Off						(-).02
<b>Total</b>						<b>₹ 78,700.00</b>

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

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	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	
<b>Total</b>			<b>6,002.55</b>		<b>6,002.55</b>	<b>12,005.10</b>	

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. : 57217664997  
 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](http://www.thecochincollege.edu.in)

email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

**Tax Invoice**

<p><b>SOLUTIONS</b>                  23/2743, Siva Shakthi Building                  Federal Bank Paluruthy                  No: 995475709                  GSTIN UIN: 32AAOP27979H1ZP                  State Name: Kerala, Code: 32                  Email: dctsolutions@hotmail.com</p> <p>Buyer:  <b>COCHIN COLLEGE</b>                  State Name: Kerala, Code: 32</p>	<p>Invoice No. <b>DSSN-1188/2021-22</b> e-Way Bill No. Dated <b>8-Jan-2022</b>                  Delivery Note: Mode/Terms of Payment                  Supplier's Ref. Other Reference(s)                  Buyer's Order No. Dated                  Despatch Document No. Delivery Note Date                  Despatched through Destination                  Terms of Delivery</p>
--	--

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP S01-PF2227IN(I3-10105/4GB 1TBW10+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 21JU44B1ACD41865 21JU44B1ACD41866	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
SGST						6,602.55
CGST						6,602.55
Less: Round Off						(-)0.02
<b>Total</b>						<b>₹ 78,700.00</b>
						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
<b>Total</b>			<b>6,002.55</b>		<b>6,002.55</b>	<b>12,005.10</b>

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: **57217684997**  
 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: \_\_\_\_\_  
 Date: 12/1/2022



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



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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**Tax Invoice**

<p><b>SOLUTIONS</b>                  NO 252743, Siva Shakthi Building                  Federal Bank, Palluruthy                  Kochi 682047, 75768                  GSTIN UIN: 32AAOPZ7979H1ZP                  State Name: Kerala, Code: 32                  E-Mail: <a href="mailto:dcsolutions@hotmail.com">dcsolutions@hotmail.com</a>                  Bank:  <b>COCHIN COLLEGE</b>                  State Name: Kerala, Code: 32</p>	<p>Invoice No: 05SN-1167002-31                  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:                  Dispatch Document No.: Delivery Note Date:                  Despatched through: Destination:                  Terms of Delivery:</p>
--	--

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP 501-PF2227IN(i3-10105/4GB/1TB/W10+MSO) 4CE147F655, 4CE147F652	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CQ1460577, 3CQ14605SV	8528	2 Nos	6,770.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU4481AC041352 21JU4481AC041851	8504	2 Nos	1,991.53	Nos	3,983.06
						68,694.92
						SGST
						6,002.55
						CGST
						6,002.55
						Round Off
						(-)0.02
<b>Total</b>						<b>₹ 78,700.00</b>
						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
<b>Total</b>			<b>6,002.55</b>		<b>6,002.55</b>	<b>12,005.10</b>

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 & SBIND070150**  
 for DCS 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 Person



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



# THE COCHIN COLLEGE

KOCHI - 682 002

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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

Tax Invoice						
<b>DOT SOLUTIONS</b> NO 23/2743, Siva Shakthi Building Near Federal Bank, Palluruthy Mob: 995475769 GSTIN: 32AAOPZ7979H1ZP State Name : Kerala, Code : 32 E-Mail : dotsolutions@hotmail.com			Invoice No. : DSSN-1185/2021-22 e-Way Bill No. : Dated : 9-Jan-2022	Delivery Note : Mode/Terms of Payment :		
Buyer <b>COCHIN COLLEGE</b> State Name : Kerala, Code : 32			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/MTBW10+MSO) 4CE147F61F, 4CE147F5YH	8471	2 Nos	24,576.27	49,152.54	
2	MONITOR HP V19 (PC) 3CQ14605S5, 3CQ14605CX	8528	2 Nos	6,779.66	13,559.32	
3	MICROTEK UPS LEGEND 650 21JU44B1AC036782 21JU44B1AC041383	8504	2 Nos	1,991.53	3,983.06	
					66,694.92	
SGST CGST Round Off					6,002.55 6,002.55 (-0.02)	
Less :						
Total					6 Nos ₹ 78,700.00 E & O.E	
Amount Chargeable (in words) <b>INR Seventy Eight Thousand Seven Hundred Only</b>						
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) : <b>INR Twelve Thousand Five and Ten paise Only</b>						
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 : SBI OD A/C (684997) A/c No. : 67217684997 Branch & IFS Code : Kumbalangi & SBIN0070150 for DOT SOLUTIONS						
This is a Computer Generated Invoice						
Authorized Signature Date: 12/11/2022						



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



# THE COCHIN COLLEGE

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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**Tax Invoice**

<p><b>DOT SOLUTIONS</b>                  NO 232743 Siva Shakthi Building                  No Federal Bank, Palluruthy                  No: 899475769                  GSTIN/LIN: 32AAQPZ7979H1ZP                  State Name: Kerala, Code: 32                  E-Mail: dotolutions@hotmail.com</p> <p>Buyer  <b>COCHIN COLLEGE</b>                  State Name: Kerala, Code: 32</p>	<p>Invoice No. e-Way Bill No. Dated                  DSSN1184202132                  Delivery Note 8-Jan-2022                  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 J1TBW10+MSO) 4CE147F50W, 4CE147F62B	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CQ14505RS, 3CQ14505CX	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
<b>SGST</b>						6,002.55
<b>CGST</b>						6,002.55
<b>Round Off</b>						(-)0.02
<b>Total</b>						<b>₹ 78,700.00</b>
						E & O E

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

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	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	
<b>Total</b>			<b>6,002.55</b>		<b>6,002.55</b>	<b>12,005.10</b>	

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 & SBIN0070153 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

*Chèque paid on 12/1/2022*



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





# THE COCHIN COLLEGE

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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**Tax Invoice**

**DOT SOLUTIONS**  
 C/O NO 23/2743, Siva Shakthi Building  
 300 Federal Bank, Palluruthy  
 And 995475759  
 GSTIN/UIN : 32AAOPZ7979H1ZP  
 State Name : Kerala, Code : 32  
 E-Mail : dotsolutions@hotmail.com  
 Buyer  
**COCHIN COLLEGE**  
 State Name : Kerala, Code : 32

Invoice No : 0554-11E37021-22  
 e-Way Bill No. Dated : 8-Jan-2022  
 Delivery Note :  
 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 501-PF2227IN(13-1010S/4GB MTBW10+MSO) 4CE147F61C, 4CE147F626	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3C014605H5, 3C014505SL	8528	2 Nos	6,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 20UR-B1AA031956 21JU4B1AC028778	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
<b>Total</b>						<b>6 Nos ₹ 78,700.00</b> 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
<b>Total</b>			<b>6,002.55</b>		<b>6,002.55</b>	<b>12,005.10</b>

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

Company's Bank Details  
 Bank Name : **SBI OD A/C (664997)**  
 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  
  
 Cheque 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](mailto:email@thecochincollege.edu.in)

**DOT SOLUTIONS**  
 EC NO 232743, Siva Shakthi Building  
 Federal Bank, Palluruthy  
 KOD 9595475769  
 GSTIN/UIN: 32AAOPZ7379H1ZP  
 Sale Name : Kerala, Code : 32  
 E.Mai : dotsolutions@hotmail.com

Buyer  
**COCHIN COLLEGE**  
 State Name : Kerala, Code : 32

Invoice No. 05SN1182702122  
 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

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	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CC14605S9, 3CC14605S1	8528	2 Nos	6,779.68	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						(-10.02)
<b>Total</b>						<b>₹ 78,700.00</b> 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
<b>Total</b>						<b>12,005.10</b>

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 Signatory  
*cheque paid 21/12/2022*



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



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email: [email@thechochincollege.edu.in](mailto:email@thechochincollege.edu.in)

TAX INVOICE		(DUPLICATE FOR TRANSPORTER)					
<b>Radha Electronics (P) Ltd.</b> 1/9400, Karakkal Road 1st Floor, Ernakulam - 682016 Ph : 0484 2377222 ( 4 Lines ) CIN : U52392KL2000PTC013865 GSTIN : 32AABCR6723K1ZE State Name : Kerala GSTIN/UIN : 32AABCR6723K1ZE		Invoice No. <b>GCOC1920144</b>	Dated <b>19-Sep-2019</b>				
Buyer <b>The Manager</b> Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: LIBRARY, MAIN BUILDING, CONTACT: JEENA, MOB: 9633303991 State Name : Kerala, Code : 32		Delivery Note Supplier's Ref <b>GCOC1920144</b> Buyer's Order No	Mode/Terms of Payment <b>30 Days</b> Other Reference(s)				
Shipped To <b>The Manager</b> Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: LIBRARY, MAIN BUILDING, CONTACT: JEENA, MOB: 9633303991 State Name : Kerala, Code : 32		Dispatch Document No. Despatched through <b>DOOR DELIVERY</b> Paid To Pay <b>Paid</b> Terms of Delivery	Delivery Note Date Destination No of Boxes				
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Dell Server 1 U Rack Model R230 3 YEAR WARRANTY GV05282	8471	1.00 Nos	85,000.00	Nos		85,000.00
2	Lenovo Desk PQC-J5005/DOS/MCB-90HX003RIN 1S90HX003RIN/G01QR08 1S90HX003RIN/G01H1G 1S90HX003RIN/G01Q1S 1S90HX003RIN/G01QR1J 1S90HX003RIN/G01QR1I 1S90HX003RIN/G01QR1R	8471	5.00 Nos	14,863.00	Nos		74,315.00
3	TFT Lenovo 21.5" Monitor 1S6E9AAC6INU11A1P1M1 1S6E9AAC6INU11A1P1M2 1S6E9AAC6INU11A1P1M2 1S6E9AAC6INU11A1P1P1 1S6E9AAC6INU11A1P1S1	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) <b>INR Two Lakh Twenty Thousand Ninety One Only</b> E & O							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8471	1,50,315.00	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			16,645.50		16,645.50	33,291.00	
Tax Amount (in words) : <b>INR Thirty Three Thousand Two Hundred Ninety One Only</b>							
Company's PAN : <b>AADC6723K</b>		Company's Bank Details Bank Name : <b>Tamilnad Mercantile Bank Ltd</b> A/C No. : <b>112150330 89004</b> Branch & IFS Code : <b>Ernakulam &amp; TMBL0000112</b> for Radha Electronics (P) Ltd.					
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 (Signature) 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**



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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**TAX INVOICE (Page 3)** (ORIGINAL FOR RECEIPT)

<p><b>Raaha Electronics (P) Ltd.</b>                  39/94D, Karakkat Road                  2nd Floor, Ernakulam - 682016                  Ph : 0484 2377222 (4 Lines)                  CIN : U52392KL2000PTC013866                  GSTIN : 32AABCR6723K1ZL                  State Name : Kerala                  GSTIN/UIN : 32AABCR6723K1ZE</p> <p>Buyer  <b>The Manager</b>                  Cochin College, Koovappadam, Cochin - 682002,                  DELIVERY AT: ANNEXE, CONTACT: DEEPA                  ELIZABATH, MOB: 9539243318                  State Name : Kerala, Code : 32</p> <p>Shipped To  <b>The Manager</b>                  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. <b>GCOC1920145</b></td> <td>Dated <b>19-Sep-2019</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment <b>30 Days</b></td> </tr> <tr> <td>Supplier's Ref. <b>GCOC1920145</b></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through <b>DOOR DELIVERY</b></td> <td>Destination</td> </tr> <tr> <td>Paid To Pay <b>Paid</b></td> <td>No of Boxes</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No. <b>GCOC1920145</b>	Dated <b>19-Sep-2019</b>	Delivery Note	Mode/Terms of Payment <b>30 Days</b>	Supplier's Ref. <b>GCOC1920145</b>	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through <b>DOOR DELIVERY</b>	Destination	Paid To Pay <b>Paid</b>	No of Boxes	Terms of Delivery	
Invoice No. <b>GCOC1920145</b>	Dated <b>19-Sep-2019</b>																
Delivery Note	Mode/Terms of Payment <b>30 Days</b>																
Supplier's Ref. <b>GCOC1920145</b>	Other Reference(s)																
Buyer's Order No.	Dated																
Despatch Document No.	Delivery Note Date																
Despatched through <b>DOOR DELIVERY</b>	Destination																
Paid To Pay <b>Paid</b>	No of Boxes																
Terms of Delivery																	

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
<b>Total</b>			<b>26,986.50</b>		<b>26,986.50</b>	<b>53,973.00</b>

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

Company's PAN : <b>AABCR6723K</b> 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 : <b>Tamilnad Mercantile Bank Ltd</b> A/c No : <b>112150330 990094</b> Branch & IFS Code : <b>Ernakulam &amp; TMBL0000112</b>
---	--

Customers Seal and Signature \_\_\_\_\_ for Raaha Electronics (P) Ltd

Authorized Signatory

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

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: [www.thecochoincollege.edu.in](http://www.thecochoincollege.edu.in)

email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**TAX INVOICE (Page 2)** (ORIGINAL FOR RECIPIENT)

<p><b>Adha Electronics (P) Ltd.</b>                  9/94th, Karakkal Road                  2nd Floor, Ernakulam - 682016                  Ph : 0484 2377222 ( 4 Lines )                  CIN : U52302KL2000PTC013865                  GSTIN : 32AABCR6723K1ZE                  State Name : Kerala                  GSTIN/UIN : 32AABCR6723K1ZE</p> <p>Buyer  <b>The Manager</b>                  Cochin College, Koovappadam, Cochin - 682002,                  DELIVERY AT: ANNEXE, CONTACT: DEEPA                  ELIZABATH, MOB. 9539243318                  State Name : Kerala, Code : 32</p> <p>Shipped To  <b>The Manager</b>                  Cochin College, Koovappadam, Cochin - 682002,                  DELIVERY AT: ANNEXE, CONTACT: DEEPA                  ELIZABATH, MOB. 9539243318                  State Name : Kerala, Code : 32</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <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																															

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	TFT Lenovo 21.5" Monitor 1S65F9AAC6INU11IA19 NY 1S65F9AAC6INU11IA19 M3 1S65F9AAC6INU11IA19 N7 1S65F9AAC6INU11IA19 N5 1S65F9AAC6INU11IA19 J2 1S65F9AAC6INU11IA19 MC 1S65F9AAC6INU11IA19 NC 1S65F9AAC6INU11IA19 NZ 1S65F9AAC6INU11IA19 Z3 1S65F9AAC6INU11IA19 J7 1S65F9AAC6INU11IA19 J5 1S65F9AAC6INU11IA19 B 1S65F9AAC6INU11IA19 ND 1S65F9AAC6INU11IA19 NZ 1S65F9AAC6INU11IA19 M7	85285200	15.00 Nos	5,127.00	Nos		76,905.00
	<b>SGST</b>						2,99,850.00
	<b>CGST</b>						26,886.50
	<b>Kerala Flood Cess @1%</b>				1 %		2,598.50

continued ...

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

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

TAX INVOICE		(ORIGINAL FOR RECIPIENT)				
<b>Matha Electronics (P) Ltd.</b> 39/94-c, Karakkut Road 2nd Floor, Ennakulam - 682016 Ph : 0484 2377222 ( 4 Lines ) CIN : U52392KL2000PT0013865 GSTIN : 32AAUCR6723K1ZE State Name : Kerala GSTIN/UIN : 32AAUCR6723K1ZE Buyer <b>The Manager</b> Cochin College, Koovappadam, Cochin - 682002. DELIVERY AT ANNEXE, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 State Name : Kerala, Code : 32 Shipped To <b>The Manager</b> Cochin College, Koovappadam, Cochin - 682002. DELIVERY AT ANNI-XI, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 State Name : Kerala, Code : 32		Invoice No. <b>GCOC1920145</b> Delivery Note Supplier's Ref <b>GCOC1920145</b> Buyer's Order No. Dispatch Document No. Dispatched through <b>DOOR DELIVERY</b> Paid To Pay Paid Terms of Delivery				
		Dated <b>19-Sep-2019</b> Mode/Terms of Payment <b>30 Days</b> Other Reference(s) Dated Delivery Note Date Destination No of Boxes				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Lenovo Desk PC-G5905/DOS/4GB-90HX003RIN	9471	15.00 Nos	14,883.00	Nos	2,22,945.00
<p><i>Check Keel</i>  <i>P. Swain</i>  <i>24/09/2019</i></p> <p style="text-align: right;"><i>continued</i></p>						
THE COCHIN COLLEGE The e-va Computers Generated Invoice						



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



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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**GST TAX INVOICE** (COMBICATED FORM TRANSPORTED)

**Technologies**  
 12th Floor, XV/104A & 41  
 Kanchiappara Bldg, Vaidyanthoor P.O  
 Kottayam - Kerala, PIN 686 010  
 Helpline, Kerala 0481 2576888  
 Services: 9895715040/9895715041  
 Kerala: 9745101112  
 Kottayam: 9895715040  
 GST IN/IN: 32AAOP16753N127  
 State Name: Kerala, Code: 32  
 E-Mail: [tech@kanchiappara.com](mailto:tech@kanchiappara.com)

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

Reference No. & Date: Other Reference(s)

Buyer's Order No: **GEMC-511687713928058** 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):

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

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop Acer-13/512/14 12th/8GB/512 Windows Narranty Three Year Direct by OEM UNB2RS10684073F4922700 UNB2RS10684073F4922700 UNB2RS10684073F4922700 UNB2RS10684073F4922700 UNB2RS10684073F4922700 UNB2RS10684073F3C82700 UNB2RS10684073F3C82700 UNB2RS10684073F52700 UNB2RS10684073F52700 UNB2RS10684073F6072700 UNB2RS10684073F4922700	84713010	18 %	10 nos	40,199.13	nos		4,01,991.30
2	Carry Case for Acer Laptop	392690	15 %	10 nos	1.00	nos		10.00
	Output CGST							36,180.12
	Output SGST							36,180.12
	Round Off							(-12.54)
	<b>Total</b>			<b>20 nos</b>				<b>₹ 4,74,349.00</b>

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	0%	36,179.22	72,358.44
392690	10.00	9%	0.90	0%	0.90	1.80
	<b>Total</b>		<b>36,180.12</b>		<b>36,180.12</b>	<b>72,360.24</b>

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

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 hereby declare that this invoice shows the actual price of the goods and that all particulars are true and correct and will not be taken back or exchanged. A penalty of 5% shall be charged on overdue invoices. A 2.5% charge is levied for every bounced cheque.

SUBJECT TO KOTTAIPATTI REGULATION  
 This is a Computer Generated Invoice

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



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



# THE COCHIN COLLEGE

KOCHI - 682 002

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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**Tax Invoice (Page 2)** (DUPLICATE FOR TRANSPORTER)

<p><b>CS Technology</b>                  141 Floor, 5/32,33B                  Convent Road, Poyyambalam, Vyttila                  Ernakulam - 682016                  GSTIN/UIN: 32G1HP1B4330K1Z1                  State Name: Kerala, Code: 32                  Contact: 0484 2226449, 2226449 102                  E-Mail: <a href="mailto:hr@thecochoincollege.edu.in">hr@thecochoincollege.edu.in</a>                  Buyer:  <b>The Cochin Education Society</b>                  Cochin College Buildings                  Cochin, Pin - 682002                  0484 2226449                  State Name: Kerala, Code: 32</p>	<p>Invoice No: <b>TCSK/22-23/0143</b>                  Dated: <b>9-Jun-2022</b>                  Delivery Note:                  Mode/Terms of Payment:                  Supplier's Ref:                  Other Reference(s):  <b>143 dt. 9-Jun-22</b>                  Buyer's Order No:                  Dated:                  Despatch Document No:                  Delivery Note Date:                  Despatched through:                  Destination:                  Terms of Delivery:</p>
--	--

Contact person: <b>Mr. Ashwin</b>	Contact: <b>0484 2226449, 8089831062</b>
E-Mail: <a href="mailto:hr@thecochoincollege.edu.in">hr@thecochoincollege.edu.in</a>	

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Ded. %	Amount	
			Shipped	Billed					
3	Hp Chrome Book 14ANA0003TU Inter NANO/KGB RAM/84GB SSD Chrome OS/MSD APPS/14" HD Touch Silver Color/ Carry Case/ 1 Year Warranty SI No: SCD1319WBS	8471	1.00 NOS	1.00 NOS	21,779.66	NOS		21,779.66	
	<b>CGST Output</b>					9 %		63,816.10	
	<b>SGST Output</b>					9 %		63,816.10	
	<b>Roundoff</b>							0.02	
<b>Total</b>								<b>21.00 NOS 21.00 NOS</b>	<b>₹ 8,36,700.00</b> E & O I

Amount Chargeable (in words): **INR Eight Lakh Thirty Six Thousand Seven Hundred Only**

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		
<b>Total</b>							<b>7,09,067.78</b>	<b>63,816.10</b> <b>63,816.10</b> <b>1,27,632.20</b>

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: **219602000000008**  
 Branch & IFS Code: **Peroorakode & IOB000021156**

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

Signature: *Ashwin*    Date: *09.06.2022*    Stamp: *CS Technology*



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





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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

Tax Invoice		(DUPLICATE FOR TRANSPORTER)						
<b>TCS Technology</b> 1st Floor, 53/2338 Convent Road, Ponnurummi, Vytilla Ernakulam - 682019 GSTIN/UIN : 32IG4PPS4330K12T State Name : Kerala, Code : 32 Contact : 0484-4046919, 7094466192 E-Mail : <a href="mailto:hr@tcs technology.in">hr@tcs technology.in</a>		Invoice No. <b>TCSK/22-23/0143</b>	Dated <b>9-Jun-2022</b>					
Buyer <b>The Cochin Education Society</b> Cochin College Buildings Cochin, Pin - 682002 0484 2226449 State Name : Kerala, Code : 32		Delivery Note <b>143 dt. 9-Jun-22</b>	Mode/Terms of Payment Other Reference(s)					
Contact person : Mr. Ashwin Contact : 0484 2226449, 8089831062 E-Mail : <a href="mailto:hr@thecochincollege.edu.in">hr@thecochincollege.edu.in</a>		Supplier's Ref. <b>143 dt. 9-Jun-22</b>	Buyer's Order No. Dated					
		Despatch Document No. Despatched through	Delivery Note Date Destination					
Terms of Delivery								
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 SPG034FN, SPG034ATX SPG034AD3, SPG034HX4 SPG034ADF, SPG034LFM SPG034LFE, SPG034ADW SPG034LFI, SPG034A9B SPG034AAS, SPG034LFIH SPG034LFZ, SPG034LFP SPG034ADM, SPG034LFI3 SPG034LGT, SPG034LGF V909EFLQ, V909OFAB V909OF6B, V909OF6X V909EFLL, V909OF7T V909OEEW, V909OFAN V909OERR, V909OF80 V909EFK3, V909E6YG V909OF6E, V909OF6B V909OF7W, V909OJCP V909OF6C, V909OF6C	8471	18.00 NOS, 18.00 NOS	33,983.05	NOS		6,11,594.90	
2	HP 15S FR2508 TU Laptop 15.6" 11th Gen Intel Core i5 8GB RAM/512GB SSD Win11+MS Office/Silver Color 1 Year Warranty, Carry Case Sl No. 5od202ds4k, 5od202ds4k	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**



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**SYSMANTECH**  
Ground Floor, Pithrusmarana, SreeKandath Road  
Ravipuram, Ernakulam 682016, mgroad@sysmantech.net,  
0484-2366740, 9947486608  
GSTIN : 32ACCF53111J12K  
PAN:ACCF53111J

Invoice No: HPSRV01222893  
Date: 17-12-2021  
Party PAN:

**GOODS AND SERVICE TAX SALES [Original]**

Name and Address of Purchaser  
PTA, THE COCHIN COLLEGE  
KUNAPPADAM, MATTANCHERY, P.O  
COCHIN 8089831052  
Place Of Supply : Kerala - 32  
GSTIN :

Shipped To  
PTA, THE COCHIN COLLEGE  
KUNAPPADAM, MATTANCHERY, P.O  
COCHIN, Pin - 682002  
Phone No : 8089831052  
GSTIN - State : Kerala

Sl No	Item	HSN Code	Rate	Qty	Gross	KFC	Dis %	SGST	CGST	Total
1	HP 15S-FQ2071TU LAPTOP Serial No:5CD137J57L	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
<b>Total Items 2.00</b>					<b>Total:</b>	<b>47881.36</b>	<b>0.00</b>	<b>4309.32</b>	<b>4309.32</b>	<b>56500.00</b>

*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



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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**TAX INVOICE**

**SOLUTIONS**  
11/3172, 1st Flor, Thommans Tower  
Thoppumpadi, Kochi-682005  
Ph: 0484-4025999 Mob: 9995475789  
GSTIN/UIN: 32AACFZ7979H1ZP  
State Name : Kerala, Code : 32

Invoice No. **DSS-262** Dated **31-May-2019**  
Delivery Note  
Supplier's Ref.  
Other Reference(s)

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

Buyer's Order No.  
Despatch Document No.  
Delivery Note Date

Despatched through  
Destination

Terms of Delivery

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 EJ4831	8471	18 %	1 nos	33,727.97	33,727.97
2	Laptop Bag Asus	42023990	18 %	1 nos	0.85	0.85
						33,728.82
CGST						3,035.60
SGST						3,035.60
Less: Round Off						(-)-0.02
<b>Total</b>						<b>₹ 39,800.00</b>

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
<b>Total</b>			<b>3,035.60</b>		<b>3,035.60</b>	<b>6,071.20</b>

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 DDT 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

*(Amalendu is filled in this file)*  
*Passed for Payment*  
*Principal*

**PAID Rs 39800/-**  
**CANCELLED** 31/5/19



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




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**UNIVERSAL AGENCIES**  
ESTD 1981/2008  
 PALAKKAL ANGADI, THRISSUR - 680 001, KERALA  
 PH: 0487-2440319, 2427031, Mob : 8943341569  
 Email : uniaage@gmail.com, uninge.sales@gmail.com  
 State Code: Kerala, 32

GSTIN : 32AAAFU5682Q12Q  
 DL No : KL-TSR-103570/20B  
 KL-TSR-103571/21B

---

**Details of Receiver:**

PRINCIPAL  
 THE COCHIN COLLEGE  
 COCHIN COLLEGE ROAD  
 KOOVAPADAM  
 KOCHI-682002  
 GSTIN:  
 PH:  
 Order No. & Date :  
 GEMC-511687754579790 DT: 22.11.2023 DEPT. OF PHYSICS

**TAX INVOICE CASH/CREDIT**

INVOICE NO. : UA-1963/2023  
 Date : 24/11/2023

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Sl No.	Commodity/Item	HSN Code	Qty.	Rate	Gross Amt	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 Versier 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	90278999	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	90278999	1	29,661.00	29,661.00	9.00	2,669.49	9.00	2,669.49	34,999.98
13	Liquid Lens Experimental 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	R065 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	90278999	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

*Revised Kumar*

Dr. VINEETH KUMAR V.  
 Asistant Professor &  
 Co-Ordinator DST Stp College Scheme  
 Department of Zoology  
 The Cochin College, Kochi- 682002

Page 1 of 2



*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](http://www.thecochincollege.edu.in)

email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

Sl No.	Commodity/Item	HSN Code	Qty.	Rate	Gross Amt	CGST %	CGST	SGST %	SGST	Total	
<p><i>Received</i></p> <p><i>Kumar</i></p> <p>Dr. VINEETH KUMAR TV                      Assistant Professor &amp;                      Co-Ordinator DST 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 Bank Name : STATE BANK OF INDIA, SME Branch, Paramakkavu, Thrissur A/c No. : 67213868605 IFS Code : SBIN0062889						NET TOTAL		1,000,000.00			
Declaration : Certified that all particulars given above are true and correct						For		UNIVERSAL AGENCIES			
								Authorized Signatory			



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



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email: [email@thecochincollege.edu.in](mailto: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: westerncomputers@gmail.com  
 GSTIN: 32AADFW4072B1ZM, State: 32-Kerala

---

**Tax Invoice**

Bill To: The Principal, The Cochin College, Kochi - 682002

Invoice No.: WCS683  
Date: 30-12-2023  
Time: 02:43 PM


#	Item name	HSN/ SAC	Quantity	GST	Price/ Unit
1	COMPUTER HP S01-PF2888IN-1312TH/8GB/512GB/W11+OFFICE 2021 Serial No: 4CE45085J1, 4CE33285N6	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No: CJK4231W6G, CJK42167D4	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: WESTERN COMPUTERS AND SERVICES

  
 Checked & Received  
 31/12/2024

For: WESTERN COMPUTERS AND SERVICES  
  
 Authorized Signatory



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



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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

**WESTURN COMPUTERS AND SERVICES**  
 Store No: 18/1375 M 1st floor, Manama tower, Near BDT 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.: WCS680  
Date: 30-12-2023  
Time: 02:30 PM


#	Item name	HSN/ SAC	Quantity	GST	Price/ Unit
1	COMPUTER HP S01-PF288BIN-1312TH/8GB/512GB/W11-OFFICE 2021 Serial No: ACE3805MW, ACE3805G6	84715000	2	₹ 10,397.29	₹ 28891.36
2	MONITOR HP V22V Serial No: CNK3K107CT, CNK3K107H	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: HDFC009488  
Account holder's name: WESTURN COMPUTERS AND SERVICES

  
 LPT  
 Checked & Received  
 01/01/2024

For: WESTURN COMPUTERS AND SERVICES  
  
 Authorized Signatory



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



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email: [email@thecochincollege.edu.in](mailto: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.: 871477800, 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-PF288BIN-1312TH/BGB/512GB/W11+ OFFICE 2021 Serial No: 4C325085H8, 4CE33085M2	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No: C795231W74, CNP32107KK	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

For: WESTURN COMPUTERS AND SERVICES

  
 L1P1 20231230

  
 Authorized Signatory

*Checked & Receive d  
Principa l  
01/01/2024*



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






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**WESTURN COMPUTERS AND SERVICES**

Store No: 1B/1375 M 1st floor, Manama tower, Near BCT Bridge, Thopumpaddy, Ernakulam - 682005  
 Phone no.: 8714777800, 9539679679 Email: westurncomputers@gmail.com  
 GSTIN: 32AADFW407281ZM, 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 S01-PF2888N-1312TH/8GB/512GB/W11+OFFICE 2021 Serial No.: 4ca152b5gh_4ce32665ln3	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22V Serial No.: cnk32107y_cnk3211w5b	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



Collected & Received  
 [Signature]  
 01/01/2024

For : WESTURN COMPUTERS AND SERVICES

[Signature]

Authorized Signatory



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



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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

**EMERGE DIGITECH PVT LTD**  
 PLOOR NO. 2B-012, CIRCULAR FLOOR, SA ROAD,  
 PANAMPILLY NAGAR, COCHIN - 682036  
 PIN - 680440  
 TEL: 0484 4010001  
 FAX: 0484 4010001  
 ADD: STORE - 56A/2000/3 KGS STORE - 0846299142  
 ACHE STORE - 56A/2000/3 KGS STORE - 0482209501  
 ACCOUNTS - 56A/2000/3 KGS STORE - 0482209501  
 GSTIN: AABCE2471K12M  
 State Name - Kerala, Code - 32  
 E-Mail: [emerge@thecochincollege.edu.in](mailto:emerge@thecochincollege.edu.in)  
 Consignee (SNo to)

**THE PRINCIPAL**  
 THE COCHIN COLLEGE, KOCHI-2  
 COCHIN COLLEGE ROAD,  
 KOOVAPADAM, PIN 682002  
 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

Invoice No: 39122400118  
 Date: 18-Aug-23  
 Delivery Note: 58152001120  
 Model/Terms of Payment:  
 Reference No. & Date: 838 dL 10-Aug-23  
 Buyer's Order No:  
 Dispatch Doc No:  
 Dispatched through:  
 Terms of Delivery:

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per DIC %	Amount
1	PC ASUS AIO M3200WYAK -W4003WS RS 5625U/BI512 /W11+MS NARTG014516344	84713010	1.00 Nos.	57,500.00	49,144.07 Nil	49,144.07
						CGST 4,422.97
						SGST 4,422.97
						Round Off (10.01)
						<b>Total 1.00 Nos. ₹ 57,990.00</b>

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

HSN/SAC	Taxable Value	Tax 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
	<b>Total</b>		<b>4,422.97</b>		<b>4,422.97</b>	<b>8,845.94</b>

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 - ICICI BANK - 4212  
 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 SIGNATURE

SUBJECT TO COCHIN JURISDICTION  
 This is a Computer Generated Invoice

*10 Pc Computers*



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



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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**TAX INVOICE**

**EVERGE DIGITECH PVT LTD**  
 COCHIN-2  
 KERALA  
 PIN 682002

**THE COCHIN COLLEGE, KOCHI-2**  
 COCHIN COLLEGE ROAD  
 KODIYADAM PIN 682002  
 GSTIN/UIN: LRP  
 State Name: Kerala, Code: 32

**THE PRINCIPAL**  
 THE COCHIN COLLEGE, KOCHI-2  
 COCHIN COLLEGE ROAD  
 KODIYADAM PIN 682002  
 State Name: Kerala, Code: 32

**THE PRINCIPAL**  
 THE COCHIN COLLEGE, KOCHI-2  
 COCHIN COLLEGE ROAD  
 KODIYADAM PIN 682002  
 State Name: Kerala, Code: 32

S.	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate per Disc %	Amount
1	PC ASUS AIO M3200WYAK -W4003WS RS 5625U/8/512 W11-MS	84713010	1.00 Nos.	57,990.00	49,144.07	49,144.07
	<b>CGST</b>					4,422.97
	<b>SGST</b>					4,422.97
	<b>Round Off</b>					(-0.01)
<b>Total</b>						<b>₹ 57,990.00</b>

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
<b>Total</b>	<b>49,144.07</b>		<b>4,422.97</b>		<b>4,422.97</b>	<b>8,845.94</b>

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

Company's PAN: **AABGE2471K**

Company's Bank Details: **ICICI BANK - 4212**  
 Bank Name: **ICICI BANK - 4212**  
 Ac No: **9770500212**  
 Branch & IFS Code: **KADAVANTHRA & ICIC000277**  
 for EVERGE DIGITECH PVT LTD.

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

SUBJECT TO COCHIN JURISDICTION  
 This is a Computer Generated Invoice

*19pc computer*  
*Jaganth*



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



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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**TAX INVOICE**

(OPTIONAL) *Check Copy 111*

<p><b>Electronics (P) Ltd.</b>                  100 Knapkhal Road                  Ernakulam - 682016                  Ph: 0484 2377222 (4 Lines)                  PIN: 682382 KL 2000PTCG13805                  GSTIN: 32AAACR8723K1ZE                  State Name: Kerala                  GSTIN UIN: 32AAACR8723K1ZE                  Ship to:  <b>THE PRINCIPAL</b>  <b>THE COCHIN COLLEGE</b>                  100 Knapkhal Road                  Ernakulam - Kerala, Code: 32                  Ship to:  <b>THE PRINCIPAL</b>  <b>THE COCHIN COLLEGE</b>                  100 Knapkhal Road                  Ernakulam - Kerala, Code: 32</p>	<p>Invoice No: 4 Way Bill No: 14499                  GCC2101213 37142351920 26-Oct-22                  Delivery Date                  Reference No. &amp; Date                  Buyer's Order No.                  Dispatch Date No.                  Dispatched through                  Paid                  Terms of Delivery</p> <p>Mode of Payment:  <b>15 Days</b>                  Other Performance                  Unit:                  Delivery Note Date                  Destination                  No of Boxes</p>
---	---

HSN/SAC	Quantity	Unit	Rate	Amount
Accr Desk -PQC-J5040/4/1000-3yr VT.BGOSH10710 84715000 84715000 85235100 S&S Hikvision 128GB 2.5 SATA E100	3.00 Nos		26 016 95, Nos	78,050.85
	3.00 Nos		0 01 Nos	0.03
				7,024.58
				7,024.58
				(10.24
<b>Total</b>	<b>6.00 Nos</b>			<b>82,100.00</b>

Taxable Value: 78,050.85  
 CGST: 7,024.58  
 SGST: 7,024.58  
 Round Off: (10.24)

**INR Ninety Two Thousand One Hundred Only**  
 HSN/SAC: 84715000, 85235100  
**Total: 82,100.00**  
 Taxable Value: 78,050.85  
 CGST: 7,024.58  
 SGST: 7,024.58  
 Total: 82,100.00

(INR Fourteen Thousand Forty Nine and Sixteen paise Only)  
 Company's PAN: AABC6723K  
 Company's Bank Details:  
 Bank Name: Tamilnad Mercantile Bank Ltd  
 A/c No: 112180330 890004  
 Branch & IFS Code: Ernakulam & TMLB00001 for Kochi

This invoice shows the actual value of the goods  
 and that all particulars are true and correct.  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

THE COCHIN COLLEGE  
 ERNAKULAM  
 30/10/2022  
*cheque paid on 26/10/22*



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




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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)



**WESTURN COMPUTERS AND SERVICES**  
 Store No: 18/1375 M 1st floor, Marana tower, Near BOT Bridge, Thopumpaddy, Ernakulam - 682005  
 Phone no: 871477800, 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/512GB/NV11-OFFICE 2021 Serial No: 4C1508771, 4CH308506	84715000	2	₹ 10,397.29	₹ 28881.36
2	MONITOR HP V22Y Serial No: CNK32467MB, CNK32457MD	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

*10 Computer to BCF lab  
 Rs 4,25,000/-  
 cash cheque payment  
 through Aswin  
 on 03/01/2024*

*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.thecochincollege.edu.in](http://www.thecochincollege.edu.in)

email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

**TAX INVOICE**

(ORIGINAL FOR BUYER)

<p><b>Rysha Electronics (P) Ltd.</b>                  2/34Cb, Karakkat Road                  2nd Floor, Ernakulam - 682016                  P. No. 0484 2227222 (4 Lines)                  C.N. U52392KL2000PTC012865                  GSTIN: 32AABCR6723K1ZE                  State Name: Kerala                  GSTIN UIN: 32AABCR6723K1ZE                  Cons. sheet (Ship to)</p> <p><b>THE PRINCIPAL</b>                  THE COCHIN COLLEGE                  MATTANCHERRY                  State Name: Kerala, Code: 32                  Buyer: Bill to</p> <p><b>THE PRINCIPAL</b>                  THE COCHIN COLLEGE                  MATTANCHERRY                  State Name: Kerala, Code: 32</p>	<p>Invoice No: e-779 B, No. (Date)                  CC000111211 52142551912 26-Oct-22                  Delivery Note: Modified Terms of Payment</p> <p>Reference No. &amp; Date: 15 Days                  Other Restrictions:</p> <p>Buyer's Order No: 121616</p> <p>Dispatch Doc No: 121616                  Delivery Note Date:</p> <p>Dispatched through: <b>DOOR DELIVERY</b>                  Paid To Pay: No of Billers</p> <p>Paid: Terms of Delivery</p>
--	--

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per Unit	Amount
1	Acer Desk -PQC-J5040/4/1/DOS-3yr VT.66DS16719 L: 66DS16719/22/6729 E: 66DS16719/22/1736 M: 66DS16719/22/4263 W: 66DS16719/22/4263	84715000	2.00 Nos	26 016 93	Nos	52,033.82
2	SSD H.vision 128GB 2.5 SATA E100	85235100	2.00 Nos	0.01	Nos	0.02
<b>SGST</b>						16.00
<b>CGST</b>						4,623.26
<b>Round Off</b>						4,623.26
<b>Total</b>						<b>61,400.00</b>

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

Taxable Value	CGST	SGST	Total
52,033.82	4,623.26	4,623.26	61,400.00

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

Company's PAN: **AABCR6723K**

Company's Bank Details:  
 Bank Name: **Terminan Mercantile Bank Ltd**  
 A/c No: **112189320 810004**  
 Branch & IFSC Code: **Ernakulam & TMBL0000112**

Stamp: **RYSHA ELECTRONICS (P) LTD. KOCHI**

Stamp: **THE COCHIN COLLEGE**

Stamp: **THE COCHIN COLLEGE**

Handwritten: *cheque paid on 26/10/2022*



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



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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<p><b>Technology</b>                  Door: 53/23/11                  West Road, Ponnuruni, Vyttila                  Cochin - 682019                  TEL: 0484-2224954, 2226449                  FAX: 0484-4046010, 7904456102                  E-Mail: <a href="mailto:hc@csitechnology.in">hc@csitechnology.in</a>                  GST</p> <p><b>To: The Principal</b>                  The Cochin College                  Cochin College Road, Koovappadam                  Shanti Nagar Housing Colony, Chullickal,                  Kochi-682002                  State Name : Kerala, Code : 32</p> <p>Contact person : Mr. Ashwin                  Contact : 6089931062</p>	<p>Invoice No. <b>TCSK/22-23/0197</b>                  Dated <b>26-Sep-2022</b>                  Delivery Note                  Mode/Terms of Payment <b>On Delivery</b>                  Other Reference(s)</p> <p>Supplier's Ref  <b>197 Dt. 26 Sep 22</b>                  Buyer's Order No.</p> <p>Despatch Document No. <b>NA</b>                  Delivery Note Date                  Despatched through  <b>Door Step Delivery</b>                  Destination <b>Fort Cochin</b>                  Terms of Delivery <b>7 Days</b></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 3020w/ 5FF 7.4L/ 4GB DDR4/ 1TB 7200 RPM/ Wired Keyboard & Mouse/ Wifi + BT 3 Yr 1 Year Onsite Warranty/ Win 11 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
	<b>CGST Output</b>				9 %		7,426.75
	<b>SGST Output</b>				9 %		7,426.75
	<b>Roundoff</b>						0.02
<b>Total</b>			<b>5.00 NOS</b>	<b>5.00 NOS</b>			<b>₹ 97,373.00</b> 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	
8471	60,169.48	9%	5,415.25	9%	5,415.25	10,830.50
85200	22,350.00	9%	2,011.50	9%	2,011.50	4,023.00
<b>Total</b>			<b>7,426.75</b>		<b>7,426.75</b>	<b>14,853.50</b>

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

Company's Bank Details:  
 Indian Overseas Bank  
 Bank Name : Indian Overseas Bank  
 A/c No : 21560200000096  
 Branch & IFS Code : Peroorakkada & IOB0001540

This is a Computer Generated Invoice

ch. no 345273 2



**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](http://www.thechochincollege.edu.in)

email: [email@thechochincollege.edu.in](mailto:email@thechochincollege.edu.in)

**Tax Invoice** (ORIGINAL FOR RECEIPT)

<p><b>TCS Technology</b>                  1st Floor, 53/233B                  Convent Road, Ponnuramthi, Vytilla                  Ernakulam - 682019                  GSTIN/UIN: 32KAIIP5433DK1ZT                  State Name : Kerala, Code : 32                  Contact : 0484-4046919, 7904456192                  E-Mail : <a href="mailto:hc@tcs technology.in">hc@tcs technology.in</a></p> <p>Buyer  <b>The Cochin Education Society</b>                  Cochin College Buildings                  Cochin                  State Name : Kerala, Code : 32</p> <p>Contact person : Mr. Ashwin                  Contact : 0484 2226449, 8089831062                  E-Mail : <a href="mailto:hr@thechochincollege.edu.in">hr@thechochincollege.edu.in</a></p>	<p>Invoice No. <b>TCSK/22-23/0172</b></p> <p>Supplier's Ref <b>172 dt. 26 July - 22</b></p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through <b>Door Step Delivery</b></p> <p>Terms of Delivery <b>Immediate</b></p>	<p>Dated <b>23-Jul-2022</b></p> <p>Mode/Terms of Payment <b>50% Advance Balance 50% After Delivery</b></p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination <b>Kochi</b></p>
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Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per Disc %	Amount
			Shipped	Billed			
1	<b>Lenovo 90SM001EIN Desktop PC</b> <i>Core i3 12 Th Gen Processor, 8 GB Ram, 1 TB HDD, 18.5" Monitor, Win11 Home, 3 Year Warranty.</i>	8471	17.00 NOS	17.00 NOS	33,983.05	NOS	5,77,711.85
	<b>CGST Output</b>				9 %		51,994.07
	<b>SGST Output</b>				9 %		51,994.07
	<b>Roundoff</b>						0.01
<b>Total</b>			<b>17.00 NOS</b>	<b>17.00 NOS</b>			<b>₹ 6,81,700.00</b>

Amount Chargeable (in words) **INR Six Lakh Eighty One Thousand Seven Hundred Only**  
 E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	5,77,711.85	9%	51,994.07	9%	51,994.07	1,03,988.14	
<b>Total</b>	<b>5,77,711.85</b>		<b>51,994.07</b>		<b>51,994.07</b>	<b>1,03,988.14</b>	

Tax Amount (in words) : **INR One Lakh Three Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

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

*[Signature]*

Company's Bank Details  
 Bank Name : **Indian Overseas Bank**  
 A/c No. : **215802000000096**  
 Branch & IFS Code : **Peroorkkada & IOBA0002156**  
 for TCS Technology

Authorised Signatory  
*[Signature]*

This is a Computer Generated Invoice

*Received*

*[Signature]*



*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](mailto:email@thecochincollege.edu.in)

**Tax Invoice (Page 2)** (DUPLICATE FOR TRANSPORTER)

<p><b>CS Technology</b>                  1st Floor, 53/2, 33B                  Convent Road, Ponnusumma, Vyttila                  Kochi - 682011                  GSTIN: 322010194330K121                  State Name: Kerala, Code: 32                  Contact: 0484 2226449, 2226449                  E-Mail: <a href="mailto:info@csotechnology.in">info@csotechnology.in</a>                  Buyer:  <b>The Cochin Education Society</b>                  Cochin College Buildings                  Cochin, Pin - 682002                  0484 2226449                  State Name: Kerala, Code: 32</p>	<p>Invoice No: <b>TCSK/22-23/0143</b>                  Dated: <b>9-Jun-2022</b>                  Delivery Note:                  Mode/Terms of Payment:                  Supplier's Ref:                  143 dt. 9-Jun-22                  Buyer's Order No:                  Dated:                  Dispatch Document No:                  Delivery Note Date:                  Despatched through:                  Destination:                  Terms of Delivery:</p>
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Contact person: **Mr. Ashwin**  
 Contact: **0484 2226449, 808831062**  
 E-Mail: [hr@thecochincollege.edu.in](mailto:hr@thecochincollege.edu.in)

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	per Dec %	Amount
			Shipped	Billed			
3	Hp Chrome Book 14ANAD003TU 14" HD13.3" RGB RAM4GB SSD Chrome OS/MSO/MSOffice/HD Face Silver Color/Carry Case/1 Year Warranty S/N: 5CD1318WBS	8471	1.00 NOS	1.00 NOS	21,779.66	NOS	21,779.66
	<b>CGST Output</b>					9 %	7,09,067.78
	<b>SGST Output</b>					9 %	63,816.10
	<b>Roundoff</b>						0.02

**Total** 21.00 NOS 21.00 NOS **₹ 8,36,700.00**  
 ₹ 8,36,700.00

Amount in words: **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
<b>Total</b>	<b>7,09,067.78</b>		<b>63,816.10</b>		<b>63,816.10</b>	<b>1,27,632.20</b>

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: **21540200000096**  
 Branch & IFSC Code: **Peroorshada & ICBA0007158**

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  
 Signature: *[Signature]* Date: **09/06/2022**



*Mr. Ashwin*  
**Mrudula Menon V.**  
**Principal-in-Charge**  
**The Cochin College**



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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

Tax Invoice		(DUPLICATE FOR TRANSPORTER)					
<b>TCS Technology</b> 1st Floor, 53/233B Convent Road, Ponnuranni, Vytilla Ernakulam - 682019 GSTIN/UIN: 32KPPPS4330K1ZT State Name : Kerala, Code : 32 Contact : 0484-4046010, 7094460192 E-Mail : <a href="mailto:hr@tcs technology.in">hr@tcs technology.in</a>		Invoice No. <b>TCSK/22-23/0143</b>	Dated <b>9-Jun-2022</b>				
Buyer <b>The Cochin Education Society</b> Cochin College Buildings Cochin, Pin - 682002 0484 2226449 State Name : Kerala, Code : 32		Delivery Note Mode/Terms of Payment	Supplier's Ref. <b>143 dt. 9-Jun-22</b>	Other Reference(s)			
Contact person : Mr. Ashwin Contact : 0484 2226449, 8086831052 E-Mail : <a href="mailto:hr@thecochincollege.edu.in">hr@thecochincollege.edu.in</a>		Buyer's Order No.	Dated				
		Dispatch Document No.	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery					
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 SPG034FN, SPG034ATX SPG034AD3, SPG034HX4 SPG034ADF, SPG034LFM SPG034LFE, SPG034ADW SPG034LF1, SPG034A9B SPG034AAS, SPG034LPH SPG034LFZ, SPG034LFP SPG034ADM, SPG034LFB SPG034LGT, SPG034LGF V909FLQ, V909FAB V909F80, V909F6X V909FLL, V909F7T V909EEW, V909FAM V909EER, V909F80 V909EFK3, V909E6YG V909F8E, V909F8B V909FTW, V909ECP V909F8C, V909F8C	8471	18.00 NOS	18.00 NOS	33,983.05	NOS	6,11,894.90
2	HP 155 FR2508 TU Laptop 13.1" / 8 GB RAM / 128GB SSD Win11-MS Office/ Silver Color 1 Year Warranty, Carry Case Sl No. Scc202ds4k, Scc202ds8t	8471	2.00 NOS	2.00 NOS	37,796.61	NOS	75,593.22

continued ..



*Mendula Menon*  
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 The Cochin College



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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

Tax Invoice						
<b>DOT SOLUTIONS</b> 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 <b>COCHIN COLLEGE</b> State Name : Kerala, Code : 32			Invoice No. <b>DSSN-1191/2021-22</b> Delivery Note		Dated <b>8-Jan-2022</b> 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) 4CE147F638	8471	1 Nos	24,576.27	Nos	24,576.27
2	MONITOR HP V19 (PC) 3C014605KV	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) <b>INR Thirty Nine Thousand Three Hundred Fifty Only</b> E & O E						
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	8%	2,211.85	4,423.72
8528	6,779.66	9%	610.17	8%	610.17	1,220.34
8504	1,991.53	9%	179.24	8%	179.24	358.48
Total			3,001.27		3,001.27	6,002.54
Tax Amount (in words) : <b>INR Six Thousand Two and Fifty Four paise Only</b>						
Company's Bank Details Bank Name: SBI OD A/C (684997) A/c No: 67217694997 Branch & IF-S 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 <i>(Handwritten Signature)</i> Cheque paid by 12/1/2022						



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



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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

**Tax Invoice**

<p><b>DOT SOLUTIONS</b>                  No 23/2743, Siva Shakthi Building                  P.O. Federal Bank, Palluruthy                  Kochi 682475769                  GSTIN/UIN: 32AADP27979H1ZP                  State Name : Kerala, Code : 32                  E-Mail : dotolutions@hotmail.com</p> <p>Buyer  <b>COCHIN COLLEGE</b>                  State Name : Kerala, Code : 32</p>	<p>Invoice No. : 0558-118/201-32                  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 /ITBW10+MSO) 4CE147F65Y, 4CE147F66G	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CQ1460579, 3CQ1460570	8528	2 Nos	5,779.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU44B1AC041376 21JU44B1AC041381	8504	2 Nos	1,991.53	Nos	3,983.06
						66,694.92
SGST						6,002.55
CGST						6,002.55
Less: Round Off						(-).02
<b>Total</b>						<b>₹ 78,700.00</b>

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
<b>Total</b>			<b>6,002.55</b>		<b>6,002.55</b>	<b>12,005.10</b>

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. : 57217664997  
 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**



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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

**Tax Invoice**

<p><b>SOLUTIONS</b>                  23/2743, Siva Shakthi Building                  Federal Bank Paluruthy                  No: 995475709                  GSTIN UIN: 32AAOP27979H1ZP                  State Name: Kerala, Code: 32                  Email: dctsolutions@hotmail.com</p> <p>Buyer:  <b>COCHIN COLLEGE</b>                  State Name: Kerala, Code: 32</p>	<p>Invoice No. <b>DSSN-1188/2021-22</b> e-Way Bill No. Dated <b>8-Jan-2022</b>                  Delivery Note: Mode/Terms of Payment                  Supplier's Ref. Other Reference(s)                  Buyer's Order No. Dated                  Despatch Document No. Delivery Note Date                  Despatched through Destination                  Terms of Delivery</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) 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 21JU44B1ACD41865 21JU44B1ACD41866	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
<b>Total</b>						<b>₹ 78,700.00</b>
						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
<b>Total</b>	<b>66,694.92</b>		<b>6,002.55</b>		<b>6,002.55</b>	<b>12,005.10</b>

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: **57217684997**  
 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  
  
 Date: 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.thechochincollege.edu.in](http://www.thechochincollege.edu.in)

email: [email@thechochincollege.edu.in](mailto:email@thechochincollege.edu.in)

**Tax Invoice**

<p><b>SOLUTIONS</b>                  NO 252743, Siva Shakthi Building                  Federal Bank, Palluruthy                  Kochi 682047, 75768                  GSTIN: UJN 32AAOPZ7979H1ZP                  State Name : Kerala, Code : 32                  E-Mail : <a href="mailto:dcsolutions@hotmail.com">dcsolutions@hotmail.com</a>                  Bank:  <b>COCHIN COLLEGE</b>                  State Name : Kerala, Code : 32</p>	<p>Invoice No: 05SN-1167002-32                  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:                  Dispatch Document No: Delivery Note Date:                  Despatched through: Destination:                  Terms of Delivery:</p>
---	---

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER HP 501-PF2227IN(i3-10105/4GB/1TBW10+MSO) 4CE147F655, 4CE147F652	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CQ1460577, 3CQ14605SV	8528	2 Nos	6,770.66	Nos	13,559.32
3	MICROTEK UPS LEGEND 650 21JU4481AC041352 21JU4481AC041851	8504	2 Nos	1,991.53	Nos	3,983.06
						68,694.92
<b>SGST</b>						6,002.55
<b>CGST</b>						6,002.55
<b>Round Off</b>						(-)0.02
<b>Total</b>						<b>₹ 78,700.00</b> E & O E

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

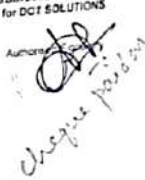
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
8528	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8504	3,983.06	9%	358.48	9%	358.48	716.96
<b>Total</b>			<b>6,002.55</b>		<b>6,002.55</b>	<b>12,005.10</b>

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 & SBIND070150**  
 for DCS 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  
 Date: 08/01/2022



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



# THE COCHIN COLLEGE

KOCHI - 682 002

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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

Tax Invoice						
<b>DOT SOLUTIONS</b> NO 23/2743, Siva Shakthi Building Near Federal Bank, Palluruthy Mob: 995475769 GSTIN: 32AAOPZ7979H1ZP State Name : Kerala, Code : 32 E-Mail : dotsolutions@hotmail.com			Invoice No. : DSSN-1185/2021-22 e-Way Bill No. : Dated : 9-Jan-2022	Delivery Note : Mode/Terms of Payment :		
Buyer : <b>COCHIN COLLEGE</b> State Name : Kerala, Code : 32			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 /MTB/W10+MSO) 4CE147F61F, 4CE147F5YH	8471	2 Nos	24,576.27	49,152.54	
2	MONITOR HP V19 (PC) 3CQ14605S5, 3CQ14605CX	8528	2 Nos	6,779.66	13,559.32	
3	MICROTEK UPS LEGEND 650 21JU44B1AC036782 21JU44B1AC041383	8504	2 Nos	1,991.53	3,983.06	
					66,694.92	
SGST					6,002.55	
CGST					6,002.55	
Less: Round Off					(-)0.02	
<b>Total</b>					<b>₹ 78,700.00</b> E & O.E	
Amount Chargeable (in words) : <b>INR Seventy Eight Thousand Seven Hundred Only</b>						
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
<b>Total</b>			<b>6,002.55</b>		<b>6,002.55</b>	<b>12,005.10</b>
Tax Amount (in words) : <b>INR Twelve Thousand Five and Ten paise Only</b>						
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  Date: 12/11/2022						



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



# THE COCHIN COLLEGE

KOCHI - 682 002

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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**Tax Invoice**

<p><b>DOT SOLUTIONS</b>                  NO 232743 Siva Shakthi Building                  No Federal Bank, Palluruthy                  No: 899475769                  GSTIN/LIN: 32AAQPZ7979H1ZP                  State Name: Kerala, Code: 32                  E-Mail: dotolutions@hotmail.com</p> <p>Buyer  <b>COCHIN COLLEGE</b>                  State Name: Kerala, Code: 32</p>	<p>Invoice No. e-Way Bill No. Dated                  DSSN1184202132                  Delivery Note 8-Jan-2022                  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 S01-PF2227IN(I3-10105/4GB J1TBW10+MSO) 4CE147F50W, 4CE147F62B	8471	2 Nos	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CQ14505RS, 3CQ14505CX	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
<b>SGST</b>						6,002.55
<b>CGST</b>						6,002.55
<b>Round Off</b>						(-)0.02
<b>Total</b>						<b>₹ 78,700.00</b>
						E & O E

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

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	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	
<b>Total</b>			<b>6,002.55</b>		<b>6,002.55</b>	<b>12,005.10</b>	

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 & SBIN0070153  
 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

*Cheruvu 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)

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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

**Tax Invoice**

**DOT SOLUTIONS**  
 C/O NO 23/2743, Siva Shakthi Building  
 300 Federal Bank, Palluruthy  
 And 995475759  
 GSTIN/UIN : 32AAOPZ7979H1ZP  
 State Name : Kerala, Code : 32  
 E-Mail : dotsolutions@hotmail.com  
 Buyer  
**COCHIN COLLEGE**  
 State Name : Kerala, Code : 32

Invoice No : 0554-11E37021-22  
 e-Way Bill No. Dated : 8-Jan-2022  
 Delivery Note :  
 Supplier's Ref. :  
 Other Reference(s) :  
 Buyer's Order No. :  
 Dated :  
 Dispatch 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 501-PF2227IN(13-1010S/4GB MTBW10+MSO) 4CE147F61C, 4CE147F626	8471	2 Nos	24,576.27	Nos	49,152.54	
2	MONITOR HP V19 (PC) 3C014605H5, 3C014505SL	8528	2 Nos	6,779.66	Nos	13,559.32	
3	MICROTEK UPS LEGEND 650 20UR-B1AA031956 21JU4B1AC028778	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)
<b>Total</b>						<b>6 Nos</b>	<b>₹ 78,700.00</b> 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
<b>Total</b>			<b>6,002.55</b>		<b>6,002.55</b>	<b>12,005.10</b>

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

Company's Bank Details  
 Bank Name : **SBI OD A/C (664997)**  
 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  
  
 Cheque 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](mailto:email@thecochincollege.edu.in)

**DOT SOLUTIONS**  
 EC NO 232743, Siva Shakthi Building  
 Federal Bank, Palluruthy  
 KOD 9595475769  
 GSTIN/UIN: 32AAOPZ7379H1ZP  
 Sale Name : Kerala, Code : 32  
 E.Mai : dotsolutions@hotmail.com

Buyer  
**COCHIN COLLEGE**  
 State Name : Kerala, Code : 32

Invoice No. 05SN1182702122  
 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

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	24,576.27	Nos	49,152.54
2	MONITOR HP V19 (PC) 3CG14605S9, 3CG14605S1	8528	2 Nos	6,779.68	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						(-10.02)
<b>Total</b>						<b>₹ 78,700.00</b> 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
<b>Total</b>						<b>12,005.10</b>

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 Signatory  
*cheque paid 21/12/2022*



*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)

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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

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
SGST								1,399.14
CGST								1,399.14
KERALA FLOOD CESS -1%								155.46

continued ...

RECEIVED

This is a Computer Generated Invoice



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




# THE COCHIN COLLEGE

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email: [email@thechochincollege.edu.in](mailto:email@thechochincollege.edu.in)

TAX INVOICE		(DUPLICATE FOR TRANSPORTER)					
<b>Radha Electronics (P) Ltd.</b> 1/9400, Karakkal Road 1st Floor, Ernakulam - 682016 Ph : 0484 2377222 ( 4 Lines ) CIN : U52392KL2000PTC013865 GSTIN : 32AABCR6723K1ZE State Name : Kerala GSTIN/UIN : 32AABCR6723K1ZE		Invoice No. <b>GCOC1920144</b>	Dated <b>19-Sep-2019</b>				
Buyer <b>The Manager</b> Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: LIBRARY, MAIN BUILDING, CONTACT: JEENA, MOB: 9633303991 State Name : Kerala, Code : 32		Delivery Note Supplier's Ref <b>GCOC1920144</b> Buyer's Order No	Mode/Terms of Payment <b>30 Days</b> Other Reference(s)				
Shipped To <b>The Manager</b> Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: LIBRARY, MAIN BUILDING, CONTACT: JEENA, MOB: 9633303991 State Name : Kerala, Code : 32		Dispatch Document No. Despatched through <b>DOOR DELIVERY</b> Paid To Pay <b>Paid</b> Terms of Delivery	Delivery Note Date Destination No of Boxes				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Dell Server 1 U Rack Model R230 3 YEAR WARRANTY GV05282	8471	1.00 Nos	85,000.00	Nos		85,000.00
2	Lenovo Desk PQC-J5005/DOS/MCB-90HX003RIN 1S90HX003RIN/G01QR08 1S90HX003RIN/G01H1G 1S90HX003RIN/G01Q1S 1S90HX003RIN/G01QR1J 1S90HX003RIN/G01QR1I 1S90HX003RIN/G01QR1R	8471	5.00 Nos	14,863.00	Nos		74,315.00
3	TFT Lenovo 21.5" Monitor 1S6E9AAC6INU11A1P1M1 1S6E9AAC6INU11A1P1M2 1S6E9AAC6INU11A1P1M3 1S6E9AAC6INU11A1P1P1 1S6E9AAC6INU11A1P1S1	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							2,20,091.00
Amount Chargeable (in words)							₹ 2,20,091.00
INR Two Lakh Twenty Thousand Ninety One Only							E & O
HSN/SAC							
8471	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount	
85285200	1,50,315.00	9%	14,338.35	9%	14,338.35	28,676.70	
	25,635.00	9%	2,307.15	9%	2,307.15	4,614.30	
Total							16,645.50
Tax Amount (in words)							INR Thirty Three Thousand Two Hundred Ninety One Only
Company's PAN : AADC6723K		Company's Bank Details					
Declaration		Bank Name : Tamilnad Mercantile Bank Ltd					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/C No. : 112150330 89004					
Customer's Seal and Signature		Branch & IFS Code: Ernakulam & TMBL0000112		for Radha Electronics (P) Ltd.			
				 M. Radha			
SUBJECT TO COCHIN JURISDICTION							
This is a Computer Generated Invoice							



*M. Radha*  
**Mrudula Menon V.**  
 Principal-in-Charge  
 The Cochin College



# THE COCHIN COLLEGE

KOCHI - 682 002

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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

**TAX INVOICE (Page 3)** (ORIGINAL FOR RECEIPT)

<p><b>Raaha Electronics (P) Ltd.</b>                  39/94D, Karakkat Road                  2nd Floor, Ernakulam - 682016                  Ph : 0484 237222 (4 Lines)                  CIN : U52392KL2000PTC013866                  GSTIN : 32AABCR6723K1ZL                  State Name : Kerala                  GSTIN/UIN : 32AABCR6723K1ZE</p> <p>Buyer  <b>The Manager</b>                  Cochin College, Koovappadam, Cochin - 682002,                  DELIVERY AT: ANNEXE, CONTACT: DEEPA                  ELIZABATH, MOB: 9539243318                  State Name : Kerala, Code : 32</p> <p>Shipped To  <b>The Manager</b>                  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. <b>GCOC1920145</b></td> <td>Dated <b>19-Sep-2019</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment <b>30 Days</b></td> </tr> <tr> <td>Supplier's Ref. <b>GCOC1920145</b></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through <b>DOOR DELIVERY</b></td> <td>Destination</td> </tr> <tr> <td>Paid To Pay <b>Paid</b></td> <td>No of Boxes</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No. <b>GCOC1920145</b>	Dated <b>19-Sep-2019</b>	Delivery Note	Mode/Terms of Payment <b>30 Days</b>	Supplier's Ref. <b>GCOC1920145</b>	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through <b>DOOR DELIVERY</b>	Destination	Paid To Pay <b>Paid</b>	No of Boxes	Terms of Delivery	
Invoice No. <b>GCOC1920145</b>	Dated <b>19-Sep-2019</b>																
Delivery Note	Mode/Terms of Payment <b>30 Days</b>																
Supplier's Ref. <b>GCOC1920145</b>	Other Reference(s)																
Buyer's Order No.	Dated																
Despatch Document No.	Delivery Note Date																
Despatched through <b>DOOR DELIVERY</b>	Destination																
Paid To Pay <b>Paid</b>	No of Boxes																
Terms of Delivery																	

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

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

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
8471	9%	2,22,945.00	9%	20,065.05	9%	20,065.05	40,130.10
85285200	9%	76,905.00	9%	6,921.45	9%	6,921.45	13,842.90
<b>Total</b>		<b>2,99,850.00</b>		<b>26,986.50</b>		<b>26,986.50</b>	<b>53,973.00</b>

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

Company's PAN : <b>AABCR6723K</b>	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : <b>Tamilnad Mercantile Bank Ltd</b>
	A/c No : <b>112150330 990094</b>
Customers Seal and Signature	Branch & IFS Code : <b>Ernakulam &amp; TMBL0000112</b>

Authorized Signatory

SUBJECT TO COCHIN JURISDICTION  
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)

Website: [www.thecochoincollege.edu.in](http://www.thecochoincollege.edu.in)

email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**TAX INVOICE (Page 2)** (ORIGINAL FOR RECIPIENT)

<p><b>Adha Electronics (P) Ltd.</b>                  9/94th, Karakkal Road                  2nd Floor, Ernakulam - 682016                  Ph : 0484 2377222 ( 4 Lines )                  CIN : U52302KL2000PTC013865                  GSTIN : 32AABCR6723K1ZE                  State Name : Kerala                  GSTIN/UIN : 32AABCR6723K1ZE</p> <p>Buyer  <b>The Manager</b>                  Cochin College, Koovappadam, Cochin - 682002,                  DELIVERY AT: ANNEXE, CONTACT: DEEPA                  ELIZABATH, MOB. 9539243318                  State Name : Kerala, Code : 32</p> <p>Shipped To  <b>The Manager</b>                  Cochin College, Koovappadam, Cochin - 682002,                  DELIVERY AT: ANNEXE, CONTACT: DEEPA                  ELIZABATH, MOB. 9539243318                  State Name : Kerala, Code : 32</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <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																															

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	TFT Lenovo 21.5" Monitor 1S65F9AAC6INU11IA19 NY 1S65F9AAC6INU11IA19 M3 1S65F9AAC6INU11IA19 N7 1S65F9AAC6INU11IA19 N5 1S65F9AAC6INU11IA19 J2 1S65F9AAC6INU11IA19 MC 1S65F9AAC6INU11IA19 NC 1S65F9AAC6INU11IA19 NZ 1S65F9AAC6INU11IA19 Z3 1S65F9AAC6INU11IA19 J7 1S65F9AAC6INU11IA19 J5 1S65F9AAC6INU11IA19 B 1S65F9AAC6INU11IA19 ND 1S65F9AAC6INU11IA19 NZ 1S65F9AAC6INU11IA19 M7	85285200	15.00 Nos	5,127.00	Nos		76,905.00
	<b>SGST</b>						2,99,850.00
	<b>CGST</b>						26,886.50
	<b>Kerala Flood Cess @7%</b>				1 %		2,598.50

continued ...

SUBJECT TO COCHIN JURISDICTION  
This is a Computer Generated Invoice



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



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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

TAX INVOICE		(ORIGINAL FOR RECIPIENT)				
<b>Matha Electronics (P) Ltd.</b> 39/94-c, Karakkut Road 2nd Floor, Enakulam - 682016 Ph : 0484 2377222 ( 4 Lines ) CIN : U52392KL2000PT0013865 GSTIN : 32AAUCR6723K1ZE State Name : Kerala GSTIN/UIN : 32AAUCR6723K1ZE Buyer <b>The Manager</b> Cochin College, Koovappadam, Cochin - 682002. DELIVERY AT ANNEXE, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 State Name : Kerala, Code : 32 Shipped To <b>The Manager</b> Cochin College, Koovappadam, Cochin - 682002. DELIVERY AT ANNI-XI, CONTACT: DEEPA ELIZABATH, MOB: 9539243318 State Name : Kerala, Code : 32		Invoice No. <b>GCOC1920145</b> Delivery Note Supplier's Ref <b>GCOC1920145</b> Buyer's Order No. Dispatch Document No. Dispatched through <b>DOOR DELIVERY</b> Paid To Pay Paid Terms of Delivery				
		Dated <b>19-Sep-2019</b> Mode/Terms of Payment <b>30 Days</b> Other Reference(s) Dated Delivery Note Date Destination No of Boxes				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Lenovo Desk PC-G5905/DOS/4GB-90HX003RIN	9471	15.00 Nos	14,883.00	Nos	2,22,945.00
<p><i>Check Keel</i>  <i>P. Swain</i>  <i>24/09/2019</i></p> <p style="text-align: right;"><i>continued</i></p>						
THE COCHIN COLLEGE The Tax Computer Generated Invoice						



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



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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

<p><b>Radha Electronics (P) Ltd.</b>                  39/940b, Karakkat Road                  2nd Floor, Ernakulam - 682016                  Ph : 0484 2377222 ( 4 Lines )                  CIN : U52392KL2000PTC013865                  GSTIN : 32AABCR6723K1ZE                  State Name : Kerala                  GSTIN/UIN : 32AABCR6723K1ZE</p> <p>Consignee (Ship to)  <b>THE PRINCIPAL</b>                  THE COCHIN COLLEGE                  MATTANCHERRY                  State Name : Kerala, Code : 32</p> <p>Buyer (Bill to)  <b>THE PRINCIPAL</b>                  THE COCHIN COLLEGE                  MATTANCHERRY                  State Name : Kerala, Code : 32</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>G0000202/22-23</td> <td>501425551912</td> <td>26-Oct-22</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date</td> <td colspan="2">15 Days</td> </tr> <tr> <td>Buyer's Order No</td> <td colspan="2">Other References</td> </tr> <tr> <td>Dispatch Doc No</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Paid To Pay</td> <td colspan="2">Destination</td> </tr> <tr> <td><b>Paid</b></td> <td colspan="2"><b>DOOR DELIVERY</b></td> </tr> <tr> <td>Terms of Delivery</td> <td colspan="2">No of Boxes</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	G0000202/22-23	501425551912	26-Oct-22	Delivery Note	Mode/Terms of Payment		Reference No. & Date	15 Days		Buyer's Order No	Other References		Dispatch Doc No	Dated		Dispatched through	Delivery Note Date		Paid To Pay	Destination		<b>Paid</b>	<b>DOOR DELIVERY</b>		Terms of Delivery	No of Boxes	
Invoice No.	e-Way Bill No.	Dated																													
G0000202/22-23	501425551912	26-Oct-22																													
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Dispatched through	Delivery Note Date																														
Paid To Pay	Destination																														
<b>Paid</b>	<b>DOOR DELIVERY</b>																														
Terms of Delivery	No of Boxes																														

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acer Desk -PQC-J5040/4/1/DOS-3yr VT.B6DSI16719 UXB6DSI167M2918029 UXB6DSI167M2917996 MMLXKSI0022171E4DF4263 MMLXKSI0022171E4B74263	84715000	2.00 Nos	26,016.95	Nos		52,033.90
2	SSD Hikvision 128GB 2.5 SATA E100	85235100	2.00 Nos	0.01	Nos		0.02
							52,033.92
							4,683.05
							4,683.05
	Less						(-10.02)
							61,406.95
							61,400.00
							E & O E

Amount Chargeable (in words)  
**INR Sixty One Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	52,033.90	9%	4,683.05	9%	4,683.05	9,366.10
85235100	0.02	9%		9%		
<b>Total</b>	<b>52,033.92</b>		<b>4,683.05</b>		<b>4,683.05</b>	<b>9,366.10</b>

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

Company's PAN : **AABCR6723K**

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.

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

SUBJECT TO COCHIN JURISDICTION  
 This is a Computer Generated Invoice

*Cheque paid on 26/10/2022.*



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





# THE COCHIN COLLEGE

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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

**Radha Electronics (P) Ltd.**  
 200b, Karakkat Road  
 1st Floor, Ernakulam - 682016  
 Ph: 0484 2377222 ( 4 Lines )  
 CIN : U52392KL2000PTC013865  
 GSTIN : 32AABCR6723K1ZE  
 State Name : Kerala  
 GSTIN/UIN : 32AABCR6723K1ZE  
 Consignee (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

Invoice No. GCOC020122-23 a-Way Bill No. 571425551900 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 Boxes  
 Paid Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acer Desk -PQC-J5040/4/1/DOS-3yr VT.B6DSI16719 UXB6DSI167M2918078 UXB6DSI167M2917978 UXB6DSI167M2918027 MMLXKSI0022171E4C64263 MMLXKSI0022171E5654263 MMLXKSI0022171E3BB4263	84715000	3.00 Nos	26,016.95	Nos		78,050.85
2	SSD Hikvision 128GB 2.5 SATA E100	85235100	3.00 Nos	0.01	Nos		0.03
							78,050.88
SGST							7,024.58
CGST							7,024.58
Round Off							(-)0.04
<b>Total</b>							<b>₹ 92,100.00</b>
							E & O E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	78,050.85	9%	7,024.58	9%	7,024.58	14,049.16
85235100	0.03	9%	0.03	9%	0.03	0.06
<b>Total</b>			<b>7,024.58</b>		<b>7,024.58</b>	<b>14,049.16</b>

Tax Amount (in words) **INR Fourteen Thousand Forty Nine and Sixteen paise 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 & TMBL0000114**  
 for Radha Electronics (P) Ltd.

Customer's Seal and Signature: \_\_\_\_\_

SUBJECT TO COCHIN JURISDICTION  
 This is a Computer Generated Invoice

*Cheque paid on 26/10/2022*



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



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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<p><b>TCS Technology</b>                  Floor, 53/2338                  Convent Road, Ponnuruni, Vyttila                  Ernakulam - 682019                  GSTIN/UIN : 32KHPPS4330K1ZT                  State Name : Kerala, Code : 32                  Contact : 0484-4046919, 7994456192                  E-Mail : ho@tcs technology.in</p> <p>Buyer  <b>Ms. The Principal</b>                  The Cochin College                  Cochin College Road, Koovappadam                  Shanti Nagar Housing Colony, Chullickal,                  Kochi - 682002                  State Name : Kerala, Code : 32</p> <p>Contact person : Mr. Ashwin                  Contact : 8089831062</p>	<p>Invoice No. <b>TCSK/22-23/0197</b></p> <p>Delivery Note Dated <b>26-Sep-2022</b></p> <p>Supplier's Ref. <b>197 Dt. 26 Sep 22</b></p> <p>Buyer's Order No.</p> <p>Despatch Document No. <b>NA</b></p> <p>Despatched through <b>Door Step Delivery</b></p> <p>Terms of Delivery <b>7 Days</b></p> <p>Mode/Terms of Payment <b>On Delivery</b></p> <p>Other Reference(s)</p> <p>Dated Delivery Note Date Destination <b>Fort Cochin</b></p>
--	---

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Lenovo 90MV00MQIN DESKTOP PC AMD 3020e/ SFF 7.4LV 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
	CGST Output					9 %		7,426.75
	SGST Output					9 %		7,426.75
	Roundoff							0.02
<b>Total</b>			<b>5.00 NOS</b>	<b>5.00 NOS</b>				<b>₹ 97,373.00</b>

E & OE

Amount Chargeable (in words)		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	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
<b>Total</b>	<b>82,519.48</b>		<b>7,426.75</b>		<b>7,426.75</b>	<b>14,853.50</b>

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 & IOB40002156

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.**  
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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**WESTURN COMPUTERS AND SERVICES**

Store No: 18/1375 M 15th 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  
Cochin College,  
- 682002

Invoice No. : WC5681  
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.: 4CE230B5FJ, 4CE530B5D6	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	<b>Total ₹ 85,000</b>

**Price 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 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

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

For : WESTURN COMPUTERS AND SERVICES



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



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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

**TAX INVOICE**

**Radha Electronics (P) Ltd.**  
 400B, Karakkat Road  
 Floor, Ernakulam - 682016  
 Phone: 2377222 (4 Lines)  
 U: 62392KL2000PTC013885  
 TIN: 32AABCR6723K1ZE  
 State Name: Kerala  
 GSTIN/UIN: 32AABCR6723K1ZE

**Buyer (Ship to):**  
 Principal  
 The Cochin College  
 Chavapadam  
 Ernakulam - 682002  
 State Name: Kerala, Code: 32

**Buyer (Bill to):**  
 Principal  
 The Cochin College  
 Chavapadam  
 Ernakulam - 682002  
 State Name: Kerala, Code: 32

Invoice No.		Date	
GCOG0135/23-24		11-Sep-23	
Reference No. & Date		Delivery Note	
15 Days		Other References	
Buyer's Order No.		Date	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
DOOR DELIVERY			
Paid		No of Boxes	
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
UPS Vertiv Iton 1 KVA UPS Emerson Iton 1KVA UPS 442305508242 442305508250	85044090	2.00 Nos	6,200.00	Nos		12,400.00
	SGST					1,116.00
	CGST					1,116.00
<b>Total</b>						<b>₹ 14,632.00</b>

10Ac.

Amount Chargeable (in words)	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
INR Fourteen Thousand Six Hundred Thirty Two Only	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
<b>Total</b>	<b>12,400.00</b>		<b>1,116.00</b>		<b>1,116.00</b>	<b>2,232.00</b>

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

Company's GSTIN/UIN: 32AABCR6723K1ZE  
 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

for Radha Electronics (P) Ltd.  
 Ernakulam, Kerala  
 Signature: \_\_\_\_\_

SUBJECT TO COCHIN JURISDICTION  
 Computer Generated Invoice



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



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email: [email@thecochoincollege.edu.in](mailto:email@thecochoincollege.edu.in)

**TAX INVOICE**

**EMERGE DIGITECH PVT LTD**  
 DOOR NO: 28/262, GROUND FLOOR, SA ROAD  
 PANAMPILLY NAGAR, COCHIN - 682036  
 PIN - 684 4010500, 9846299140  
 P11 - 0484 4010500, 9846299140  
 ASUS STORE - 9846299540 MULTI BRAND - 9846299142  
 ACER STORE - 8089398234 SERVICE - 8075103007  
 ACCOINTS - 32AABCE2471K1ZU  
 GSTIN/UIN : Kerala, Code : 32  
 State Name : emergechn@gmail.com  
 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

Invoice No. 391232400837  
 e-Way Bill No. Dated 521539030415 18-Aug-23  
 Delivery Note Model/Terms of Payment  
 Reference No. & Date 837 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 N8PTCJ014912346	84713010	1.00 Nos.	57,990.00	49,144.07	Nos	49,144.07
	CGST						4,422.97
	SGST						4,422.97
	Less: Round Off						(-10.01)
<b>Total</b>							<b>₹ 57,990.00</b>

E & O E

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

HSN/SAC	Taxable Value	Rate	Amount	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	9%	4,422.97	8,845.94
<b>Total</b>	<b>49,144.07</b>		<b>4,422.97</b>		<b>4,422.97</b>		<b>4,422.97</b>	<b>8,845.94</b>

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.

Company's Bank Details: BANK - ICICI BANK - 4212  
 Bank Name: 027705004212  
 A/c No: KADAVANTHRA & ICIC0000377  
 Branch & IFS Code: for EMERGE DIGITECH PVT LTD

Customer's Seal and Signature: \_\_\_\_\_

Prepared by: \_\_\_\_\_

Verified by: \_\_\_\_\_

Authorised Signatory: \_\_\_\_\_

SUBJECT TO COCHIN JURISDICTION  
 This is a Computer Generated Invoice

*100% computer*  
*cheque cleared on 21/8/23*



*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](http://www.thechochincollege.edu.in)

email: [email@thechochincollege.edu.in](mailto:email@thechochincollege.edu.in)

**DOT SOLUTIONS**  
 No. 23/2743, Siva Shakthi Building  
 Federal Bank, Palluruthy  
 Mob: 995475769  
 GSTIN/UIN: 32AAOPZ799H1ZP  
 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  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

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	49,152.54
2	MONITOR HP V19 (PC) 3CQ14605CV, 3CQ14605T2	8528	2 Nos	6,779.66	13,559.32
3	MICROTEK UPS LEGEND 650 21JU44B1AC041865 21JU44B1AC041866	8504	2 Nos	1,991.53	3,983.06
					66,694.92
SGST					6,002.55
CGST					6,002.55
Round Off					(-0.02)
Less:					
Total					<b>₹ 78,700.00</b> 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

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  
*(Signature)*  
 Date paid in 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.thecochincollege.edu.in](http://www.thecochincollege.edu.in)

email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

**SYSMANTECH**  
 Ground Floor, Pthrusmarana, SreeKandath Road  
 Ravipuram, Ernakulam 682016, mgroad@sysmantech.net,  
 0484-2366740, 9947486608  
 GSTIN : 32ACCF3111J1ZK  
 PAN: ACCFS3111J

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

**GOODS AND SERVICE TAX  
 SALES [Original]**

**Address of Purchaser**  
 THE COCHIN COLLEGE  
 KUVAPPADAM, MATTANCHERY, P.O  
 6889831062  
 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
<b>Total:</b>				<b>47881.36</b>	<b>0.00</b>		<b>4309.32</b>	<b>4309.32</b>	<b>56500.00</b>

Total Items 2.00

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



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



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email: [email@thecochincollege.edu.in](mailto:email@thecochincollege.edu.in)

<b>Radha Electronics (P) Ltd.</b> 39/940b, Karakkat Road 2nd Floor, Ernakulam - 682016 Ph : 0484 2377222 ( 4 Lines ) CIN : U52392KL2000PTC013865 GSTIN : 32AABCR6723K1ZE State Name : Kerala GSTIN/UIN : 32AABCR6723K1ZE Buyer <b>The Manager</b> Cochin College, Koovappadam, Cochin - 682002, DELIVERY AT: LIBRARY, MAIN BUILDING, CONTACT: JEENA, MOB: 9633303991 State Name : Kerala, Code : 32		Invoice No. <b>GCOC1920144</b> Delivery Note Supplier's Ref. <b>GCOC1920144</b> Buyer's Order No. Despatch Document No. Despatched through <b>DOOR DELIVERY</b> Paid To Pay <b>Paid</b> Terms of Delivery	Dated <b>19-Sep-2019</b> Mode/Terms of Payment <b>30 Days</b> Other Reference(s) Dated Delivery Note Date Destination No. of Boxes
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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	8471	5.00 Nos	14,863.00	Nos		74,315.00
	1S90HX003RINI*G01Q11G8 1S90IX003RINI*G01Q11G 1S90HX003RINI*G01Q11J5 1S90IX003RINI*G01Q11J3 1S90HX003RINI*G01Q11J1 1S90IX003RINI*G01Q11J1	85285200	5.00 Nos	5,127.00	Nos		25,635.00
	TFT Lenovo 21.5" Monitor 1S65E9AAC6INU11A1P1.M1 1S65E9AAC6INU11A1P1.M2 1S65E9AAC6INU11A1P1.MC 1S65E9AAC6INU11A1P1.P1 1S65E9AAC6INU11A1P1.S1						1,84,950.00
							16,645.50
							16,645.50
					1 %		1,849.50
							0.50
							₹ 2,20,091.00
							E & O

SGST							
CGST							
Kerala Flood Cess @1% Round Off							
Total		11.00 Nos					

Amount Chargeable (in words)	₹ Two Lakh Twenty Thousand Ninety One Only
HSN/SAC	
Taxable Value	1,59,315.00
Rate	9%
Central Tax Amount	14,338.35
Rate	9%
State Tax Amount	2,307.15
Rate	9%
Total	1,84,950.00
Central Tax	16,645.50
State Tax	16,645.50
Total Tax Amount	33,291.00

Amount (in words)	INR Thirty Three Thousand Two Hundred Ninety One Only
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Company's PAN	AABCR6723K	Company's Bank Details	Tamilnad Mercantile Bank Ltd
Declaration		Bank Name	112150330 890004
I declare that this invoice shows the actual price of the goods		A/c No	Ernakulam & TMBL0000112
and that all particulars are true and correct		Branch & IFS Code	

Customer's Seal and Signature: \_\_\_\_\_

for Radha Electronics (P) Ltd.  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO COCHIN JURISDICTION  
 This is a Computer Generated Invoice



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