



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: Printer and Scanner

Submitted to



National Assessment and Accreditation Council



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in

Tax Invoice (ORIGINAL FOR RECIPIENT)

Futura Automation - 2023-24
 House No. 64/3015 (Old No. 36/3178)
 4th Lane, Udaya Nagar
 Kaloor, Cochin, Pin- 682017
 Ernakulam, Kerala
 Ph: 0484 4011186, 4011187, 4010989
 GSTIN/UIN: 32AAFF9958J1Z4
 State Name : Kerala, Code : 32
 E-Mail : futuraaautomation@gmail.com
 Consignee (Ship to)
The Principal, Cochin College
 Koovapadam, Kochi-682002
 State Name : Kerala, Code : 32
 Buyer (Bill to)
The Principal, Cochin College
 Koovapadam, Kochi-682002
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No.	FA/796/23-24	Dated	22-Feb-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T 5018 P	84439990	2 No	7,203.38	No	14,406.76
2	PS-ZT3008 P	84439990	1 No	7,203.39	No	7,203.39
						21,610.15
						CGST 1,944.92
						SGST 1,944.92
						Round Off 0.01
	Total		3 No			₹ 25,500.00

E & O.E

Amount Chargeable (in words) **INR Twenty Five Thousand Five Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
21,610.15	9%	1,944.92	9%	1,944.92	3,889.84
Total: 21,610.15		1,944.92		1,944.92	3,889.84

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

Company's PAN : AAFF9958J

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 635105001506
 Branch & IFS Code : MARINE DRIVE & ICIC0006351
 for Futura Automation - 2023-24

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

This is a Computer Generated Invoice





THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Futura Automation - 2023-24
 House No. 64/3015 (Old No. 36/3178)
 4th Lane, Udaya Nagar
 Kaloor, Cochin, Pin- 682017
 Ernakulam, Kerala
 Ph: 0484 4011186, 4011187, 4010989
 GSTIN/UIN: 32AAFF9958J1Z4
 State Name : Kerala, Code : 32
 E-Mail : futuraautomation@gmail.com

Consignee (Ship to)
The Principal, Cochin College
 Koovapadam, Kochi-682002
 State Name : Kerala, Code : 32

Buyer (Bill to)
The Principal, Cochin College
 Koovapadam, Kochi-682002
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No.	FA/795/23-24	Dated	22-Feb-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PS-ZT3008 P	84439990	1 No	7,203.39	No	7,203.39
						CGST 648.31
						SGST 648.31
						Round Off (-)0.01
						Less :
						Total ₹ 8,500.00
						E. & O.E

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,203.39	9%	648.31	9%	648.31	1,296.62
Total: 7,203.39		648.31		648.31	1,296.62

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

Company's PAN : **AAFF9958J**

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 : ICICI BANK
 A/c No : 635105001506
 Branch & IFS Code : MARINE DRIVE & ICIC0006351
 for Futura Automation - 2023-24

Authorized Signatory

This is a Computer Generated Invoice



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



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice						
Futura Automation - 2023-24			(ORIGINAL FOR RECIPIENT)			
House No. 64/3015 (Old No. 36/3178)			Invoice No.	Dated		
4th Lane, Udaya Nagar			FA/665/23-24	4-Jan-24		
Kaloor, Cochin, Pin- 682017			Delivery Note	Mode/Terms of Payment		
Ernakulam, Kerala			Reference No. & Date	Other References		
Ph: 0484 4011186, 4011187, 4010989			Buyer's Order No.	Dated		
GSTIN/UIN: 32AAFF9958J1Z4			Dispatch Doc No.	Delivery Note Date		
State Name : Kerala, Code : 32			Dispatched through	Destination		
E-Mail : futuraautomation@gmail.com			Terms of Delivery			
Consignee (Ship to)						
The Principal, Cochin College						
Koovapadam, Kochi-682002						
State Name : Kerala, Code : 32						
Buyer (Bill to)						
The Principal, Cochin College						
Koovapadam, Kochi-682002						
State Name : Kerala, Code : 32						
Place of Supply : Kerala						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PS-ZT3008 P	84439990	1 No	7,203.38	No	7,203.38
						648.30
						648.30
						0.02
						CGST
						SGST
						Round Off
Total			1 No			₹ 8,500.00
Amount Chargeable (in words)						E & O E
NR Eight Thousand Five Hundred Only						
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,203.38	9%	648.30	9%	648.30	1,296.60
	Total: 7,203.38		648.30		648.30	1,296.60
Tax Amount (in words) : INR One Thousand Two Hundred Ninety Six and Sixty paise Only						
Company's Bank Details						
Bank Name : ICICI BANK						
A/c No. : 635105001506						
Branch & IFS Code : MARINE DRIVE & ICIC0006351						
for Futura Automation - 2023-24						
Company's PAN : AAFF9958J			Authorized Signatory			
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
This is a Computer Generated Invoice						



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



THE COCHIN COLLEGE

KOCHI - 682 002

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Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hot Roller 3008	8473	1 No	4,661.02	No	4,661.02
	CGST					419.49
	SGST					419.49
Total			1 No			₹ 5,500.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,661.02	9%	419.49	9%	419.49	838.98
Total: 4,661.02		419.49		419.49	838.98

Tax Amount (in words) : **INR Eight Hundred Thirty Eight and Ninety Eight paise Only**

Company's PAN : **AAFF9958J**

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 : **ICICI BANK**
A/c No. : **635105001506**
Branch & IFS Code : **MARINE DRIVE & ICIC0006351**
for Futura Automation - 2023-24

Authorized Signatory

This is a Computer Generated Invoice



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



THE COCHIN COLLEGE

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Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

TAX INVOICE

Invoice No: **DSS-620/23-24**
 Delivery Note

Dated: **12-Oct-23**
 Mode/Terms of Payment

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Other References

Dated

Delivery Note Date

Destination

ONS
 43, Siva Shakthi Building
 Bank, Palluruthy
 682002
 32AAOPZ7979H1ZP
 Kerala, Code : 32
 solutions@hotmail.com
 (Ship to)

PRINCIPAL
 COCHIN COLLEGE
 Kerala, Code : 32

PRINCIPAL
 COCHIN COLLEGE
 Kerala, Code : 32

Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
SSD GIGABYTE 256GB M.2 NVME	85235100	1 Nos	2,850.00	2,415.25	2,415.25
Ram 8GB DDR4 Adata Laptop 2666MHZ	84713010	1 Nos	2,050.00	1,737.29	1,737.29
					4,152.54
	CGST				373.73
	SGST				373.73
					4,900.00
		2 Nos			E & OE

Total **₹ 4,900.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	2,415.25	9%	217.37	9%	217.37	434.74
84713010	1,737.29	9%	156.36	9%	156.36	312.72
	Total		373.73		373.73	747.46

Tax Amount (in words) **INR Seven Hundred Forty Seven and Forty Six paise Only**

Company's Bank Details
 Axis Bank - 6716
 922030014706716
 Bank Name
 A/c No.
 Branch & IFS Code

Axis Bank - 6716
 922030014706716
 Thoppumpady & UTI
 for DOT SOLUTIONS

Declaration
 We declare...

(Signature)
 M. Menon V.
 Principal-in-Charge
 The Cochin College



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



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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice

Futura Automation - 2023-24
 House No. 64/3015 (Old No. 36/3178)
 4th Lane, Udaya Nagar
 Kaloor, Cochin, Pin- 682017
 Ernakulam, Kerala
 Ph: 0484 4011186, 4011187, 4010989
 GSTIN/UIN: 32AAFF9958J1Z4
 State Name : Kerala, Code : 32
 E-Mail : futuraaautomation@gmail.com
 Consignee (Ship to)
The Principal, Cochin College
 Koovapadam, Kochi-682002
 State Name : Kerala, Code : 32
 Buyer (Bill to)
The Principal, Cochin College
 Koovapadam, Kochi-682002
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No. **FA/350/23-24**
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

(ORIGINAL FOR RECIPIENT)
 Dated **8-Sep-23**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T 5018 P	84439990	1 No	7,203.39	No	7,203.39
	CGST					648.31
	SGST					648.31
	Round Off					(-).01
	Less:					
	Total		1 No			₹ 8,500.00

Amount Chargeable (in words) E & O E
INR Eight Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,203.39	9%	648.31	9%	648.31	1,296.62
Total:		648.31		648.31	1,296.62

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

Company's PAN : **AAFF9958J**

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 : **ICICI BANK**
 A/c No. : **635105001506**
 Branch & IFS Code : **MARINE DRIVE & ICIC0000051**
 for Futura Automation - 20/2024

This is a Computer Generated Invoice



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



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>TCS Technology 1st Floor, 53/2338 Convent Road, Ponnurruni, Vytla Ernakulam - 682019 GSTIN/UIN : 32KHPPS4330K1ZT State Name : Kerala, Code : 32 E-Mail : ho@tcs technology.in</p> <p>Buyer Ms. The Principal The Cochin College Cochin College Road, Koovappadam Shanti Nagar Housing Colony, Chullickal, Kochi- 682002 Ph: 9716629044 State Name : Kerala, Code : 32</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. TCSK/23-24/0182</td> <td>Dated 7-Sep-2023</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment Advance</td> </tr> <tr> <td>Supplier's Ref. 182</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No. 182</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through Door Step</td> <td>Destination Chullikkal</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No. TCSK/23-24/0182	Dated 7-Sep-2023	Delivery Note	Mode/Terms of Payment Advance	Supplier's Ref. 182	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No. 182	Delivery Note Date	Despatched through Door Step	Destination Chullikkal	Terms of Delivery	
Invoice No. TCSK/23-24/0182	Dated 7-Sep-2023														
Delivery Note	Mode/Terms of Payment Advance														
Supplier's Ref. 182	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No. 182	Delivery Note Date														
Despatched through Door Step	Destination Chullikkal														
Terms of Delivery															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Finger Print Reader ESSL K90 Finger Print Capacity: 800 Users Card Capacity- 800 Users 1 Year Warranty	39059910	1.00 nos	6,779.66	nos		6,779.66
2	RFID Card	85437099	85.00 nos	76.27	nos		6,482.95
3	Installation Charge	8205	1.00 nos	4,237.28	nos		4,237.28
	CGST Output				9 %		17,499.89
	SGST Output				9 %		1,575.00
	Round Off						1,575.00
							0.11
Total			87.00 nos				Rs. 20,650.00

Amount Chargeable (in words) **INR Twenty Thousand Six Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39059910	6,779.66	9%	610.17	9%	610.17	1,220.34
85437099	6,482.95	9%	583.47	9%	583.47	1,166.94
8205	4,237.28	9%	381.36	9%	381.36	762.72
Total	17,499.89		1,575.00		1,575.00	3,150.00

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

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

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

for TCS Technology

Authorized Signatory

This is a Computer Generated Invoice



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



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Radma Electronics (P) Ltd.
 1st Floor, Karakkat Road
 1st Floor, Ernakulam - 682016
 Ph: 0484 2377222 (4 Lines)
 UIN: U52392KL2000PTC013865
 GSTIN: 32AABCR6723K1ZE
 State Name: Kerala
 PAN/UIN: 32AABCR6723K1ZE
 Designate (Ship to)

The Principal
 Cochin College
 Kozhikode
 State Name: Kerala, Code : 32

The Principal
 Cochin College
 Kozhikode
 State Name: Kerala, Code : 32

Invoice No.	Dated
GCOC011/23-24	7-Aug-23
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	Destination
DOOR DELIVERY	
Paid To Pay	No of Boxes
Paid	
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Canon Printer G3010 SN: XPR19785	84433100	1.00 Nos	13,000.00	Nos		13,000.00
SSD External Sandisk 1TB SN: 619659182557	84717090	1.00 Nos	8,050.00	Nos		8,050.00
						21,050.00
						1,894.50
						1,894.50
						24,839.00
						₹ 24,839.00

Total 2.00 Nos ₹ 24,839.00

Amount Chargeable (in words): **INR Twenty Four Thousand Eight Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
84717090	8,050.00	9%	724.50	9%	724.50	1,449.00
Total	21,050.00		1,894.50		1,894.50	3,789.00

Amount (in words): **INR Three Thousand Seven Hundred Eighty Nine Only**

Company's GSTIN/UIN: 32AABCR6723K1ZE
 Company's PAN: AABCR6723K

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

Customer's Seal and Signature

for Radma Electronics (P) Ltd.

SUBJECT TO COCHIN JURISDICTION
 This is a Computer Generated Invoice

*to IQAC Room
 (Printer + Harddisk)
 cheque cleared on 10/8/23*



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



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email: email@thecochincollege.edu.in

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
Futura Automation - 2021-2022 - (from 1-Apr-2021) House No. 64/3015 (Old No. 36/3178) 4th Lane, Udaya Nagar Kaloor, Cochin, Pin- 682017 Ernakulam, Kerala Ph: 0484 4011186, 4011187, 4010989 GSTIN/UIN: 32AAFF9958J1Z4 State Name : Kerala, Code : 32 E-Mail : futuraautomation@gmail.com		Invoice No.	e-Way Bill No.	Dated			
PTA, The Cochin College Koovapadam Kochi-682002 State Name : Kerala, Code : 32		FA/142		20-Jul-2021			
Consignee PTA, The Cochin College Koovapadam Kochi-682002 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment				
Buyer (if other than consignee) PTA, The Cochin College Koovapadam Kochi-682002 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	KFC Rate	Quantity	Rate	per	Amount
1	Toshiba E Studio 4518 A	84433100	1 %	1 No	83,193.28	No	83,193.28
							7,487.40
							7,487.40
							831.93
							(-0.01)
	CGST						
	SGST						
	Kerala Flood Cess @ 1%						
	Round Off						
	Less :						
	Total			1 No			₹ 99,000.00
E. & O.E							
Amount Chargeable (in words)							
INR Ninety Nine Thousand Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
84433100	83,193.28	9%	7,487.40	9%	7,487.40	14,974.80	
Total	83,193.28		7,487.40		7,487.40	14,974.80	
Tax Amount (in words) : INR Fourteen Thousand Nine Hundred Seventy Four and Eighty paise Only							
Company's PAN : AAFF9958J		for Futura Automation - 2021-2022 - (from 1-Apr-2021)					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory					
This is a Computer Generated Invoice							



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



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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
Futura Automation - 2021-2022 - (from 1-Apr-2021) Invoice No. 64/3015 (Old No. 36/3178) Lane, Udaya Nagar Kochi, Pin- 682017 Kerala 0484 4011186, 4011187, 4010989 TIN/UIN: 32AAFF9958J1Z4 State Name : Kerala, Code : 32 Mail : futuraaautomation@gmail.com		Invoice No.	e-Way Bill No.	Dated			
PTA, The Cochin College Koovapadam Kochi-682002 State Name : Kerala, Code : 32		FA/143		20-Jul-2021			
Buyer (if other than consignee) PTA, The Cochin College Koovapadam Kochi-682002 State Name : Kerala, Code : 32		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	KFC Rate	Quantity	Rate	per	Amount
1	MR-3031 RADF	84439959	1 %	1 No	73,109.24	No	73,109.24
	CGST						6,579.83
	SGST						6,579.83
	Kerala Flood Cess @ 1% Round Off						731.09
							0.01
Total				1 No			₹ 87,000.00
Amount Chargeable (in words)							E. & O.E
INR Eighty Seven Thousand Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
84439959		73,109.24	Rate	Amount	Rate	Amount	Tax Amount
Total		73,109.24	9%	6,579.83	9%	6,579.83	13,159.66
Total		73,109.24		6,579.83		6,579.83	13,159.66
Tax Amount (in words) : INR Thirteen Thousand One Hundred Fifty Nine and Sixty Six paise Only							
Company's PAN : AAFF9958J		for Futura Automation - 2021-2022 - (from 1-Apr-2021)					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory					
This is a Computer Generated Invoice							



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



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(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

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email: email@thecochincollege.edu.in

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
Futura Automation - 2021-2022 - (from 1-Apr-2021) Invoice No. FA/144 Invoice Date: 20-Jul-2021 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		Invoice No. FA/144 Dated 20-Jul-2021 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					
Consignee PTA, The Cochin College Koovapadam Kochi-682002 State Name : Kerala, Code : 32		Buyer (if other than consignee) PTA, The Cochin College Koovapadam Kochi-682002 State Name : Kerala, Code : 32					
SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	T 5018 P	84439990	1 %	1 No	10,924.37	No	10,924.37
2	Pearl Metal Box for Toshiba 2508/3508 /3002 (P20)	73100000	1 %	1 No	12,605.04	No	12,605.04
							23,529.41
							CGST
							2,117.64
							SGST
							2,117.64
							Kerala Flood Cess @ 1%
							235.29
							Round Off
							0.02
Total				2 No			₹ 28,000.00
Amount Chargeable (in words)							E. & O.E
INR Twenty Eight Thousand Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
84439990	10,924.37	9%	983.19	9%	983.19	1,966.38	
73100000	12,605.04	9%	1,134.45	9%	1,134.45	2,268.90	
Total	23,529.41		2,117.64		2,117.64	4,235.28	
Tax Amount (in words) : INR Four Thousand Two Hundred Thirty Five and Twenty Eight paise Only							
Company's PAN : AAAFF9958J		for Futura Automation - 2021-2022 - (from 1-Apr-2021)					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory					
This is a Computer Generated Invoice							



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