

INVOICE / ESTIMATE

NEW TECH SYSTEMS

Manjummel Building, Kottayam - 1

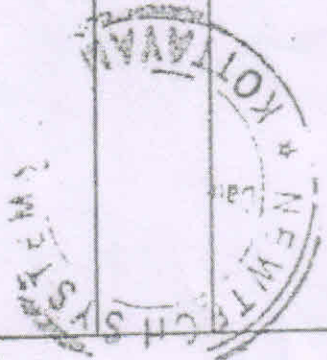
Date: 23/03/16

105

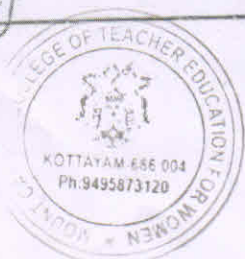
Mr./Mrs. The principal

Mount Carmel Training college Kanjickudy

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	Intel core 2 duo 93 Assue Mother board 2Gb Ram 320GB HDD DVD drive Sony 18.5" Monitor logitech keyboard logitech Mouse ATX Cabinet Speaker wipro ups	1	23900	23900	
Amount in words Rs. <u>Twenty three thousand nine</u>				23900/-	
<u>hundred only</u>					



E & OE



Suma
 For NEW TECH SYSTEMS
 Prof. (Dr.) Suma Joseph
 Principal
 Mount Carmel College of Teacher
 Education for Women
 Kottayam-686 004

NEW TECH SYSTEMS

Manjummel Building, Kottayam - 1

No. 402

Date: 2.5/3/10

Ms./Mr./Mrs. The principal
Manjummel Training College, Kariykeery, Kottayam

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	107el Duid care Asus mother board 1ab Ram 320 Gb Hard Disk 18.5 ASUS TFT monitor Logitech keyboard. Logitech opti mouse FIX cabinet Speaker Cupro. caps 1Gb Ram Addl	1	20300	20300	00
		1	1250	1250	00

Amount in words Rs. Twenty one Thousand

21550/-

A. Five hundred and fifty only

Rs.



Suma Joseph

Prof. (Dr.) Suma Joseph
 Principal
 Mount Carmel College of Teacher
 Education for Women
 Kottayam- 686 004

For NEW TECH SYSTEMS

COMPUTERS - (2009-2010)
 NA BUILDING
 SHEPERD ROAD
 KOTTAYAM

INVOICE

Buyer
 THE PRINCIPAL
 MOUNT CARMEL TRAINING COLLEGE
 KANJIKUZHY
 KOTTAYAM

Invoice No. 966
 Delivery Note
 Supplier's Ref. 4381
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated 30-Mar-2010
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

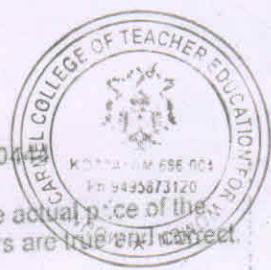
(22)
 5110

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	INTEL DUALCORE 2.6 GHZ	4 nos	19,501.75	nos	78,007.00
2	ASUS P5KPL AM MOTHER BOARD	4 nos	1.00	nos	4.00
3	1GB DDR2 ADATA MEMORY	4 nos	1.00	nos	4.00
4	WESTERN DIGITAL 320GB HDD SATA	4 nos	1.00	nos	4.00
5	SONY DVD WRITER SATA	4 nos	1.00	nos	4.00
6	ASUS 18.5 TFT MONITOR	4 nos	1.00	nos	4.00
7	LOGITECH KEYBOARD BLACK	4 nos	1.00	nos	1.00
8	LOGITECH OPTICAL MOUSE BLACK	4 nos	1.00	nos	4.00
9	ODESSY CABINET BLACK	4 nos	1.00	nos	4.00
10	I SOUND 460 SPEAKER	4 nos	1.00	nos	4.00
11	WEP EMERGE 600 VA UPS	4 nos	1.00	nos	4.00
					78,047.00
Output VAT Tax@4%					3,121.88
Social Security Cess					31.22
Commercial Roundings					(-)0.10
Less :					
Total		44 nos			81,200.00

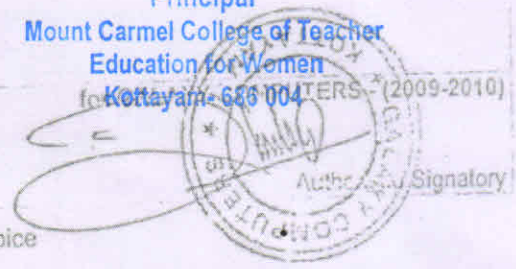
Amount Chargeable (in words)
 Rs. Eighty One Thousand Two Hundred Only

Suma Joseph

Prof. (Dr.) Suma Joseph
 Principal
 Mount Carmel College of Teacher
 Education for Women
 Kottayam - 686 004



Company's VAT TIN : 320FC580443
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is . Computer Generated Invoice

09/2011

GALAXY COMPUTERS - (2011-12)

MULAVANA BUILDING, GOODSHEPERD ROAD, KOTTAYAM 4, PH: 0481-3291432

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 58(10))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO 636

Date: 16-Aug-2011

Name & Address of the purchaser with TIN, if any THE PRINCIPAL, MOUNT CARMEL COLLEGE OF TEACHER EDUCATION FOR WOMEN, KANJIKUZH Y, KOTTAYAM

Telephone No

Mobile:

Fax

e-mail:

Sl No	Commodity Code	Commodity Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (+10)
1	2	3	4	5	6	7	8	9	10	11
1		INTEL I3 D901 GHZ PROCESSOR	4%	17301.00/NOS	3 NOS	51,903.00		51,903.00		51,903.00
2		INTEL D91 WW MOTHER BOARD	4%	0.01/NOS	3 NOS	0.03		0.03		0.03
3		2 GB ACATA DDR3 MEMORY	4%	0.01/NOS	3 NOS	0.03		0.03		0.03
4		WESTERN DIGITAL 30GB HARDISK	4%	0.01/NOS	3 NOS	0.03		0.03		0.03
5		SONY DVD R/W SATA	4%	0.01/NOS	3 NOS	0.03		0.03		0.03
6		LOGITECH KEYBOARD CLASSIC	4%	0.01/NOS	3 NOS	0.03		0.03		0.03
7		LOGITECH WIRELESS MOUSE MENDARY	4%	0.01/NOS	3 NOS	0.03		0.03		0.03
8		INTEX ATX CABINET	4%	0.01/NOS	3 NOS	0.03		0.03		0.03
9		INTEX UPS 600VA	4%	0.01/NOS	3 NOS	0.03		0.03		0.03
		OUTPUT VAT 4%	4%						2,076.13	2,076.13
		OUTPUT CESS@1%	1%						20.76	20.76
		ROUND OFF								(-)0.13

TOTAL

27 NOS 51,903.24

51,903.24 2,096.89 54,000.00

GRAND TOTAL IN WORDS E&OE Rs. Fifty Four Thousand Only

Authorised Signatory
Name, Title & Seal

Prof. (Dr.) Suma Joseph
Principal

Mount Carmel College of Teacher Education for Women
Kottayam- 686 004



*Original for the Buyer and Duplicate to be retained with the seller

2613845
Identification Number)

CST Reg. No.: 32050613045C
(Original)

OXYGEN THE DIGITAL SHOP

Moolmoottil Arcade, K.K. Road, Kanjikkuzhy, Kottayam - 686004, 0481-2577712, 3018085, 3018086, 3018087,
Customer Care-9020100100, 9020200200, E-Mail :oxygionktm@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : OXYKTM/11-12/B:5780

Date : 22-Nov-2011

Name & Address of the purchaser with TIN, if any THE PRINCIPAL, MOUNT CARMEL COLLEGE OF- TECHNICAL
EDUCATION, MUTTAMBALAM.P.O., KOTTAYAM-686004, 0481
-25783120 / 257580/9495850707

Telephone No: _____
Fax: _____

Mobile: _____
e-mail: _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		INTEL 3.0 DC PROCESSOR S/NO:N8130030A0108 S/NO:N8130030A0745	4 %	3,075.74/Nos	2 Nos	6,151.48		6,151.48		6,151.48
2		ASUS P8HIT-MX MOTHER BOARD S/NO:B8M0CS462860 S/NO:B8M0CS452862	4 %	2,595.15/Nos	2 Nos	5,190.30		5,190.30		5,190.30
3		DDR3 2GB S/NO:TKJ43-P9MMXU-BV9L4 S/NO:FTJBY-G5WMR4-TV9T2	4 %	961.17/Nos	2 Nos	1,922.34		1,922.34		1,922.34
4		500 GB SEGATE SATA HDD S/NO:Z2afgzcl S/NO:Z2AFGT87	4 %	4,036.91/Nos	2 Nos	8,073.82		8,073.82		8,073.82
5		DVD WRITER SONY (OEM) S/NO:1302240 S/NO:1302237	4 %	961.17/Nos	2 Nos	1,922.34		1,922.34		1,922.34
6		ATX MERCURY CABINET	4 %	865.05/Nos	2 Nos	1,730.10		1,730.10		1,730.10
7		POWERCORD	4 %	48.06/Nos	2 Nos	96.12		96.12		96.12
8		SMPS	4 %	384.47/Nos	2 Nos	768.94		768.94		768.94
9		ACER 15.6" LCD MONITOR ETLTJ0D01213710F718501 Etlj0J012138107b18501	4 %	4,133.03/Nos	2 Nos	8,266.06		8,266.06		8,266.06
10		LOGITECH WEBCAM + OPTICAL MOUSE (W/2) 097855080981 097855080981	4 %	672.82/Nos	2 Nos	1,345.64		1,345.64		1,345.64
11		CREATIVE SBS A35 SPEAKER YKMF1630133R03787C YKMF1630133R05590Z	4 %	480.59/Nos	2 Nos	961.16		961.16		961.16

continued ...

CST Reg. No.: 32050613845C
(Original)

32050613845
(Buyer's Identification Number)

OXYGEN THE DIGITAL SHOP

Pullimoottil Arcade, K.K. Road, Kanjilkuzhy, Kottayam - 686004, 0481-2577712, 3018085, 3018086, 3018087,
Customer Care-9020100100, 9020200200, E-Mail :oxygonktm@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

Date : 22-Nov-2011

INVOICE NO.: OXYKTM/11-12/B:5780

Name & Address of the purchaser with TIN, if any THE PRINCIPAL, MOUNT CARMEL COLLEGE OF- TECHNICAL
EDUCATION, MUTTAMBALAM.P.O., KOTTAYAM-686004, 0481
-25783120 / 257580/9495850707 ,

Telephone No: _____

Mobile : _____

Fax : _____

e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
		Output Vat @ 4 %	4 %						1,457.13	1,457.13
		Cess on Output Vat	1 %						14.57	14.57
		DISCOUNT								(-1900.00)
TOTAL					22 Nos	36,428.30		36,428.30	1,471.70	37,000.00

NO SOFTWARE WARRANTY

CALL: 9020 100 100
9020 200 200

GRAND TOTAL IN WORDS INR Thirty Seven Thousand Only
E&OE

*Original for the Buyer and Duplicate to be retained with the seller



Suma Joseph

Prof. (Dr.) Suma Joseph
Principal
Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004

Authorised Signatory
[With Stamp & Seal]
the digit
Pullimoottil Arcade, K.K. Road, Kottayam
Ph:0481-2577712,3018085,3018086,3018087
E-mail:oxygonktm@gmail.com

TIN: 32050578429
(Tax Payer's Identification Number)

CST Reg No:

ROYAL COMPUTERS
Mullankuzhy, Kottayam, Ph:9895194505, 9746831404
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)
[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

Date: 9-Feb-2012

INVOICE NO.: 287

Name & Address of the purchaser with TIN, if any: The Principal, Mount Carmel College of Teacher Education For Women, Kanykuzhy, Kottayam.

Telephone No: _____

Mobile: _____

Fax: _____

e-mail: _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Processor Intel Core i3 2100		6,950.00/Nos	1 Nos	6,950.00		6,950.00		6,950.00
2		Motherboard Asus P8H61-M-LX		3,883.00/Nos	1 Nos	3,883.00		3,883.00		3,883.00
3		Ram 4gb DDR3 A-Data 1333		1,591.00/Nos	1 Nos	1,591.00		1,591.00		1,591.00
4		Hardisk 500Gb Wd Sata (2 Year Warranty)		4,689.00/Nos	1 Nos	4,689.00		4,689.00		4,689.00
5		DVD WRITER SAMSUNG SATA		1,200.00/Nos	1 Nos	1,200.00		1,200.00		1,200.00
6		Keyboard Logitech Black		311.84/Nos	1 Nos	311.84		311.84		311.84
7		Mouse Logitech Optical Black		384.00/Nos	1 Nos	384.00		384.00		384.00
8		Cabinet Mercury Unity		1,335.00/Nos	1 Nos	1,335.00		1,335.00		1,335.00
9		Monitor Aser 19.5" TFT (GLOS)		5,200.00/Nos	1 Nos	5,200.00		5,200.00		5,200.00
		Output Vat 4%	4%						1,021.75	1,021.75
		Output Cess 1%	1%							10.22
		Round Off								(-0.81)
TOTAL					9 Nos	25,543.84		25,543.84	1,021.75	26,575.00

VD TOTAL IN Rs. Twenty Six Thousand Five Hundred Seventy Five Only
DS

for the Buyer and Duplicate to be retained with the seller



Suma Joseph

Authorised Signatory
(With Status & Seal)

Prof. (Dr.) Suma Joseph
Principal
Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004

95578429
(Identification Number)

CST Reg. No.:

25

ROYAL COMPUTERS
Mullankuzhy, Kottayam, Ph:9895194505, 9746831404
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 286

Date : 9-Feb-2012

Name & Address of the purchaser with TIN, if any The Principal, Mount Carmel College of Teacher Education For Women, Kanjikuzhy, Kottayam,

Telephone No. : _____

Mobile : _____

Fax : _____

e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1		Processor Intel Pentium Dual Core E5700 (G2)		4,150.00/Nos	23 Nos	95,450.00		95,450.00		95,450.00
2		Motherboard Asus P5GH TMLX		2,975.00/Nos	23 Nos	68,425.00		68,425.00		68,425.00
3		Ram 2 GB DDR3 A DATA		1,000.00/Nos	23 Nos	23,000.00		23,000.00		23,000.00
4		Hardish 500GB Wild Data (2 Year Warranty)		4,686.00/Nos	23 Nos	1,07,778.00		1,07,778.00		1,07,778.00
5		DVD WRITER SAMSUNG SATA		1,200.00/Nos	23 Nos	27,600.00		27,600.00		27,600.00
6		Keyboard Logitech Black		311.84/Nos	23 Nos	7,172.32		7,172.32		7,172.32
7		Mouse Logitech Optical Black		384.00/Nos	23 Nos	8,832.00		8,832.00		8,832.00
8		Cabinet Mercury Unity		1,335.00/Nos	23 Nos	30,705.00		30,705.00		30,705.00
9		Monitor Acer 18.5		5,200.00/Nos	23 Nos	1,19,600.00		1,19,600.00		1,19,600.00
		OutPut Vat 4%	4 %						19,542.49	19,542.49
		Output Cess 1%	1 %							195.42
		Round Off								(-0.23)
TOTAL					207 Nos	4,88,562.32		4,88,562.32	19,542.49	5,08,300.00
GRAND TOTAL IN WORDS		Rs. Five Lakh Eight Thousand Three Hundred Only								
E&OE										

*Original for the Buyer and Duplicate to be retained with the seller

Suma Joseph

Authorized Signatory
(With Status & Seal)



Prof. (Dr.) Suma Joseph
Principal
Mount Carmel College of Teacher Education for Women
Kottayam-686 004



ROYAL COMPUTERS
MULLANKUZHY, KOTTAYAM, MOB: 9805194505, 9746831404
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO : 313

Date : 16-Sep-2014

Name & Address of the purchaser with TIN, if any The Principal, Mount Carmel College of Teacher Education for Women, Kottayam 686004.

Telephone No

Mobile :

Fax :

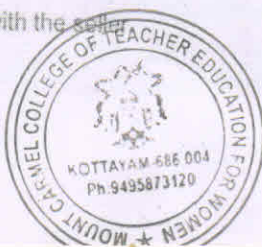
e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Processor Intel Core G3.0ghz G2000		3,350.00/Nos	20 Nos	67,000.00		67,000.00		67,000.00
2		Motherboard Asus H61m-Cs		3,000.00/Nos	20 Nos	60,000.00		60,000.00		60,000.00
3		Ram 2gb Ddr3		1,500.00/Nos	20 Nos	30,000.00		30,000.00		30,000.00
4		Hard Disk 500 Gb Toshiba		2,900.00/Nos	20 Nos	58,000.00		58,000.00		58,000.00
5		Logitech Ps2 K/b+Optical Mouse		655.95/Nos	20 Nos	13,119.00		13,119.00		13,119.00
6		CABINET MERCURY		1,075.00/Nos	20 Nos	21,500.00		21,500.00		21,500.00
7		Monitor Acer 18.5		5,275.00/Nos	20 Nos	1,05,500.00		1,05,500.00		1,05,500.00
8		HEADPHONE WITH MIC Intex Mega		159.00/Nos	20 Nos	3,000.00		3,000.00		3,000.00
9		Speaker I Ball 460 W OutPut Vat 5% Round Off	5 %	475.00/Nos	20 Nos	9,500.00		9,500.00		9,500.00
TOTAL					180 Nos	3,67,619.00		3,67,619.00		3,86,000.00
GRAND TOTAL IN WORDS		Rs. Three Lakh Eighty Six Thousand Only								
E&OE										

[Signature]

Authorized Signatory
(With Stamp & Seal)

Prof. (Dr.) Suma Joseph
Principal
Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004



*Original for the Buyer and Duplicate to be retained with the seller

ROYAL COMPUTERS
MULLANKUZHY, KOTTAYAM, MOB: 9895194505, 9746831404
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 314

Date : 16-Sep-2014

Name & Address of the purchaser with TIN, if any The Principal, Mount Carmel College of Teacher Education for Women, Kottayam 686004,

Telephone No :

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Processor Intel Core i3 -3220		6,546.43/Nos	3 Nos	19,639.29		19,639.29		19,639.29
2		Motherboard Asus H51m-Cs		3,000.00/Nos	3 Nos	9,000.00		9,000.00		9,000.00
3		Ram 2gb Ddr3		1,500.00/Nos	3 Nos	4,500.00		4,500.00		4,500.00
4		Hard Disk 500 Gb Toshiba		2,900.00/Nos	3 Nos	8,700.00		8,700.00		8,700.00
5		Logitech Ps2 Kb+Optical Mouse		655.95/Nos	3 Nos	1,967.85		1,967.85		1,967.85
6		CABINET MERCURY		1,075.00/Nos	3 Nos	3,225.00		3,225.00		3,225.00
7		Monitor Acer 18.5		5,275.00/Nos	3 Nos	15,825.00		15,825.00		15,825.00
		OutPut Vat 5%	5 %							3,142.86
TOTAL					21 Nos	62,857.14		62,857.14		66,000.00
GRAND TOTAL IN WORDS		Rs. Sixty Six Thousand Only								
E&OE										

*Original for the Buyer and Duplicate to be retained with the seller



Suma Joseph

Authorised Signatory
(With Status & Seal)

Prof. (Dr.) Suma Joseph
Principal

Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004



78429
(Identification Number)

CST Reg. No.:

ROYAL COMPUTERS
MULLANKUZHY, KOTTAYAM, MOB: 9895194505, 9746831404
THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B

(For Customers when input tax credit is not required)
[See rule 58(10)]

RETAIL INVOICE
CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO.: 315

Date: 16-Sep-2014

Name & Address of the purchaser with TIN, if any The Principal, Mount Carmel College of Teacher Education for Women, Kottayam 686004.

Telephone No: _____

Mobile: _____

Fax: _____

e-mail: _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1		Laplop Hp 15 R062 Tu Cnd4335td6 OutPut Vat 5% Round Off	5 %	27,715.00/Nos	1 Nos	27,715.00		27,715.00		27,715.00 1,385.75 (-)-0.75
TOTAL					1 Nos	27,715.00		27,715.00		29,100.00
GRAND TOTAL IN WORDS		Rs. Twenty Nine Thousand One Hundred Only								
E&OE										

*Original for the Buyer and Duplicate to be retained with the seller.



Prof. (Dr.) Suma Joseph
Principal
Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004



SUBJECT TO KOTTAYAM JURISDICTION
(Original)

9176

Invoice No. 653

net systems

Dated: 8/09/2016

VO No.

Logos Centre, 2nd floor, Sastri Road, Kottayam
Ph: 2304989

General (61)

TAX INVOICE

FORM No. 8B

To: Principals, Mount Carmel College at
Teacher Education, Kottayam

Description	Qty.	Rate	Per	Amount	
				Rs.	Ps.
Intel Dual core 3 GHz processor					
Intel chipset Motherboard					
4 GB DDR3					
LTB HDD					
ATX Cabinet					
20" LED Monitor (Aero)					
Optical Mouse					
Keyboard					
600 VA UPS (Online) 5-1 Year	1	25953			
		1297			
Total				27250	

Amount in words: Twenty Seven thousand two fifty E.&O.E.

Company's VAT TIN: 32050583572

only

Declaration Paid and Cancel

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

For Net Systems
[Signature]
Authorized Signatory
Prof. (Dr.) Suma Joseph
Principal
Mount Carmel College of Teacher
Education for Women
Kottayam-686 004



SUBJECT TO KOTTAYAM JURISDICTION
(Original)

Invoice No. 669

net systems

Dated: 8/09/2016

Logos Centre, 2nd floor, Sastri Road, Kottayam
Ph: 2304009

TAX INVOICE

FORM No. 8D

To: Principal, Mount Carmel College of Teacher Education for Women, Kottayam

Description	Qty.	Rate	Per	Amount	
				Rs.	Ps.
Intel Dual Core 3.4ghz Processor					
Intel chipset motherboard					
4GB DDR3					
1TB HDD					
ATX cabinet					
20" LED Monitor (ACU)					
Optical Mouse					
Keyboard (Logitech)					
600 VA UPS (Numeron)	2	25953		51906	
ST-Tax		2594		2594	
Total				54500	

Amount in words: Fifty four thousand five hundred only

Company's VAT TIN: 32050583572

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

For Net Systems

Authorized Signatory

Prof. (Dr.) Suma Joseph
Principal
Mount Carmel College of Teacher
Education for Women
Kottayam-686 004



TAX INVOICE

FORM No. 8B

To: Principal Mount Carmel College of Teacher Education

Description	Qty.	Rate	Per	Amount	
				Rs.	Ps
Intel Dual Core Processor gigabyte Motherboard 4 GB DDR3 1 TB HDD DVD writer ATX Cabinet 20" LED (Acer) Optical Mouse Keyboard 600 VA UPS (numeric)	1	27858 1392			
Total					29250

Amount in words: Twenty nine thousand two hundred five E. & O. E.
 Company's VAT TIN: 32050588572

Declaration
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

NET SYSTEMS
 * For Net Systems
 [Signature]
 Authorised Signatory

Paid and Cancel



[Signature]
Prof. (Dr.) Suma Joseph
 Principal
 Mount Carmel College of Teacher Education for Women
 Kottayam - 686 004

Invoice No. 707

net systems

Dated: 21/3/17

Logos Centro, 2nd floor, Sastri Road, Kottayam
Ph: 2304989

TAX INVOICE FORM No. 8B

To: *Principal,
Mount Carmel College of Teachers
Education*

Description	Qty.	Rate	Per.	Amount	
				Rs.	Ps.
<i>Intel Dual Core Processor 8 gigabyte motherboard 4 GB DDR 3 1 TB HDD DVD writer ATX cabinet 20" LED (Acer) OPTICAL mouse Keyboard } Logitech 600 VA UPS (numeric) Tax 5%</i>	<i>2</i>	<i>2785</i>		<i>5570</i>	
		<i>2785</i>		<i>2785</i>	
Total				<i>5850</i>	

Amount in words:

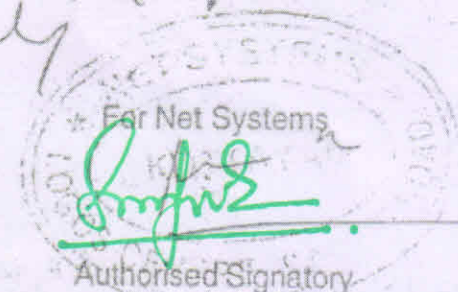
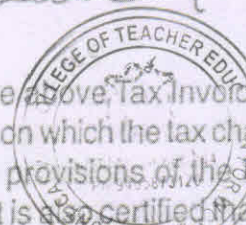
Fifty eight thousand five hundred only

E.&O.E.

Company's VAT TIN: 32050583572

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill



Prof. (Dr.) Suma Joseph
Principal
Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004

True copy attached

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net systems

Logos Centre, 2nd Floor, Sastri Road, Kottayam
Ph: 2304989

SC

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TAX INVOICE

Invoice No. 145

Date: 30/07/2019

Name & Address of Buyer: Mount Carmel Bed College,
Kottayam

P.O No: :
Date :
Tras. Mode :
Vehicle No. :
Telephone No. :
Mobile No. :

GSTIN: State: Kerala Code: 32

Sl.No.	Product/Service	HSN ACS	Tax	Rate	Qty.	Gross Value	Net Value	CGST	SGST	Total
	1Kt of Dual core processed gigabyte motherboard 4 GB DDR4 1TB HDD DVD writer ATX cabinet 26" LED Monitor (ALU) Mouse Keyboard		18	22882	1	22882	22882	2059	2059	27000

In Words: Twenty Seven thousand only Total 27,000/-

Terms & Conditions
1. Goods once sold will not be taken back or exchanged
2. All disputes subject to Kottayam Jurisdiction only
3. Warranty is through the Service Centres of Manufactures as per their terms.
Paid for payment of ₹ 27,000/-
Paid and Cancel

For NET SYSTEMS
Net Systems
Authorized Signatory



Signature of Prof. (Dr.) Suma Joseph

Prof. (Dr.) Suma Joseph
Principal
Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004

net system

Logos Centre, 2nd floor, Sastri Road, Kottayam, Ph: 2304989

TAX INVOICE
FORM NO. 8b

To: The Principal
Mount Carmel College of Teacher Education

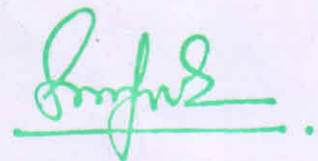
Description	Qty.	Rate	per	Amount	
				Rs.	P.s.
4 GB DDR3					
1 TB HDD					
ATX Cabinet					
20" LED Monitor					
Optical mouse					
Keyboard					
Service charge (network installation)	1	27455	-		
		3000	-		
Total					30455

Amount in words: Thirty Thousand Four hundred and Fifty Five only, E.&O.E.

Company's VAT TIN: 32050583572

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension/ cancellation and it is valid as on the date of this bill.



Prof. (Dr.) Suma Joseph
Principal

Mount Carmel College of Teacher Education for Women
Kottayam-686 004

Passed for payment
200455/-

