



S.N.M. COLLEGE, MALIANKARA

(Affiliated Mahatma Gandhi University, Kottayam)

Maliankara P.O., Moothakunnam Via, Ernakulam (DT), Kerala, India - 683516

www.snmcollege.ac.in | [0484-282386](tel:0484-282386) | principalsnmc@gmail.com

4.3: IT Infrastructure

Purchased Bills/Copies highlighting the number of computers purchased



TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

E DIGITECH (P) LTD NO : 28/262,GROUND FLOOR DAD M PILLAY NAGAR CHIN - 682036 0484 4010909,9846299140 65299142 TIN/UIN: 32AABCE2471K1ZU State Name : Kerala, Code : 32 E-Mail : emergechn@gmail.com	Invoice No.	e-Way Bill No.	Dated
	391202103288	541253745198	30-Mar-2021
Buyer THE MANAGER - SNM COLLEGE SNM COLLEGE M LIANKARA M JOTHAKUNNAM ERNAKULAM PIN - 683516 TEL : 0484 2483600 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	3288		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PC DELL V3681 CI3/10TH/4/1TB/W10 +MS/3YR/NO MONITOR 4DF9MB3 98F9MB3 67F9MB3 47F9MB3 HDF9MB3 1FF9MB3 2FF9MB3 1BF9MB3 9LFRM93 G7F9MB3 4FF9MB3 D7F9MB3 B9F9MB3 8BF9MB3 5XLJT73 JWLT73 6DF9MB3 5BF9MB3 HX6NV63 6BF9MB3 2RLJT73 9ZMJT73 C7F9MB3 G8F9MB3 CXLJT73	8471	25.00 Nos.	24,873.95	Nos.		6,21,848.75

continued ...



SUBJECT TO COCHIN JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(TRIPLICATE FOR SUPPLIER)

TECH (P) LTD 8/262,GROUND FLOOR NAGAR 82036 010909,9846299140 32AABCE2471K1ZU ne : Kerala, Code : 32 amergechn@gmail.com MANAGER - SNM COLLEGE COLLEGE ANKARA OTHAKUNNAM ANAKULAM PIN - 683516 TEL : 0484 2483600 State Name : Kerala, Code : 32	Invoice No.	e-Way Bill No.	Dated
	391202103288	541253745198	30-Mar-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	3288		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
Despatched through	Destination		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	Led Monitor Dell 19.5 E2016HV 18%	8528	25.00 Nos.	4,537.82	Nos.		1,13,445.50
	41JXL83						
	2N90JB3						
	2XLZHB3						
	2VKYHB3						
	2MNYHB3						
	3KMWL83						
	2VFZHB3						
	3HDYL83						
	3LTVL83						
	2MMZHB3						
	2QSYHB3						
	2NDZHB3						
	2VMYHB3						
	3KSXL83						
	3KHYL83						
	3KQWL83						
	4MHYT33						
	7DBQG93						
	3H8XL83						
	3HCYL83						
	GQCWG93						
	GW6XG93						
	3V2XL83						
	3R5WL83						
	39ZVL83						
							7,35,294.25
							66,176.49
							66,176.49
	CGST						
	SGST						

continued ...



SUBJECT TO COCHIN JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 3)

(TRIPLICATE FOR SUPPLIER)

SECURE
K.F.

EMERGE DIGITECH (P) LTD
 NO : 28/262,GROUND FLOOR
 AD
 MFTILLY NAGAR
 PIN - 682036
 0484 4010909,9846299140
 6299142
 GSTIN/UIN: 32AABCE2471K1ZU
 State Name : Kerala, Code : 32
 E-Mail : emergechn@gmail.com

Buyer
THE MANAGER - SNM COLLEGE
 SNM COLLEGE
 Mth LIANKARA
 Nth JOTHAKUNNAM
 ERNAKULAM
 PIN - 683516
 TEL : 0484 2483600
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
391202103288	541253745198	30-Mar-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
3288		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Kerala Flood Cess Round Off				1 %		7,352.95 (-)0.18
Total			50.00 Nos.				₹ 8,75,000.00

Amount Chargeable (in words) E. & O.E

INR Eight Lakh Seventy Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,21,848.75	9%	55,966.39	9%	55,966.39	1,11,932.78
8528	1,13,445.50	9%	10,210.10	9%	10,210.10	20,420.20
Total			7,35,294.25		66,176.49	1,32,352.98

Tax Amount (in words) : **INR One Lakh Thirty Two Thousand Three Hundred Fifty Two and Ninety Eight paise Only**

Company's VAT TIN : 32120728154
 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 Name : Bank-South Indian Bank-0269
 A/c No. : 0439073000000269
 Branch & IFS Code : KADAVANTHRA & SIBL0000439

Customer's Seal and Signature

for EMERGE DIGITECH (P) LTD
 Authorised Signatory

Tel. : 9048221594

Cash/Credit Memo
Control Panel

2nd Floor ,City Centre Building, Kodungallur

No. : 27
By : Principal
Address : S N M College
Malyankara

Dated : 23-11-2018

/RR No. :
Vehicle No. :
Transport Station :

Description	Qty. Unit	Price	Amount(Rs.)
Processor Intel Dualcore 6th	1.00 Pcs.	7,500.00	7,500.00
Motherboard	1.00 Pcs.	4,500.00	4,500.00
Memory 4GB DDR4	1.00 Pcs.	2,600.00	2,600.00
Harddisk SSD 120GB	1.00 Pcs.	3,500.00	3,500.00
DVD Writer	1.00 Pcs.	1,200.00	1,200.00
Cabinet	1.00 Pcs.	1,600.00	1,600.00
Keyboard And Mouse	1.00 Pcs.	800.00	800.00
Monitor Acer 20"	1.00 Pcs.	5,200.00	5,200.00
Speaker	1.00 Pcs.	600.00	600.00

Grand Total 27,500.00

Rs Twenty Seven Thousand Five Hundred Only

DECLARATION

Certified that all the particulars shown in the above 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 thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

& Conditions

Once sold will not be taken back.
Tax @ 18% p.a. will be charged if the payment is made with in the stipulated time.
Subject to 'Kerala' Jurisdiction only.



for Control Panel

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TECHNOLINE SYSTEMS & SERVICES
 7597 B.C.I.L 8TH CROSS ROAD
 MUTTATHIL LANE
 KADAVANTRA
 COCHIN 20
 0484 2206016, 2206017
 GSTIN/UIN: 32AABFT4882G1Z7
 State Name Kerala, Code 32
 E-Mail ho@technolineindia.com
 Buyer

S N M COLLEGE
 MALIANKARA
 MALIANKARA P.O
 MOOTHAKUNNAM
 RAJEEV-9847594494
 9947280027
 State Name : Kerala, Code : 32

Invoice No.
1360
 Delivery Note

Dated
25-Sep-2018
 Mode/Terms of Payment

Supplier's Ref.
2985
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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Digital

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD DELL R720 Hjk12 90 Days Warranty	8473	1.00 Nos.	37,500.00	Nos.		37,500.00
	SGST OUTPUT 9%						3,375.00
	CGST OUTPUT 9%						3,375.00

Total 1.00 Nos. ₹ 44,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
Total	37,500.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Fifty Only

Company's Service Tax No : AABFT4882GSD002
 Company's PAN : AABFT4882G

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

for TECHNOLINE SYSTEMS & SERVICES

[Signature]
 Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

Received and installed properly
pls pay from digital library Acct -
9/10/2018

Digital Library Fund

Dated 29-Apr-21

SECURE SYSTEMS (From 1-Apr-2021-22)
K.E BUILDING, OPP. BANK OF INDIA
KURIYAPPILLY, MOOTHAKUNNAM
NORTH PARAVOOR
PIN : 683516
9947027950, 8589050001
GSTIN/UID: 32DSYPS2613N1Z0
State Name : Kerala, Code : 32
E-Mail : secureystems2010@gmail.com

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TAX INVOICE

Party : THE PRINCIPAL
SNM COLLEGE
MALYANKARA

State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Processor Intel I5 10th 10400F	8473	1 nos	14,200.00	nos	14,200.00
2	MOTHERBOARD GIGABYTE B460M-DS3H-V2	84733020	1 nos	7,900.00	nos	7,900.00
3	MEMORY 8GB DDR4 ADATA	84733030	1 nos	3,200.00	nos	3,200.00
4	SSD Harddisk 128GB M.2 NVMe GIGABYTE	85235100	1 nos	2,800.00	nos	2,800.00
5	SMPS ANTEC ATOM V450	8504	1 nos	2,800.00	nos	2,800.00
6	ATX CABINET FINGERS ASCENT C3	84733099	1 nos	1,650.00	nos	1,650.00
7	HARDDISK 1 TB SEAGATE	84717020	1 nos	2,800.00	nos	2,800.00
8	Keyboard & Mouse Fingers Velvet C4	84716040	1 nos	616.50	nos	616.50
						35,966.50
	Output CGST 9%			9 %		3,236.99
	Output SGST 9%			9 %		3,236.99
	Kerala Flood Cess 1%			1 %		359.67
	Round Off					(-10.15)
	Less :					
	Total		8 nos			₹ 42,800.00

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Eight Hundred Only

Company's VAT TIN : 32DSYPS2613N1Z0

Company's Bank Details

Bank Name : UJJIVAN SMALL FINANCE

A/c No. : 1603120010000037

Branch & IFS Code: NORTH PARAVOOR & UJJIVAN001603

for SECURE SYSTEMS (From 1-Apr-2021-22)

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



Digital Library Fund

Dated 29-Apr-21

SECURE SYSTEMS (From 1-Apr-2021-22)
K.E BUILDING . OPP. BANK OF INDIA
KURIYAPPILLY , MOOTHAKUNNAM
NORTH PARAVOOR
PIN : 683516
9947027950 . 8589050001
GSTIN/UIN: 32DSYPS2613N1Z0
State Name : Kerala, Code : 32
E-Mail : securesystems2010@gmail.com

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TAX INVOICE

Party : THE PRINCIPAL
SNM COLLEGE
MALYANKARA
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SERVER PC DELL POWEREDGE T40	84715000	1 nos	39,500.00	nos	39,500.00
2	SERVER MEMORY DELL 8GB	84733030	1 nos	7,800.00	nos	7,800.00
3	SERVER HARDDISK DELL 1TB	84717020	1 nos	5,305.00	nos	5,305.00
						52,605.00
	Output CGST 9%				9 %	4,734.45
	Output SGST 9%				9 %	4,734.45
	Kerala Flood Cess 1%				1 %	526.05
	Round Off					0.05
	Total		3 nos			₹ 62,600.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	39,500.00	9%	3,555.00	9%	3,555.00	7,110.00
84733030	7,800.00	9%	702.00	9%	702.00	1,404.00
84717020	5,305.00	9%	477.45	9%	477.45	954.90
Total	52,605.00		4,734.45		4,734.45	9,468.90

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Sixty Eight and Ninety paise Only

Company's VAT TIN : 32DSYPS2613N1Z0

Company's Bank Details
Bank Name : UJJIVAN SMALL FINANCE
A/c No. : 1603120010000037
Branch & IFS Code: NORTH PARAVOOR & UJVN0001603
for SECURE SYSTEMS (From 1-Apr-2021-22)

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



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SECURE SYSTEMS (From 1 Apr 2022-23)
 K.E BUILDING , OPP. BANK OF INDIA
 KURIYAPPILLY , MOOTHAKUNNAM
 NORTH PARAVOOR
 PIN : 683516
 9947027950 , 8589050001
 GSTIN/UIN: 32DSYPS2613N1Z0
 State Name : Kerala, Code : 32
 E-Mail : secureystems2010@gmail.com

TAX BILL

Party : **THE PRINCIPAL**
SNM COLLEGE
MALIANKARA

State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP DELL INSPIRON 3511 13 11TH, 8GB,256GB,1TB,15.6"FHD DLPQ1Q3	84713010	1 nos	36,017.00	nos	36,017.00
2	LAPTOP BAG	42023990	1 nos	847.50	nos	847.50
						36,864.50
					9 %	3,317.81
					9 %	3,317.81
	<i>Less :</i>					(-)0.12
	Output CGST 9%					
	Output SGST 9%					
	Round Off					
	Total		2 nos			₹ 43,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Five Hundred Only

Company's VAT TIN : 32DSYPS2613N1Z0

Company's Bank Details

Bank Name : UJJIVAN SMALL FINANCE

A/c No. : 1603120010000037

Branch & IFS Code: NORTH PARAVOOR & UJVN0001603

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 **SECURE SYSTEMS (From 1 Apr 2022-23)**

This is a Computer Generated Invoice

Authorised Signatory

Zoology
hand stop

