



SREEKRISHNAPURAM V.T. BHATTATHIRIPAD COLLEGE

Aided and Affiliated to University of Calicut, NAAC Accredited with B+ Grade

Phone (Office) : 0466-2268285 | Email : principalvtbcollege@gmail.com



CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure



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Mannampatta P.O., Palakkad – 678 633

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4.3 IT Infrastructure


4.3.2 Student Computer Ratio- Purchase Bills



Computer Bills

Purchase Cost of Computers in the Computer Lab			
Sl. No	Computer No	Details of Bill	Refer Page No
1	Bill of Computers (1-09)	Teamworks, Manjeri Dated 7-5-24	03 to 10
2	Bill of Computers (10-33)	Teamworks, Manjeri Dated 2-5-24	11 and 12
3	Refurbishment of Computers (34-56)	Teamworks, Manjeri Dated 2-5-24	13
4	Bill of Computers (57-77)	DigitalHome,Thrissur Dated 03-06-22	14
5	Bill of Computers (78-108)	DigitalHome,Thrissur Dated 28-06-21	15
6	Bill of Computers (109-113)	LapCom IT Care, Palakkad Dated 15-06-19	16
Cost of Other Computers for Students Use			
Sl. No	Computer No	Details of Bill	Refer Page No
7	Laptop 2 Numbers	Teamworks, Manjeri Dated 2-5-24	11 and 12
8	High End Desktop Computer	Grand Computers, Kottayam Dated 28-01-24	17
9	Desktop Computer	Agile Microsystem, Palakkad Dated 31-01-24	18
10	Desktop Computer	Agile Microsystem, Palakkad Dated 31-01-24	19
11	Desktop Computer	Agile Microsystem, Palakkad Dated 31-01-24	20
12	High End HP Work Station Computer	LapCom IT Care, Palakkad Dated 10-09-21	21
13	Desktop Computer	LapCom IT Care, Palakkad Dated 25-08-21	22
14	Laptop	LapCom IT Care, Palakkad Dated 26-07-21	23

Tax Invoice

Teamworks 16/528R, TKM Complex PO Manjeri, PIN 676121 Tel: 9895756510, 9847439269 GSTIN/UIN: 32AAGFT8327F1Z8 State Name : Kerala, Code : 32		Invoice No. G58	e-Way Bill No.	Dated 7-May-24		
Buyer (Bill to) VTB Collage Sreekrishnspuram Palakkad State Name : Kerala, Code : 32						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computer System <i>Ci3-10105: U3db318402703</i> <i>u3db318401613, u3db318401948</i> <i>u3db318402168, u3db318402940</i> <i>u3db318401613, u3db318403018</i> <i>u3db318402894, u3db318401887</i> <i>u3db318401976, u3t23j6102956</i> <i>u3hp241300125, u3hp241300075</i> <i>u3hp241300886, u3hp241300360</i> <i>u3hp241303070, u3hp241302604</i> <i>u3hp241300854, u3xf686902065</i> <i>U3xf686901748, U3hp241302917</i> <i>u3hp241300807, u3hp241301826</i> <i>u3hp241300523, u3hp241303081</i> <i>u3051xg202235, u3051xg202027</i>	84	9 n	23,728.81	n	2,13,559.29
continued ...						
						

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Teamworks 16/528R, TKM Complex PO Manjeri, PIN 676121 Tel: 9895756510, 9847439269 GSTIN/UIN: 32AAGFT8327F1Z8 State Name : Kerala, Code : 32		Invoice No. e-Way Bill No. G58	Dated 7-May-24			
Buyer (Bill to) VTB Collage Sreekrishnspuram Palakkad State Name : Kerala, Code : 32						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	u3051xg201183, u3051xg201489 u3051xg201076, u3051xg202198 U3ay125301989, U3xf686902048 U3ay125300757 MB GIGABYTE H410: Sn234660069794 sn234660059793, sn234660059795 sn234660059797, sn234660061214 sn234660059944, sn234660061075 sn234660061074, sn234660061073 sn234660061072, sn234660061071 sn234660061305, sn234660061302 sn234660061309, sn234660059948 sn234660061307, sn234660060490 sn234660061310, sn234660060481 sn234660061301, sn234660061303					
continued ...						

This is a Computer Generated Invoice




Tax Invoice(Page 3)

Teamworks 16/528R, TKM Complex PO Manjeri, PIN 676121 Tel: 9895756510, 9847439269 GSTIN/UIN: 32AAGFT8327F1Z8 State Name : Kerala, Code : 32	Invoice No. e-Way Bill No. G58	Dated 7-May-24				
Buyer (Bill to) VTB Collage Sreekrishnspuram Palakkad State Name : Kerala, Code : 32						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	sn234660061308, sn234660061463 sn234660061076, sn234660061077 sn234660061078, sn234660061079 sn234660061080, sn232550076281 Sn23334a007678, Sn23284a033210 Sn232550076344 RAM 8GB DDR4 CRUCIAL: S802c1a2318e7ac4a7b s802c1a2318e7ac5095 s802c1a2318e7ac52e2 s802c1a2318e7ac4712 s802c1a2318e7ac50e8 s802c1a2318e7ac4744 s802c1a2318e7ac55cf s802c1a2318e7ac3ef7					
continued ...						


This is a Computer Generated Invoice




Tax Invoice(Page 4)

Teamworks 16/528R, TKM Complex PO Manjeri, PIN 676121 Tel: 9895756510, 9847439269 GSTIN/UIN: 32AAGFT8327F1Z8 State Name : Kerala, Code : 32	Invoice No. G58	e-Way Bill No.	Dated 7-May-24			
Buyer (Bill to) VTB Collage Sreekrishnspuram Palakkad State Name : Kerala, Code : 32						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	s802c1a2318e7ac4a8f s802c1a2318e7ac51b1 s802c1a2318e7ac50c0 s802c1a2318e7ac50d1 s802c1a2318e7ac4c68 s802c1a2318e7ac50f8 s802c1a2318e7ac4c67 s802c1a2318e7ac5197 s802c1a2318e7ac50bf s802c1a2318e7ac5146 s802c1a2318e7ac50bc s802c1a2318e7ac50d4 s802c1a2318e7ac4ab1 s802c1a2318e7ac4acd s802c1a2318e7ac54f4					
continued ...						
						


Tax Invoice(Page 5)

Teamworks 16/528R, TKM Complex PO Manjeri, PIN 676121 Tel: 9895756510, 9847439269 GSTIN/UIN: 32AAGFT8327F1Z8 State Name : Kerala, Code : 32		Invoice No. G58	e-Way Bill No.	Dated 7-May-24		
Buyer (Bill to) VTB Collage Sreekrishnspuram Palakkad State Name : Kerala, Code : 32						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	s802c1a2318e7ac5508 s802c1a2318e7ac2d52 s802c1a2318e7ac5093 s802c1a2318e7ac4743 s802c1a2318e7ac4c63 s802c1a2318e7ac500a s802c1a2318e7ac52e0 s802c1a2318e7ac4167 s802c1a2318e7ac2241 s802c1a2318e7ac252c SSD 256GB EVM: es2rh1123235321, es2rh1123235322 es2rh1123235323, es2rh1123235324 es2rh1123235325, es2rh1123235326 es2rh1123235327, es2rh1123235328					
continued ...						
						

Tax Invoice(Page 6)

Teamworks 16/528R, TKM Complex PO Manjeri, PIN 676121 Tel: 9895756510, 9847439269 GSTIN/UIN: 32AAGFT8327F1Z8 State Name : Kerala, Code : 32		Invoice No. e-Way Bill No. G58	Dated 7-May-24			
Buyer (Bill to) VTB Collage Sreekrishnspuram Palakkad State Name : Kerala, Code : 32						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	es2rh1123235329, es2rh1123235330 es2rh1123235300, es2rh1123235299 es2rh1123235298, es2rh1123235297 es2rh1123235296, es2rh1123235318 es2rh1123235320, es2rh1123235319 es2rh1123235307, es2rh1123235301 es2rh1123235302, es2rh1123235303 es2rh1123235304, es2rh1123235305 es2rh1123235310, es2rh1123235309 es2rh1123235308, es2rh1123235306 es2rh1123235291, es2rh1123235292 es2rh1123235293, es2rh1123235294 es2rh1123235295 CABINET FINGERS: Cx90723197 cx90723328, cx90723256					
continued ...						
						

Tax Invoice(Page 7)

Teamworks 16/528R, TKM Complex PO Manjeri, PIN 676121 Tel: 9895756510, 9847439269 GSTIN/UIN: 32AAGFT8327F1Z8 State Name : Kerala, Code : 32	Invoice No. G58	e-Way Bill No.	Dated 7-May-24			
Buyer (Bill to) VTB Collage Sreekrishnspuram Palakkad State Name : Kerala, Code : 32						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	cx90723415, cx90723246 cx90723238, cx90723336 cx90723417, cx90723341 cx90723385, cx90723260 cx90723265, cx90721705 cx90721964, cx90722235 cx90721972, cx90721669 cx90721665, cx90722250 cx90711601, cx90711605 cx90722026, cx90721710 cx90722140, cx90722033 Cx90721713, Cx90721233 Cx90712105, Cx90711621 Cx90721319, Cx90721186 Cx90723351, Cx90711606					
continued ...						
						

This is a Computer Generated Invoice

Tax Invoice(Page 8)

Teamworks 16/528R, TKM Complex PO Manjeri, PIN 676121 Tel: 9895756510, 9847439269 GSTIN/UIN: 32AAGFT8327F1Z8 State Name : Kerala, Code : 32	Invoice No. e-Way Bill No. G58	Dated 7-May-24
Buyer (Bill to) VTB Collage Sreekrishnspuram Palakkad State Name : Kerala, Code : 32		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ACER MONITOR 18.5": KB+MS FINGERS USB					
	CGST					19,220.34
	SGST					19,220.34
	Round Off					0.03
	Total		9 n			₹2,52,000.00

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

INR Two Lakh Fifty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84	2,13,559.29	9%	19,220.34	9%	19,220.34	38,440.68
Total	2,13,559.29		19,220.34		19,220.34	38,440.68

Tax Amount (in words) : **INR Thirty Eight Thousand Four Hundred Forty and Sixty Eight paise Only**

Company's Bank Details

A/c Holder's Name : **Teamworks**
 Bank Name : **Bank of Baroda C/A**
 A/c No. : **68940200000048**
 Branch & IFS Code : **Manjeri & BARB0VJMANJ**

Declaration

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


for Teamworks

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Teamworks 16/528R, TKM Complex PO Manjeri, PIN 676121 Tel: 9895756510, 9847439269 GSTIN/UIN: 32AAGFT8327F1Z8 State Name : Kerala, Code : 32		Invoice No. G49	e-Way Bill No.	Dated 2-May-24		
Buyer (Bill to) VTB Collage Sreekrishnspuram Palakkad State Name : Kerala, Code : 32						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computer System <i>Ci3 10th/410 Gigabyte/8GB RAM/ 256gb SSD/ Acer 18.5" Keyboard Mouse/ ATX Fingers</i>	84	24 n	23,728.81	n	5,69,491.53
2	LAPTOP DELL INSIPRON 3511 <i>I5 3530 I3-1305u/8gb/1tb Ssd15.6" Fhd/ Platinumsilver</i>	84	2 n	41,355.93	n	82,711.86
						6,52,203.39
CGST						58,698.31
SGST						58,698.31
continued ...						
						

This is a Computer Generated Invoice

Tax Invoice(Page 2)

<p>Teamworks 16/528R, TKM Complex PO Manjeri, PIN 676121 Tel: 9895756510, 9847439269 GSTIN/UIN: 32AAGFT8327F1Z8 State Name : Kerala, Code : 32</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Invoice No. G49</td> <td style="width:33%;">e-Way Bill No.</td> <td style="width:34%;">Dated 2-May-24</td> </tr> </table>	Invoice No. G49	e-Way Bill No.	Dated 2-May-24		
Invoice No. G49	e-Way Bill No.	Dated 2-May-24				
<p>Buyer (Bill to) VTB Collage Sreekrishnspuram Palakkad State Name : Kerala, Code : 32</p>						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Round Off</i>					(-)0.01
Total			26 n			₹7,69,600.00
Amount Chargeable (in words) E. & O.E INR Seven Lakh Sixty Nine Thousand Six Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84	6,52,203.39	9%	58,698.31	9%	58,698.31	1,17,396.62
Total			58,698.31		58,698.31	1,17,396.62
Tax Amount (in words) : INR One Lakh Seventeen Thousand Three Hundred Ninety Six and Sixty Two paise Only						
				Company's Bank Details A/c Holder's Name : Teamworks Bank Name : Bank of Baroda C/A A/c No. : 68940200000048 Branch & IFS Code : Manjeri & BARB0VJMANJ		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Teamworks _____ Authorised Signatory		

This is a Computer Generated Invoice



Tax Invoice

Teamworks 16/528R, TKM Complex PO Manjeri, PIN 676121 Tel: 9895756510, 9847439269 GSTIN/UIN: 32AAGFT8327F1Z8 State Name : Kerala, Code : 32		Invoice No. G46	e-Way Bill No.	Dated 29-Apr-24		
Buyer (Bill to) The Principal VTB Collage Sreekrishnspuram Palakkad Pin 679513 State Name : Kerala, Code : 32						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Installation and Service Charge <i>As Per Quotation Dated 8/04/2024</i> <i>ref no 1240/23-24</i>	85	23 n	3,568.90	n	82,084.75
	<i>CGST</i>					7,387.63
	<i>SGST</i>					7,387.63
	<i>Less : Round Off</i>					(-)0.01
Total			23 n			₹96,860.00
Amount Chargeable (in words) E. & O.E INR Ninety Six Thousand Eight Hundred Sixty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	82,084.75	9%	7,387.63	9%	7,387.63	14,775.26
Total	82,084.75		7,387.63		7,387.63	14,775.26
Tax Amount (in words) : INR Fourteen Thousand Seven Hundred Seventy Five and Twenty Six paise Only						
Company's Bank Details A/c Holder's Name : Teamworks Bank Name : Bank of Baroda C/A A/c No. : 68940200000048 Branch & IFS Code : Manjeri & BARB0VJMANJ						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for Teamworks Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice (B2C)

<p>Digital @ Home Building No.9/539/2 Near Casino Auditorium, Kokkali, Thrissur MOB:9961557020,9961737020 GSTIN/UIN: 32AGEPR0662H1ZL State Name : Kerala, Code : 32 E-Mail : ourhomepc@gmail.com</p> <p>Buyer (Bill to) SREE SANKARA TRUST (N-ZONE) P.O.MANNAMPATTA, PALAKKAD KERALA - 678633 MOB: 9387100466 State Name : Kerala, Code : 32</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. DHMC000205</td> <td>e-Way Bill No.</td> <td>Dated 3-Jun-22</td> </tr> <tr> <td colspan="3">Delivery Note</td> </tr> <tr> <td>Dispatch Doc No. LETTER</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> </table>	Invoice No. DHMC000205	e-Way Bill No.	Dated 3-Jun-22	Delivery Note			Dispatch Doc No. LETTER	Delivery Note Date		Dispatched through	Destination																																																				
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SI No.</th> <th style="width:45%;">Description of Goods</th> <th style="width:10%;">HSN/SAC</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">Rate</th> <th style="width:10%;">per</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>NUMERIC UPS 600VA(N) <i>As Follows</i></td> <td>850440</td> <td>6 Nos</td> <td>2,118.84</td> <td>Nos</td> <td>12,711.84</td> </tr> <tr> <td>2</td> <td>ACER PC VT2680G CEL/4GB/256SSD/WIN <i>As Follows</i></td> <td>847130</td> <td>21 Nos</td> <td>25,762.71</td> <td>Nos</td> <td>5,41,016.91</td> </tr> <tr> <td>3</td> <td>ACER PC LED/LCD MONITOR 21.5" <i>As Follows</i></td> <td>85285200</td> <td>21 Nos</td> <td>84.75</td> <td>Nos</td> <td>1,779.75</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">5,55,508.50</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">49,995.77</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">49,995.77</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">(-)0.04</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 6,55,500.00</td> </tr> </tbody> </table>		SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	NUMERIC UPS 600VA(N) <i>As Follows</i>	850440	6 Nos	2,118.84	Nos	12,711.84	2	ACER PC VT2680G CEL/4GB/256SSD/WIN <i>As Follows</i>	847130	21 Nos	25,762.71	Nos	5,41,016.91	3	ACER PC LED/LCD MONITOR 21.5" <i>As Follows</i>	85285200	21 Nos	84.75	Nos	1,779.75							5,55,508.50							49,995.77							49,995.77							(-)0.04	Total						₹ 6,55,500.00
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																																										
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Amount Chargeable (in words) E. & O.E Indian Rupees Six Lakh Fifty Five Thousand Five Hundred Only																																																																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>850440</td> <td>12,711.84</td> <td>9%</td> <td>1,144.07</td> <td>9%</td> <td>1,144.07</td> <td>2,288.14</td> </tr> <tr> <td>847130</td> <td>5,41,016.91</td> <td>9%</td> <td>48,691.52</td> <td>9%</td> <td>48,691.52</td> <td>97,383.04</td> </tr> <tr> <td>85285200</td> <td>1,779.75</td> <td>9%</td> <td>160.18</td> <td>9%</td> <td>160.18</td> <td>320.36</td> </tr> <tr> <td>Total</td> <td>5,55,508.50</td> <td></td> <td>49,995.77</td> <td></td> <td>49,995.77</td> <td>99,991.54</td> </tr> </tbody> </table>							HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	850440	12,711.84	9%	1,144.07	9%	1,144.07	2,288.14	847130	5,41,016.91	9%	48,691.52	9%	48,691.52	97,383.04	85285200	1,779.75	9%	160.18	9%	160.18	320.36	Total	5,55,508.50		49,995.77		49,995.77	99,991.54																			
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																																																										
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850440	12,711.84	9%	1,144.07	9%	1,144.07	2,288.14																																																										
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85285200	1,779.75	9%	160.18	9%	160.18	320.36																																																										
Total	5,55,508.50		49,995.77		49,995.77	99,991.54																																																										
Tax Amount (in words) : Indian Rupees Ninety Nine Thousand Nine Hundred Ninety One and Fifty Four paise Only Declaration 1.Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakages or loss in transit. 2.Digital @ Home act as a Distributor/Dealer of goods on behalf of vendors and can provide no warranty. The warranty covered under the bill is as per the warranty terms of manufacturer from time to time,no warranty would be provided for products with burnt/broken parts. 3.Interest at 18 % will be charged on overdue Invoice, Rs. 500/- will be charged for every bounced cheque. 4.Usage of Pirated Software may cause serious legal action from its concerned authority.Digital @ Home is not responsible for such piracy. 5.Disputes subject to Thrissur Jurisdiction only.																																																																
Customer's Seal and Signature					for Digital @ Home Authorised Signatory																																																											



Company's Bank Details
 Bank Name : **AXIS BANK AC NO.046010200006040**
 A/c No. : **046010200006040**
 Branch & IFS Code : **UTIB0000046**

Tax Invoice (B2C)

<p>Digital @ Home Building No.9/539/2 Near Casino Auditorium, Kokkali, Thrissur MOB:9961557020,9961737020 GSTIN/UIN: 32AGEPR0662H1ZL State Name : Kerala, Code : 32 E-Mail : ourhomepc@gmail.com Buyer (Bill to) SREE SANKARA TRUST (N-ZONE) P.O.MANNAMPATTA, PALAKKAD KERALA - 678633 MOB: 9387100466 State Name : Kerala, Code : 32</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. DHMC000257 Delivery Note</td> <td style="width:50%;">Dated 28-Jun-21</td> </tr> <tr> <td>Dispatch Doc No. 23423</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table>	Invoice No. DHMC000257 Delivery Note	Dated 28-Jun-21	Dispatch Doc No. 23423	Delivery Note Date	Dispatched through	Destination																																																																																																																																										
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This is a Computer Generated Invoice



LAPCOM IT CARE
 1/807 1ST FLOOR, SK TOWER
 KADAMPAZHUPURAM, PALAKKAD - 678633
 PH: 9446962650

GSTIN : 32AMMPN1141K1Z5

InvoiceNo : 39
 Date : 15/06/19

CASH ICREDIT
INVOICE

State : KERALA
 State Code : 32
 Delivery Note No:

Billed To : M/S. THE MANAGER, VTB COLLEGE
 MANNAMPATTA
 PALAKKAD

GSTIN :

PAN NO :

State : KERALA
 State Code : 32

SI.	ItemName	HSN Code	Unit Price	Qty	UOM	Disc	Net Amt	CGST		SGST		KFC	Total
								%	Amt	%	Amt		
1	DESKTOP HP 290-P0058IL (I3/4GB/1TB/DOS)	8471	23220.3	5	NOS	0.00	116,101	9	10,449	9	10,449		137,000.
2	MONITOR HP 22KD	85285200	5466.10	5	NOS	0.00	27,330.	9	2,459.	9	2,459.7		32,250.0
Total				10		.00	143432.2		12908.899		12908.899		169250.00

Old Balance	0.00	Other Discount	0.000
Cash Received	0.00	Other Charge	0.000
Net Balance	169250.00	Loading Charge	0.000
		Labour Charge	0.000
		Round off	0.000

Net Amount : 169250.000

One Lakh Sixty Nine Thousand Two Hundred and Fifty Only

Certified that All Particulars shown In the Above Tax Invoice Are True and Correct and That My/Our Registration Under Gst Act-2017 is valid As On Date Of this Bill

For LAPCOM IT CARE

[Signature]
 Authorised Signatory



TAX INVOICE

GRAND COMPUTERS KAIPALLIL BUILDINGS MC ROAD KOTTAYAM Ph:0481-2301786 GSTIN/UIN: 32FYIPS1389P1ZJ State Name : Kerala, Code : 32 E-Mail : granddellstore@gmail.com	Invoice No.	Dated
	BISGD/736/2324	28-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CARD SALES HDFC PRINCIPAL, VTB COLLAGE, MANNAMPATTA State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	DESKTOP DELL 3020.I5.8GB. 512GB.WIN 5MOPLY3 1 YEAR WARRANTY	84714900	1 NOS	56,500.00	47,881.36	NOS	47,881.36	
2	MONITOR DELL 24 " LED S2421 S/N:CN-003D4T-WSL00-33P-BKQL S/T:15LR2P3	85285200	1 NOS	11,000.00	9,322.03	NOS	9,322.03	
3	UPS FINGERS 600 VA S/N:UV231090307437	85044090	1 NOS	2,200.00	1,864.41	NOS	1,864.41	
4	KEYBOARD AND MOUSE WIRELESS COMBO	84716060	1 NOS	1,100.00	932.20	NOS	932.20	
							60,000.00	
						9 %	5,400.00	
						9 %	5,400.00	
		CGST ON SALE 9%					9 %	5,400.00
		SGST ON SALE 9%					9 %	5,400.00
Total			4 NOS				₹ 70,800.00	

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

INR Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	47,881.36	9%	4,309.32	9%	4,309.32	8,618.64
85285200	9,322.03	9%	838.98	9%	838.98	1,677.96
85044090	1,864.41	9%	167.80	9%	167.80	335.60
84716060	932.20	9%	83.90	9%	83.90	167.80
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

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


GRAND COMPUTERS
 KOTTAYAM
 686001
 Authorised Signatory



SUBJECT TO KOTTAYAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Agile Micro System Door Kalliatbody Complex Hundredfeet Junction Road Near Govt. Victoria College Palakkad PHONE: 0491-2501772 GSTIN/UIN: 32AANFA8822D1ZO State Name : Kerala, Code : 32 E-Mail : agilemicro@yahoo.co.in	Invoice No.	Dated
	132/23-24	31-Jan-2024
Buyer The Manager VTB College Sree Sankara Trust Sreekrishnapuram Palakkad Dist 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO DESKTOP PC WITH 18.6" MONITOR I312100 Win 11	847150	1 NO	35,593.22	NO	35,593.22
						Cgst
						Sgst
						3,203.39
						3,203.39
	Total		1 NO			₹ 42,000.00

Received
[Signature]

PRINCIPAL
 Sreekrishnapuram VT Bhattathiripad College
 Mannampatta, Palakkad - 678633

₹ 2000 x 3
126000 / 10000 of 10000
through Bankcom 8/21 2=24

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
Total	35,593.22		3,203.39		3,203.39	6,406.78

Tax Amount (in words) **Indian Rupees Six Thousand Four Hundred Six and Seventy Eight paise Only**

Company's PAN : **AANFA8822D**

Company's Bank Details
 Bank Name : **Punjab National Bank**
 A/c No. : **4327002100701135**
 Branch & IFS Code : **Priyadarsini Road Palakkad & PUNB0432700**

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

SUBJECT TO PALAKKAD JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

Agile Micro System
 1st Floor Kalliathy Complex
 Hundredfeet Junction Road
 Near Govt. Victoria College
 Palakkad
 PHONE: 0491-2501772
 GSTIN/UIN: 32AANFAB822D1Z0
 State Name : Kerala, Code : 32
 E-Mail : agilemicro@yahoo.co.in

Invoice No. 131/23-24	Dated 31-Jan-2024
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	

Buyer
THE MANAGER
VTB COLLEGE
SREE SANKARA TRUST
SREEKRISHNAPURAM
PALAKKAD DIST
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO DESKTOP PC WITH 18.5" MONITOR I312100 Win 11 FOR BBA DEPT	847150	1 NO	35,593.22	NO	35,593.22
	Cgst					3,203.39
	Sgst					3,203.39
Total			1 NO			₹ 42,000.00

Received
06/02/2024
BBA Dept

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

Indian Rupees Forty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
Total	35,593.22		3,203.39		3,203.39	6,406.78

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Six and Seventy Eight paise Only**

Entered in Register
Stock Register

Company's PAN : **AANFA8822D**

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 : **Punjab National Bank**
 Branch & IFS Code : **4327002100701135**
Priyadarsini Road Palakkad & PUNB0432700

for Agile Micro System
 Authorised Signatory



SUBJECT TO PALAKKAD JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Agile Micro System for Kalliathy Complex Redfeet Junction Road Govt. Victoria College Palakkad PHONE: 0491-2501772 GSTIN/UIN: 32AANFA8822D1ZO State Name : Kerala, Code : 32 E-Mail : agilemicro@yahoo.co.in	Invoice No.	Dated
	130/23-24	31-Jan-2024
Buyer The Manager VTB COLLEGE SREESANKARA TRUST SREEKRISHNAPURAM PALAKKAD DIST 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	Quantity	Rate	per	Amount
1	LENOVO DESKTOP PC WITH 18.6" MONITOR I312100 Win 11 FOR ECONOMIC DEPT	847150	1 NO	35,593.22	NO	35,593.22
	Cgst					3,203.39
	Sgst					3,203.39
	Total		1 NO			₹ 42,000.00

Received Vijayalakshmi K.K.V
 4200073
 1260057
 NEFT 8/2/2024

H.O.D.
 DEPT. OF ECONOMICS
 SREEKRISHNAPURAM VTB COLLEGE
 MANNAMPATTA
 PALAKKAD-679 517

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
Total	35,593.22		3,203.39		3,203.39	6,406.78

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Six and Seventy Eight paise Only**

Company's PAN : **AANFA8822D**
 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 : **Punjab National Bank**
 A/c No. : **4327002100701135**
 Branch & IFS Code : **Priyadarsini Road Palakkad & PUNB0432700**



LAPCOM IT CARE
 1/807 1ST FLOOR, SK TOWER
 KADAMPAZHIPURAM, PALAKKAD - 678633
 PH: 9895611650

InvoiceNo : LAP 21-22208
 Date : 10/09/21

GSTIN : 32AMMPN1141K1Z5
INVOICE B2C

State : KERALA
 State Code : 32

Vehicle No : 0

Details of the Receiver | Billed To

Name : M/S. THE PRINCIPAL, VTB COLLEGE
 MANNAMPATTA
 PALAKKAD

State : KERALA
 State Code:32

GSTIN : PAN NO :

Sl.	ItemName	HSN Code	Unit Price	Qty	Disc	Net Amt	CGST		SGST		IGST		Total
							%	Amt	%	Amt	%	Amt	
1	WORK STATION HP Z16G6(432Z7PA)I7 10700/16GB/1	84715000	161610.	1	0.00	161,610.17	9	14,544.9	9	14,544.9	18	0.00	190,700.00
2	PA AMPLIFIER SET WSL -2500R	8518	34631.3	1	0.00	34,631.36	9	3,116.82	9	3,116.82	18	0.00	40,865.00
Total				2	0.000	196241.525		17661.737		17661.737		0.000	231564.999

Bank Name : HDFC
 Branch : AZHUYANNUR
 A/C No : 50200039219910
 IFSC : HDFC0001528

Other Discount : 0.000
 Other Charge : 0.000
 Loading Charge : 0.000
 Labour Charge : 0
 Round off : 0.001

Two Lakh Thirty One Thousand Five Hundred and Sixty Five Only

Net Amount : 231565.000

For LAPCOM IT CARE



(Signature)
 V.T. Sastri College
 Mannampatta, Palakkad

LAPCOM IT CARE
1/807 1ST FLOOR, SK TOWER
KADAMPAZHUPURAM, PALAKKAD - 678633
PH: 9895611650

InvoiceNo : LAP 21-22174
Date : 25/08/2021

GSTIN : 32AMMPN1141K1Z5
INVOICE B2C

State : KERALA
State Code : 32

Vehicle No : 0

Details of the Receiver | Billed To

Name : M/S. THE PRINCIPAL, VTB COLLEGE
MANNAMPATTA
PALAKKAD

State : KERALA

GSTIN :

PAN NO :

State Code:32

Sl.	ItemName	HSN Code	Unit Price	Qty	Disc	Net Amt	CGST		SGST		IGST		Total
							%	Amt	%	Amt	%	Amt	
1	COMPUTER HP SO1- AF1106IN (CEL-J4025/4GB/ 1TB/W10)	84733010	23093.2	1	0.00	23,093.22	9	2,078.39	9	2,078.39	18	0.00	27,250.00
Total				1	0.000	23093.220		2078.390		2078.390		0.000	27250.000

Bank Name HDFC
Branch AZHUYANNUR
A/C No 50200039219910
IFSC HDFC0001528

Other Discount 0.000
Other Charge 0.000
Loading Charge 0.000
Labour Charge 0

Twenty Seven Thousand Two Hundred and Fifty Only

Round off 0.000

Net Amount : 27250.000

For LAPCOM IT CARE

Certified that All Particulars shown in the Above Tax Invoice Are True and Correct and That My/Our Registration Under Gst Act-2017 is valid As On Date Of this Bill

Authorised Signatory

have a nice day



LAPCOM IT CARE
1/807 1ST FLOOR, SK TOWER
KADAMPAZHUPURAM, PALAKKAD - 678633
PH: 9895611650

GSTIN : 32AMMPN1141K1Z5

INVOICE B2C

InvoiceNo : LAP 21-22133

Date : 26/07/2021

State : KERALA

State Code : 32

Vehicle No : 0

Details of the Receiver | Billed To

Name : M/S. THE PRINCIPAL, VTB COLLEGE
MANNAMPATTA
PALAKKAD

State : KERALA

State Code:32

GSTIN :

PAN NO :

Sl.	ItemName	HSN Code	Unit Price	Qty	Disc	Net Amt	CGST		SGST		IGST		Total
							%	Amt	%	Amt	%	Amt	
1	LAPTOP HPI5 S DU3032TU(11THI5/8GB/1TB/ 15.6" HD/FINGERPRINT/W10/MO/ H&S19/NATURAL SILVER)		50672.2	1	0.00	50,672.27	9	4,560.50	9	4,560.50	18	0.00	60,300.00
2	CARRY CASE HP (OEM)	42029200	1008.40	1	0.00	1,008.40	9	90.76	9	90.76	18	0.00	1,200.00
Total				2	0.000	51680.672		4651.260		4651.260		0.000	61499.999

Bank Name HDFC
Branch AZHUYANNUR
A/C No 50200039219910
IFSC HDFC0001528

KFC(1%) 516.807

Other Discount 0.000
Other Charge 0.000
Loading Charge 0.000
Labour Charge 0

Sixty One Thousand and Five Hundred Only

Round off 0.001

Net Amount : 61500.000

For LAPCOM IT CARE

Certified that All Particulars shown in the Above Tax Invoice Are True and Correct and That My/Our Registration Under Gst Act-2017 is valid As On Date Of this Bill

Authorised Signatory

have a nice day

