



St. Joseph College of Teacher Education for Women Ernakulam



EXTENDED PROFILE

3.2 Computer Bills

Submitted to
National Assessment and Accreditation Council (NAAC)
3rd Cycle of Assessment

TAX INVOICE
NEO TECHNOLOGIES

9/769 , 1st FLOOR, KRISHNA COMPLEX
SADANAM ROAD - PATHIRIPALA, PALAKKAD
Tel. : 8592922511,9020771966 email : neotechnologies19@gmail.com

Party Details :

PRINCIPAL
ST. JOSEPH COLLEGE OF TEACHER EDUCATION
FOR WOMEN, Kovilvattom Road
Ernakulam, Kochi. 682035

Party Mobile No :
Party State : Kerala (32)
Party Pincode :
GSTIN / UIN :

Invoice No. : NT-29
Dated : 10-01-2023
Place of Supply : Kerala (32)
Reverse Charge : N
GR/RR No. :
Transport : TRACKON COURIER
Vehicle No. :
Station :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	LAPTOP ACER i3 11TH/4/512GB/LNX NXEGJSI00F2080A2773400, NXEGJSI00F20809F423400, NXEGJSI00F20809AA13400, NXEGJSI00F20809D533400, NXEGJSI00F20809FED3400, NXEGJSI00F208097A53400, NXEGJSI00F2080A0763400, NXEGJSI00F2080844C3400, NXEGJSI00F20809A8B3400, NXEGJSI00F20809CCD3400	8471301	10	Nos.	31,112.29	9.00 %	28001.06	9.00 %	28001.06	3,67,125.00
Grand Total									10 Nos.	₹ 3,67,125.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,11,122.88	28,001.06	28,001.06	56,002.12

Rupees Three Lakh Sixty Seven Thousand One Hundred Twenty Five 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.

Bank Details : A/C : 40824262746 , STATE BANK OF INDIA
IFSC : SBIN0070237 (PATHIRIPALA BRANCH)

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Kerala' Jurisdiction only.

Receiver's Signature :

Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

for NEO TECHNOLOGIES
Date:
Authorised Signatory



Duplicate New

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
 DOOR NO:37/2290 (50/1114-OLD NO)
 SRA 21 ,GROUND FLOOR,PALAKKAPARAMBIL ROAD
 EDAPPALLY P.O,KOCHI 682024
 KERALA
 TEL:0484 2801141
 GSTIN/UIN: 32AALCA3158M1ZI
 State Name : Kerala, Code : 32
 E-Mail : acc.alphaomegakochi@gmail.com

Invoice No. AOCPLK202303240	Dated 29-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SHIBU dt. 29-Mar-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No. TJ	Delivery Note Date
Dispatched through NASEEF	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge

Consignee (Ship to)
St. Joseph College of Teacher Education for Women
 Kovilvattom Road, Ernakulam, kochi-35
 State Name : Kerala, Code : 32

Buyer (Bill to)
St. Joseph College of Teacher Education for Women
 Kovilvattom Road, Ernakulam, kochi-35
 State Name : Kerala, Code : 32

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CPU INTEL DUAL CORE (18%) DUAL CORE G6405 U2B58V6102472 /U2B58V6102939 U2KE139100122/U2B58V6102029 U2KE139100153/U2TH010400441 U2TH010400439/U2TH010400859 U2TH010400206/U2TH010402770	84733010	10 NOS	5,900.00	5,000.00	NOS	50,000.00
2	MOTHER BOARD GIGABYTE MOTHERBOARD GIGABYTE H410M S2 V2 SN223360048420/SN223360048418 SN223360048417/SN223360048416 SN223360048415/SN223360048414 SN223360048413/SN223360048412 SN223360048419/SN223360048411	84733020	10 NOS	5,664.00	4,800.00	NOS	48,000.00
3	RAM 4GB DDR4 DESKTOP 4 GB DDR4 ADATA 2666 1N0100755538/1N0100755537 1N0100755408/1N0100755543 1N0100755493/1N0100755544 1N0100755545/1N0100755546 1N0100755542/1N0100755541	84733030	10 NOS	1,180.00	1,000.00	NOS	10,000.00
4	HDD SSD 256 GB SSD 256 GB AARVEX NVME B30256A15N00516/B30256A15N00515 B30256A15N00520/B30256A15N00519 B30256A15N00518/B30256A15N00513 B30256A15N00517/B30256A15N00512 B30256A15N01068/B30256A15N01066	85235100	10 NOS	2,065.00	1,750.00	NOS	17,500.00
5	CABINET + SMPS Cabinet Smps Finger Gallant C4	84733099	10 NOS	2,478.00	2,100.00	NOS	21,000.00
6	KEYBOARD DELL USB MULTIMEDIA KEYBOARD S/N:CN0N55P4LO30026B0VSV CN0N55P4LO30026B0VT0 CN0N55P4LO3002B10BG0 CN0N55P4LO3002B10BFZ CN09RYY0PRC00295BB94 CN09RYY0PRC00295BB9Q CN09RYY0PRC00295BB56 CN0N55P4LO3002B10EFE CN0N55P4LO3002B10EFF CN0N55P4LO3002B10EFG	84716040	10 NOS	649.00	550.00	NOS	5,500.00



Alice Joseph
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam



continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
 DOOR NO:37/2290 (50/1114-OLD NO)
 SRA 21 ,GROUND FLOOR,PALAKKAPARAMBIL ROAD
 EDAPPALLY P.O,KOCHI 682024
 KERALA
 TEL:0484 2801141
 GSTIN/UIN: 32AALCA3158M1Z1
 State Name : Kerala, Code : 32
 E-Mail : acc.alphaomegakochi@gmail.com

Invoice No. AOCPLK202303240	Dated 29-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SHIBU dt. 29-Mar-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No. TJ	Delivery Note Date
Dispatched through NASEEF	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
St. Joseph College of Teacher Education for Women
 Kovilvattom Road, Ernakulam, kochi-35
 State Name : Kerala, Code : 32

Buyer (Bill to)
St. Joseph College of Teacher Education for Women
 Kovilvattom Road, Ernakulam, kochi-35
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
7	MOUSE DELL USB OPTICAL MOUSE MS116 S/N: CN05NT8RPRC002660HG9 CN05NT8RPRC002660HGB CN05NT8RPRC002660HI6 CN05NT8RPRC002660HI4 CN05NT8RPRC002660HHZ CN05NT8RPRC002660HI1 CN05NT8RPRC002660HG8 CN05NT8RPRC002660HHX CN05NT8RPRC002660HI0 CN05NT8RPRC002660HI3	84716060	10 NOS	354.00	300.00	NOS	3,000.00
8	MONITOR LENOVO Lenovo C19-10 M/N: D19185AD0 S/N: U5HKA3B2,U5HK8VK4 U5HKDZCL,U5HKDZDB U5HKA3F4,U5HK8VGG U5HKA4V1,U5HKDZCF U5HKF142,U5HKDZGV	85285200	10 NOS	7,080.00	6,000.00	NOS	60,000.00
9	UPS 600VA FINGERS Fingers FR-630 S/N: UV221190237881,UV221190237883 UV221190243269,UV221190243268 UV221190243267,UV221190243270 UV221190243389,UV221190243387 UV221190243390,UV221190243388	85044090	10 NOS	2,478.00	2,100.00	NOS	21,000.00
							2,36,000.00
						OUT PUT CGST@ 9%	21,240.00
						OUT PUT SGST@ 9%	21,240.00
Total			90 NOS				₹ 2,78,480.00

Amount Chargeable (in words) **INR Two Lakh Seventy Eight Thousand Four Hundred Eighty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,36,000.00	9%	21,240.00	9%	21,240.00	42,480.00
Total: 2,36,000.00		21,240.00		21,240.00	42,480.00

Tax Amount (in words) : **INR Forty Two Thousand Four Hundred Eighty Only**

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
 A/c Holder's Name : ALPHA & OMEGA COMPUTERS PVT LTD
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 9746055251
 Branch & IFS Code : Palarivattom, Kochi & KKBK0009289
 for ALPHA & OMEGA COMPUTERS PVT LTD KOCHI

Authorized Signatory



Dr. Ajeesh P...
 Principal in Charge
 St. Joseph College of Teacher Education for Women,
 Ernakulam



TAX INVOICE

MULAVUKAD KANASSERY TRADERS 10/11 A, KANASSERY BUILDING PONNARIMANGALAM MULAVUKAD, ERNAKULAM KERALA -682504 GSTIN/UIN: 32APRPA0914K1Z4 State Name : Kerala, Code : 32 E-Mail : shinjuthyagarajan@gmail.com	Invoice No.	Dated
	MKT/001/22-23	2-Jun-22
Consignee (Ship to) St. Joseph College of Teacher Education Kovilvattom Road, Kacheripady Kochi State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) St. Joseph College of Teacher Education Kovilvattom Road, Kacheripady Kochi State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Processor Intel Corei3 10105 <i>U2ti222501610</i>		1 NOS	9,600.00	NOS	9,600.00
Mother Board Asus Intel Prime H510M E <i>Mcm0cs063912ny4</i>	84733020	1 NOS	5,950.00	NOS	5,950.00
RAM DT 8GBDDR4 2666 MHz ACER UD100 <i>Ab82030200300</i>	847330	1 NOS	3,800.00	NOS	3,800.00
SSD Inf 256 GB AcerFA100M.2NVME <i>Asd21500700979</i>	847170720	1 NOS	4,500.00	NOS	4,500.00
HDD Int 1 TB Seagate <i>Zn1vp093</i>	84717020	1 NOS	2,950.00	NOS	2,950.00
Cabinet Fingers Gallant C4 <i>Cx90310673</i>	84733099	1 NOS	2,600.00	NOS	2,600.00

continued ...



Alice Joseph

This is a Computer Generated Invoice

Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam

TAX INVOICE(Page 2)

MULAVUKAD KANASSERY TRADERS 10/11-A, KANASSERY BUILDING PONNARIMANGALAM MULAVUKAD, ERNAKULAM KERALA -682504 GSTIN/UIN: 32APRPA0914K1Z4 State Name : Kerala, Code : 32 E-Mail : shinjuthyagarajan@gmail.com	Invoice No.	Dated
	MKT/001/22-23	2-Jun-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) St. Joseph College of Teacher Education Kovilvattom Road, Kacheripady Kochi State Name : Kerala, Code : 32	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) St. Joseph College of Teacher Education Kovilvattom Road, Kacheripady Kochi State Name : Kerala, Code : 32	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Monitor 20 Dell D2020 HDMI <i>Gj8dfm3</i>	85285200	1 NOS	7,950.00	NOS	7,950.00
KEYBOARD DELL <i>Cn09ryy0prc00237a4o1</i>	84716040	1 NOS	650.00	NOS	650.00
Mouse Dell <i>Cn05nt8rprc0021h1e32</i>	84716060	1 NOS	400.00	NOS	400.00
Headphone with Mic Hp B4B- B4B09PA <i>CNS14608368</i>	85183000	1 NOS	850.00	NOS	850.00
Web Camera Logitech C505e	85258090	1 NOS	3,500.00	NOS	3,500.00
					42,750.00

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This is a Computer Generated Invoice



Alice Joseph

Dr. Alice Joseph
 Principal in Charge
 St. Joseph College
 Education for Women
 Ernakulam

To
 The Deputy Director of Collegiate
 Education, Near MCRV Hostel, Ernakulam-
 682011

Customer Order No. & Date
 9061

Invoice No. : ITP/01220/20-21
 Invoice Date: 31/07/2020
 OA No. : ITP/4316/19-20
 OA Date : 17-MAR-20
 DBA No. : ITP/0686/20-21
 DBA Date: 30-JUL-20

VIL
 Code 2

Delivery Address:
 various

Mode of Despatch

Payment Terms:
 Advance payment

HSN/SAC Code	Description and Specification of Goods	Qty.	UoM	Rate	GST%	Taxable Value
713010	Laptop Medium End Ubuntu Processor: Intel core i3 7020 U/7100 U @ 2.3GHz/2.4 GHz, 4 threads, 3.0MB cache, Lithography: 14nm, TDP: 15W Memory: 4 GB DDR4 RAM/DDR3 RAM Expandable up to at least 8 GB/16 GB Hard Disk: 500GB, 7200rpm or Higher Display: Antiglare HD LED Backlit Display Display Size: 14" Wireless connectivity: Integrated wireless b/g/n, Integrated Bluetooth Speaker: Integrated Stereo Speaker Keyboard: Keyboard with Touch Pad Camera: Integrated HD Camera Audio: Integrated Expansion Port: 3 USB Port (at least two number of USB 3.0 and One number of Type C) .10/100/1000 Ethernet Card, HDMI, 1Head phone/microphone combo or Separate & other Standard features Power Supply : 230V, 50Hz AC Supply with rechargeable Battery Pack comprising of Li-Polymer	20	Nos	18499.84	18	369996.80

/ SAC No.	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total Assessable Value	
16	9	1331.37	9	1331.37				
18	9	33299.71	9	33299.71				
(TOTAL							Net Amount Payable	

Authorised Signatory
 DEPUTY DIRECTOR IN CHARGE
 COLLEGE OF TEACHER
 EDUCATION FOR WOMEN,
 ERNAKULAM.



For KERALA STATE ELECTRONICS
 DEVELOPMENT CORPORATION LTD.

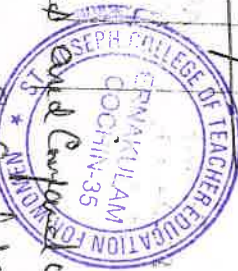
Authorised Signatory

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 GST Act 2017 and the rules made thereunder. It is also certified that my/our Registration under the GST Act 2017 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

Item and Company	Nos	Rate	Value
2019 - 2020 Laptop Medium end Ubuntu Kelfron IT Group Kerala State Electronics Development Corporation - Tiru. Lenova - Model - V330 Installation date - 5/8/2020 Customer Order No. 9061 Invoice No. ITP/01220/20-21 Invoice Date - 31/07/2020	10	228950	2289500



Physically verified and endorsed by
 [Signature]
 ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN, ERNAKULAM, COCHIN-35



and endorsed by
 [Signature]
 ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN, ERNAKULAM, COCHIN-35

PRINCIPAL IN CHARGE
 ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN, ERNAKULAM



Laptops physically verified and endorsed by
 [Signature]
 ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN, ERNAKULAM

SL No.	Item Description	Make	Model	Serial Num.
1	Laptop Medium end Ubuntu - Lenova - V330 - MPIQ	Lenova	V330 - MPIQ	MBR
2	Laptop Medium end Ubuntu - Lenova - V330 - MPIQ	Lenova	V330 - MPIQ	MHT
3	Laptop Medium end Ubuntu - Lenova - V330 - MPIQ	Lenova	V330 - MPIQ	MD2
4	Laptop Medium end Ubuntu - Lenova - V330 - MPIQ	Lenova	V330 - MPIQ	MGJ
5	Laptop Medium end Ubuntu - Lenova - V330 - MPIQ	Lenova	V330 - MPIQ	MEEF
6	Laptop Medium end Ubuntu - Lenova - V330 - MPIQ	Lenova	V330 - MPIQ	MF96
7	Laptop Medium end Ubuntu - Lenova - V330 - MPIQ	Lenova	V330 - MPIQ	MGCS
8	Laptop Medium end Ubuntu - Lenova - V330 - MPIQ	Lenova	V330 - MPIQ	MGM
9	Laptop Medium end Ubuntu - Lenova - V330 - MPIQ	Lenova	V330 - MPIQ	MG6
10	Laptop Medium end Ubuntu - Lenova - V330 - MPIQ	Lenova	V330 - MPIQ	MG6

Installation Description

Laptops physically verified and endorsed by
 [Signature]
 ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN, ERNAKULAM

PRINCIPAL IN CHARGE
 ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN, ERNAKULAM



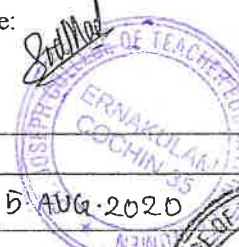
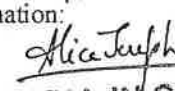

CSG/R-2

INSTALLATION CERTIFICATE

Name of Dept/Office	St. Joseph College of Teacher Education for Women, Kovilvattom Road, Ernakulam
Name of Consignee Office	St. Joseph College of Teacher Education for Women, Kovilvattom Road, Ernakulam
Delivery Challan/Invoice No	
Dept Work Order No:	
Date of Installation	5-AUG-2020

This is to certify that M/s Keltron-IT Business Group had supplied and installed the below mentioned items as per above references. The below items are working satisfactorily.

Sl. No	Item Description	Make	Model	Serial Number
1	Laptop Medium end Ubuntu	Lenovo	V330	MP1QMELF
2	Laptop Medium end Ubuntu	Lenovo	V330	MP1QMBR5
3	Laptop Medium end Ubuntu	Lenovo	V330	MP1QMHT8
4	Laptop Medium end Ubuntu	Lenovo	V330	MP1QMD2R
5	Laptop Medium end Ubuntu	Lenovo	V330	MP1QMGJE
6	Laptop Medium end Ubuntu	Lenovo	V330	MP1QMEEF
7	Laptop Medium end Ubuntu	Lenovo	V330	MP1QMF96
8	Laptop Medium end Ubuntu	Lenovo	V330	MP1QMGCS
9	Laptop Medium end Ubuntu	Lenovo	V330	MP1QMGMC
10	Laptop Medium end Ubuntu	Lenovo	V330	MP1QMGIZ

Supplier	KELTRON Engineer	Consignee Office
Name of Supplier:	Name of Engineer: S. SIDHARTH MADHAVAN	Name of Authorized Signatory: Dr. ALICE JOSEPH
Name of Engineer:	Signature: 	Designation: PRINCIPAL IN CHARGE
Signature:  Dr. Alice Joseph Principal in Charge St. Joseph College of Teacher Education for Women, Ernakulam		 PRINCIPAL IN CHARGE ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN, ERNAKULAM
Sign:	Date: 5-AUG-2020	

Invoice No:759

Dated 27-sep-2017

PHENIOX SYSTEMS
FIRST FLOOR , FORTUNE TOWER
KALOOR , ERNAKULAM

INVOICE

Party: St Joseph college of Teacher Education for women
Ernakulam

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	dual core pro intel	4nos.	6500.00	nos.	26,000.00
2	Mother Board	4nos.	5900.00	nos.	23,600.00
3	2 GB RAM	4nos.	1900.00	nos.	7,600.00
4	500 HDD	4 nos.	3900.00	nos.	15,600.00
5	LED MONITOR 18"	4nos.	4900.00	nos.	19,600.00
6	Keyboard and Mouse	4 nos.	900.00	nos.	3,600.00
7	ATX Cabin	4 nos.	900.00	nos.	3,600.00

Total

99,600.00

Amount Chargeable (in words)

INR Ninety nine thousand six hundred rupees only

E. & O.E

for PHENIOX SYSTEMS

Authorised Signatory

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam



This is a Computer Generated Invoice

6 Desktop - 2017.

RETAIL INVOICE (FORM 8B)

(Original)

BINARY SYSTEMS S C 1st Road, Ernakulam North 682 018. 4-2393654/ 9995280000 kochi@binarysystems.info	Invoice No.	Dated
	CN/572/2016-17	23-Mar-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Principal Joseph College of Teacher Education Nilvattom Road Ernakulam - 682035	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER Intel I5 7th Generation, Gigabyte Motherboard, 4gb RAM, DDR4, 1TB HDD, DVD Writer Key Board, Mouse, 18.5" monitor Dell 18.5	1.00 No.	33,333.33	No.		33,333.33
2	HP 1020 Laser Printer	1.00 No.	9,047.61	No.		9,047.61
						42,380.94
	Kvat 5% Round Off			5 %		2,119.05
						0.01
	Total	2.00 No.				44,500.00

Amount Chargeable (in words) **Rs. Forty Four Thousand Five Hundred Only** E. & O.E

Company's VAT TIN : 32080775512
 Company's CST No. : 32080775512C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BINARY SYSTEMS
 Authorised Signatory

This is a Computer Generated Invoice



Alice Joseph
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher Education for Women, Ernakulam

PHENIOX SYSTEMS
 FIRST FLOOR , FORTUNE TOWER
 KALOOR , ERNAKULAM

INVOICE

Party: St Joseph college of Teacher Education for women
 Ernakulam

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	dual core pro intel	4nos.	5500.00	nos.	22,000.00
2	Mother Board	4nos.	4900.00	nos.	19,600.00
3	2 GB RAM	4nos.	1900.00	nos.	7,600.00
4	500 HDD	4 nos.	3800.00	nos.	15,200.00
5	LED MONITOR 18"	4nos.	4200.00	nos.	16,800.00
6	Keyboard and Mouse	4 nos.	800.00	nos.	3,200.00
7	ATX Cabin	4 nos.	900.00	nos.	3,600.00

Total

88,000.00

Amount Chargeable (in words)
INR Eighty thousand rupees only

E & O.E
 for PHENIOX SYSTEMS



This is a Computer Generated Invoice

Authorised Signatory
Alice Joseph
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam

Invoice No:900

Dated 10-nov-2016

PHENIOX SYSTEMS
FIRST FLOOR , FORTUNE TOWER
KALLOOR , ERNAKULAM

INVOICE

Party:St joseph college of Teacher Education for women
Ernakulam

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	dual core pro intel	4nos.	4600.00	nos.	18,400.00
2	Mother Board	4nos.	4300.00	nos.	17,200.00
3	2 GB RAM	4nos.	1600.00	nos.	6,400.00
4	500 HDD	4 nos.	3300.00	nos.	13,200.00
5	LED MONITOR 18"	4nos.	3600.00	nos.	14,400.00
6	Keyboard and Mouse	4 nos.	700.00	nos.	2,800.00
7	ATX Cabin	4 nos.	800.00	nos.	3,200.00

Total

75,600.00

Amount Chargeable (in words)

INR Seventy five thousand six hundred rupees only

E. & O.E



This is a Computer Generated Invoice

for PHENIOX SYSTEMS

Alice Joseph
Authorized Signatory

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Invoice No:325

Dated 04-jan-2016

PHENIOX SYSTEMS
FIRST FLOOR , FORTUNE TOWER
KALOOR , ERNAKULAM

INVOICE

Party:St joseph college of Teacher Education for women
Ernakulam

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	dual core pro intel	4nos.	4500.00	nos.	18,000.00
2	Mother Board	4nos.	4700.00	nos.	18,800.00
3	2 GB RAM	4nos.	1800.00	nos.	7,200.00
4	500 HDD	4 nos.	3500.00	nos.	14,000.00
5	LED MONITOR 18"	4nos.	3800.00	nos.	15,200.00
6	Keyboard and Mouse	4 nos.	600.00	nos.	2,400.00
7	ATX Cabin	4 nos.	850.00	nos.	3,400.00

Total

79,000.00

Amount Chargeable (in words)

INR Seventy nine thousand rupees only

E. & O.E

for PHENIOX SYSTEMS



This is a Computer Generated Invoice

Authorized Signatory

Alice Joseph

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

TIN: 12071666555

15 - DP - 3 - 2014

(ORIGINAL)

YOUR SYSTEMS & SERVICES

41/1137, Pulleppady Road, Ernakulam, Kochi-682018

Phone: 0484-2376364, Mobile: 9447474355

THE KERALA VALUE ADDED TAX RULES 2005

FORM 8

10

[See Rule 58(10)]

TAX INVOICE CASH/CREDIT

Invoice No : 219
Del. Note No. & Date
Despatch.Dec.No.&Date

Date : 31-Oct-2014
Pur.ord.No. & Date
Terms of Delivery

Name and Address of the Purchaser:
The Principal
St. Joseph College of Teachers Education
Ernakulam
Ph:

Telephone No.
E-mail:
TIN:
CST Reg No.

Sl. No	Commodity Item	Tax %	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Total
1	Acer Desktop DUEL CORE/2GB/500 GB/18.5 (3 year warranty)	5	24666.67	2	49339.34	49339.34	2466.66	51800.00
2	Acer Desktop I3 /4GB/500GB/DVD//20" (3 year warranty)	5	30476.20	1	30476.20	30476.20	1523.80	32000.00
3	1 Tb External HDD	5	4952.39	3	14857.17	14857.17	742.83	15600.00
TOTAL				6 No	94666.71	94666.71	4733.29	99400.00
GRAND TOTAL IN WORDS: INR Ninty Nine Thousand Four Hundred Only								

**DECLARATION
(To be Furnished by the Seller)**

Certified that all the particulars shown in the above Tax Invoice are true and correct and that My/Our Registration under KVAT Act 2003 is valid as on the date of this Bill



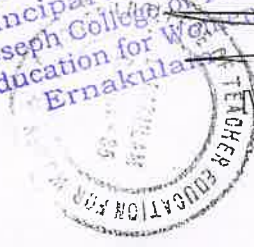
Mary...
PRINCIPAL

Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teachers Education for Women, Ernakulam

Authorised Signatory

Customer Signature

ST. JOSEPH COLLEGE OF
TEACHER EDUCATION FOR
WOMEN, ERNAKULAM



[With Status & Seal]

Kerala Small Industries Development Corporation Ltd

(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

(Original)
TIN: 32070375494
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11nd Floor. Capitol Centre,
Statue, Tvpm
E-Mail :sidcomctvm@gmail.com

Form No 8B

Ph/Fax: 04712570160
Email: sidcomctvm@gmail.com

Inv No: MCTVM0350
Date : 12-Nov-2014

Order No: SJ.299/2014
Date : 10-Nov-2014

Name & Address of customer: **The Principal, St.Joseph College of Teacher Education for Women,**
Kovilattom Road,
Ernakulam, Cochin

TIN No:
CST No:

Tel: Mob: Email:

Sl.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Branded Desktop - Acer 3911 Dual Core, 2 GB RAM500GB HDD, DVD Writer, 18.5" LED Monitor, keyboard, Optical Mouse DOS, 3 year warranty	5	25,523.80	6 nos	1,53,142.80
2		Multimedia Speaker Creative 35	5	714.28	6 nos	4,285.68
3		Spike Zebronics (5 Mtrs)	5	619.04	6 nos	3,714.24
4		UPS - Index (One Year Warranty)	14.50	1,750.21	6 nos	10,501.26



Gross Total 1,71,643.98
Output Vat 5% 8,057.14
OUTPUTVAT@14.5% 1,522.68
Round Off 0.20

GRAND TOTAL 1,81,224.00

In Words: **INR One Lakh Eighty One Thousand Two Hundred Twenty Four Only**
E & O.E

For Kerala Small Industries Development Corporation Ltd

- Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- Our responsibility ceases absolutely as soon as the goods are handed over to customer
- All payments to be made by DD in favour of Sidco Marketing Centre, Tvpm Payable at Tvpm
- Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.Com

MANAGER

SIDCO MARKETING CENTRE
2G, TC 26/114(3), CAPITOL CENTRE
Statue, Thiruvananthapuram-695001

(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women,
Ernakulam

PRINCIPAL
St. JOSEPH COLLEGE OF
TEACHER EDUCATION FOR
WOMEN, ERNAKULAM

Kerala Small Industries Development Corporation Ltd

(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

TIN: 32070375494
CST Reg No:
Branch: Sidcomarketing Cell Tvpm 14-15
The Manager
Sidco Marketing Cell
Thriuvananthapuram
Kerlara
E-Mail :sidcomktcelltvm@gmail.com
Ph/Fax: 0471-2327606
Email: sidcomktcelltvm@gmail.com

5

Form No 8B

Inv No: SMCELTVM/1729
Date : 28-Jun-2014

Order No: SJ/156/2014
Date : 2-Jun-2014

Name & Address of customer : **St. Joseph College of Teacher Education for Women**
The Principal,
Kovilvattom Road,
Ernakulam, Cochin-

TIN No:
CST No:

Tel: Mob: Email:

Sl.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Laptop Dell 3521	5	40,000.00	1 NOS	40,000.00

7

Gross Total 40,000.00
OUTPUTVAT@5% 2,000.00
GRAND TOTAL 42,000.00

In Words: INR Forty Two Thousand Only
E & O E

For Kerala Small Industries Development Corporation Ltd

- 1 : Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- 2 : Our responsibility ceases absolutely as soon as the goods are handed over to customer
- 3 : All payments to be made by DD in favour of Sidcomarketing Cell Tvpm 14-15 Payable at Thiruvananthapuram
- 4 : Customer Care Cell:9400200700 Email:Sidco. Customercare@gmail.Com

(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)

[Signature]
MANAGER
SIDCO Marketing Cell
Housing Board Bldg., Santhi Nagar
Trivandrum-01, Ph: 0471-2327606



[Signature]
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women, Ernakulam



(9) 5 Laptop - 2012

GMT Computers & Peripherals

I.S. PRESS BUILDING, BANERJI ROAD, ERNAKULAM, KOCHI-682 018
PH: 4049445, 2390445, MOB : 9847369718, 9847019268 TEL/FAX : 2390446.

KVAT TIN : 32071591394 C
GST No. : 0715C009139

(FORM 8B) E-mail : sales@gmtcomtek.com

TAX INVOICE

To: **THE PRINCIPAL, ST. JOSEPH B.ED TRAINING COLLEGE ERNAKULAM PH#2351695**

TIN NO.

CR 02452
Inv. No. : **503** Date : **11/11**
P.O. No. : Date :
Terms of Payment :
Despatched through :

Sl. No.	Product Code	Description	Qty.	Rate		Amount		
				Rs.	Ps.	Rs.	Ps.	
1	COM-09	COM LAPTOPS [ACER A00270]	1.00	16,820.45		16,820.45		
2	DVD-01	OTH DVD-R [SONY SPINDLE]	100.00	14.42		1,442.00		
3	DRV-13	DRV PEN DRIVE [MOSEBAER 8GB]	1.00	336.41		336.41		
4	DRV-13	DRV PEN DRIVE [SANDISK 16GB]	1.00	672.82		672.82		
Sub Total							19,271.68	
VAT@ 4.00%							770.87	
S.S. Cess @ 1 %							7.71	
Less ROUNDED OFF							0.26	

Rupees Twenty Thousand Fifty Only.



PRINCIPAL
St. JOSEPH COLLEGE OF
TEACHER EDUCATION FOR
WOMEN, ERNAKULAM

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 thereunder. 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 the Bill.

Grand Total (Rs.) **20,050.00**

E.&O.E.
Terms & Conditions:

- Any disputes are subjected to Ernakulam Jurisdiction only.
- Goods once sold cannot be accepted back or exchanged.
- Prices are subjected to variation according to the policy change of our principals.
- Interest @ 18% will be charged on bill if not paid within due date.
- Warranty will be borne by the respective manufacturers.
- Handwritten bills are not valid.

For GMT Computers & Peripherals



Dr. Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women, Ernakulam
Authorized Signatory

Received the above goods
Signature of the Customer

DEAL FOR V.A. I.V.A. 2024/2025 755 3296

GMT Computers & Peripherals

I.S. PRESS BUILDING, BANERJI ROAD, ERNAKULAM, KOCHI-682 018
 PH: 4049445, 2390445, MOB : 9847369718, 9847019268 TEL/FAX : 2390446,
 E-mail : sales@gmtcomtek.com

KVAT TIN : 32071591394 C
 CST No. : 0715C009139

5

TAX INVOICE (FORM 8B)

To: **THE PRINCIPAL, ST. JOSEPH B.ED TRAINING COLLEGE ERNAKULAM PH#2351695**

TIN NO.

Inv. No. CR 02237 Date 03/02/2012
 P.O. No.: Date: / /
 Terms of Payment :
 Despatched through :

Sl. No.	Product Code	Description	Qty.	Rate		Amount		
				Rs.	Ps.	Rs.	Ps.	
1	COM-09	COM LAPTOPS [TOSH640 I4014]	1.00	23,356.40		23,356.40		
2	IJP-04	IJP CANON INKJET PRINTER [IP 2770]	1.00	1,950.00		1,950.00		
3	STB-02	OTH LAPTOP CARRY CASE [TOSHIBA]	1.00		0.29		0.29	
Sub Total							25,306.69	
VAT@ 4.00%							1,012.27	
S.S. Cess @ 1 %							10.12	
Less ROUNDED OFF							0.08	
S/N. LAP.XB143991Q IJP.HRUA05577								



Alice Joseph
 PRINCIPAL
 ST. JOSEPH COLLEGE OF
 TEACHER EDUCATION FOR
 WOMEN, ERNAKULAM

Rupees. Twenty Six Thousand Three Hundred Twenty Nine Only.

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 thereunder. 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 the Bill.

Grand Total (Rs.) 26,329.00

Terms & Conditions:

1. Any disputes are subjected to Ernakulam Jurisdiction only.
2. Goods once sold cannot be accepted back or exchanged.
3. Prices are subjected to variation according to the policy change of our principals.
4. Interest @ 18% will be charged on bill if not paid within due date.
5. Warranty will be borne by the respective manufacturers.
6. Handwritten bills are not valid.



For GMT Computers & Peripherals
Alice Joseph
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam

Received the above goods
 Signature of the Customer;

Authorized Signatory

GMT Computers & Peripherals

I.S. PRESS BUILDING, BANERJI ROAD, ERNAKULAM, KOCHI-682 018
 PH: 4049445, 2390445, MOB : 9847369718, 9847019268 TEL/FAX : 2390446,

E-mail : sales@gmtcomtek.com

NO: 32071591394 C
 : 0715C009139

TAX INVOICE (FORM 8B)

**THE PRINCIPAL, ST. JOSEPH B.ED
 TRAINING COLLEGE
 ERNAKULAM
 #2351695**

IN NO.

Inv. No. **CR 01796** Date: **30/11/2011**
 P.O. No.: Date: / /
 Terms of Payment :
 Despatched through :

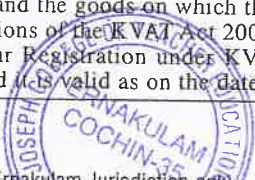
Product Code	Description	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
PRO-02	PRO AMD PROCESSOR [SEMPRON145]	6.00	1,973.00		11,838.00	
MBD-04	MBD ASUS MOTHER BOARD [M2N68-AM]	6.00	2,588.00		15,528.00	
DDR-01	OTH DD RAM [2 GB DDR3]	6.00	700.00		4,200.00	
HDD-02	HDD SEAGATE HARD DISK [250 GB SATA]	6.00	3,500.00		21,000.00	
DRV-07	DRV DVD WRITER [SAMSUNG 22X]	6.00	1,000.00		6,000.00	
CAB-17	CAB SUPERCOMP CABINET WITH SMPS [P4 ATX BLACK]	6.00	918.77		5,512.62	
KBD-01	KBD KEY BOARD [TVSE CHAMP]	6.00	250.00		1,500.00	
MOU-02	MOU MOUSE [AMKETTE OPT USB]	6.00	180.00		1,080.00	
MON-22	MON NEC MONITOR [15.6" LCD]	6.00	3,500.00		21,000.00	
	Sub Total				87,658.62	
	VAT@ 4.00%				3,506.34	
	S.S. Cess @ 1%				35.07	
	Less ROUNDED OFF				0.03	
					91,200.00	

One Stop for all your computer needs

Alice Joseph
 PRINCIPAL
 ST. JOSEPH COLLEGE OF
 TEACHER EDUCATION FOR
 WOMEN, ERNAKULAM

Rupees. Ninety One Thousand Two Hundred Only.

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 thereunder. It is further 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 the Bill.



Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam

Grand Total (Rs.) 91,200.00

For GMT Computers & Peripherals

[Signature]
 Authorised Signatory

Conditions:
 1. All invoices are subjected to Ernakulam Jurisdiction only.
 2. Invoice sold cannot be accepted back or exchanged.
 3. Invoice is subjected to variation according to the policy change of our principals.
 4. @ 18% will be charged on bill if not paid within due date.

GMT Computers & Peripherals

I.S. PRESS BUILDING, BANERJI ROAD, ERNAKULAM, KOCHI-682 018
 PH: 4049445, 2390445, MOB : 9847369718, 9847019268 TEL/FAX : 2390446,
 E-mail : sales@gmtcomtek.com

TIN : 32071591394 C
 Io. : 0715C009139

TAX INVOICE (FORM 8B)

THE PRINCIPAL, ST. JOSEPH B.ED TRAINING COLLEGE ERNAKULAM PH#2351495

TIN NO.

Inv. No. **GR - 01438** Date: **11/10/2011**
 P.O. No.: _____ Date: _____
 Terms of Payment : _____
 Despatched through : _____

Product Code	Description	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
PR0-01	PR0 INTEL PROCESSOR (CORE I3 2100)	4.00	5,850.00	23,400.00
MBO-04	MBO ASUS MOTHER BOARD (P8H61-MLE)	4.00	3,950.00	15,800.00
DDR-01	OTH DD RAM (2 GB DDR3)	4.00	849.00	3,396.00
HDD-02	HDD BEASATE HARD DISK (500 GB)	4.00	2,260.00	9,040.00
DRV-07	DRV DVD WRITER (SAMSUNG 20X)	4.00	1,050.00	4,200.00
CAB-07	CAB BOYSEY CABINET WITH SMPS (P4 ATX BLACK)	4.00	1,000.00	4,000.00
KBO-02	KBO KEY BOARD WITH MOUSE (LT OPTICAL BK)	4.00	750.00	3,000.00
MNS-01	OTH MULTIMEDIA SPEAKER (CREATIVE AD5)	4.00	479.50	1,918.00
MON-11	MON ACER MONITOR (15.5" LCD)	4.00	3,900.00	15,600.00
SCD-01	OTH COMPUTER SOFTWARE (KASPERSKY JUSEP)	4.00	951.66	3,806.64
COM-09	COM LAPTOPS (DELL INSPIR A050N)	1.00	42,193.50	42,193.50
STB-02	OTH LAPTOP CARRY CASE (DELL)	1.00	1.00	1.00
OTH-05	OTH DIGITAL COPIER (CANON IR2016L)	1.00	63,917.72	63,917.72
Sub Total				1,90,272.86
VAT@ 4.00%				7,610.92
S.S. Cess @ 1%				76.12
Add ROUNDED OFF				0.10
S/N, PR0. 2V119032A2844, 2V127096A0073, A0288, 9032A2595, MBO. B7MGAB391347, 6060, 1350, 49 DDR. 110800178234, 277, 279, 251 HDD. 12A01DM9, 1D67, 7ZABRQV2, QXA DVD. RBF26BCR916364L, 70F, 51K, GEB809560K LAP. STZ1MP1, CANON. (21)EQV39983 MON. 6TLTY08001134040974201, 40BE4201, 3D824201, 3DB824201 <i>Free Camera</i>				

Rupees. One Lakh Ninty Seven Thousand Nine Hundred Sixty Only.

Declaration : Certified that all the particulars shown in the above Tax Invoice are true correct in all respects and the goods on which the Tax charged and collected are in accordance with the provisions of the KVAFSU Act 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAFSU Act 2003 is not subject to any cancellation and it is valid as on the date of the Bill.

Conditions: Disputes are subjected to Ernakulam Jurisdiction only. Goods once sold cannot be accepted back or exchanged. Goods are subjected to variation according to the policy change of our Principals. Rest @ 18% will be charged on bill if not paid within due date.

Grand Total (Rs.) 1,97,960.00



Alice Joseph
Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher Education for Women, Ernakulam

For GMT Computers & Peripherals
Brigade
 Authorised Signatory

9

GMT Computers & Peripherals

I.S. PRESS BUILDING, BANERJI ROAD, ERNAKULAM, KOCHI-682 018
 PH: 4049445, 2390445, MOB : 9947269718 TEL/FAX : 2390448
 E-mail : sales@gmtcomtek.com

TAX INVOICE (FORM 8B)

1591394 C
 C009139

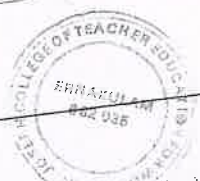
PRINCIPAL, ST. JOSEPH B.ED
 TRAINING COLLEGE
 ERNAKULAM
 2331695

Inv. No. CR 02302 Date: 14/02/2011
 P.O. No.: Date: / /
 Terms of Payment:
 Despatched through:

Product Code	Description	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
PRD-01	PRD INTEL PROCESSOR (PDE5800 3.2GHZ)	5.00	3,350.00		20,100.00	
MBO-04	MBO ASUS MOTHER BOARD (P50PLAM)	5.00	2,300.00		13,800.00	
DDR-01	OTH DD RAM (2 GB DDR2)	5.00	1,360.00		9,360.00	
HDD-02	HDD SEAGATE HARD DISK (500 GB)	5.00	1,750.00		10,500.00	
DRV-07	DRV DVD WRITER (LG 22X)	5.00	899.30		2,697.90	
CAB-22	CAB MERCURY CABINET WITH SHPS (P4 ATX BLACK)	3.00	1,000.00		6,000.00	
MON-22	MON NEC MONITOR (15.6" LED)	5.00	4,200.00		25,200.00	
KBD-02	KBD KEY BOARD WITH MOUSE (LT OPTICAL BK)	5.00	800.00		4,800.00	
SCS-01	OTH COMPUTER SOFTWARE (KASPERSKY 3USER)	2.00	1,047.57		2,095.34	
DRV-07	DRV DVD WRITER (SAMSUNG 22X)	3.00	899.30		2,697.90	
Sub Total						97,251.14
VAT@ 4.00%						3,890.05
S.S. Cess @ 1%						38.90

8
 9
 10

One Lakh One Thousand One Hundred Eighty Only.



Signature
 PRINCIPAL
 ST. JOSEPH COLLEGE OF
 TEACHER EDUCATION FOR
 WOMEN, ERNAKULAM

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 thereunder. 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 the Bill.

Grand Total (Rs.) 1,01,180.00

Terms & Conditions:

- Any disputes are subjected to Ernakulam Jurisdiction only.
- Goods once sold cannot be accepted back or exchanged.
- Prices are subjected to variation according to the policy change of our principals.
- Prices are subjected to variation according to the policy change of our principals.
- Prices are subjected to variation according to the policy change of our principals.



Signature
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam

Received the above goods.
 Signature of the Customer

Signature
 Authorised Signat