



Galaxy Digital Technologies

GALAXY Digital Technologies

Maramon Jn
Kozhencherry
Pathanamthitta (Dt)
Kerala-689 549
Ph: 9446346922, 8606391343

· PHOTO COPIER ·

The Principal
St. Thomas College
Ranni

Date : 27/11/2014

QUOTATION

Sl	Item	Rate In	Qty	Amount
01	CANON IR 2002N Photocopier <u>Specification</u> * Up to 20ppm print/copy speed * A3 Digital copier * A3 Net work printer * A3 Color scanner(push/pull) * Automatic Duplex(worth Rs:12000/-) * Up to 100 department ID Management * ID card function (VAT@5% Included)	67,999.00	01	67,999.00
02	KONICA MINOLTA BH-195 <u>Specifications</u> * Up to 19ppm print/ copy speed * A3 Digital copier * A3 Printer * A3 color Scanner * Automatic Duplex (VAT@5% Included)	44,000.00	01	44,000.00

1. AMC Charges @Rs:3000/-
2. CAMC Charges @Rs:8000/-
3. Purchase order will be released at the name of Galaxy Digital Technology, Kozhencherry
4. Installation, Key operation training free of cost

Yours truly,
For Galaxy Digital Technology



Authorized Signatory

non

KYOCERA



KONICA MINOLTA

brother



RISO



GALAXY

Digital Technologies

Maramon Jn
Kozhencherry
Pathanamthitta (Dt)
Kerala-689 549
Ph: 9446346922, 8606391343

LCD
- PROJECTORS.

The Principal
St. Thomas College
Raani

Date : 27/11/2014

QUOTATION

Sl.	Item	Rate In	Qty	Amount
01	LCD Projector Infocus IN 224i	23,625.00	01	23,625.00
02	LCD Projector Infocus IN 226	34,650.00	01	34,650.00
03	Epson LCD Projector EBF03	26,775.00	01	26,775.00
04	Acer LCD Projector K135	42,997.00	01	42,997.00
05	Hitachi LCD Projector CPEX300	39,795.00	01	39,795.00

1. Purchase order will be released at the name of Galaxy Digital Technology, Kozhencherry
2. Installation, Key operation training free of cost
3. Warranty: 2 Year from the date of installation

Yours truly,
For Galaxy Digital Technology


Authorized Signatory

ion

 KYOCERA



KONICA MINOLTA

brother

 RISO



KARUNYA IT SHOPPE

Thumparayil Bldg. MAMUKKU, RANNI

TEL: 04735 221011 | Mob: 9947711122 |
Email: karunyaits@gmail.com

To

The Principal
St. Thomas College
Ranni

Date 25 / 11 / 14.

Dear Sir,

It is indeed great pleasure to come to know that your Institution is in need of Computers and peripherals. I take this opportunity to thank you for approaching us for the above said services.

I am very happy to inform you that Karunya IT Shoppe has attained number one position in selling better quality branded IT products and rendering dedicated services within no time in this region. We are successful in making true our logo, "better quality... dedicated service" through our dedicated team work. So, always you and your firm can also expect quality assured product and services from our part. Find the Performa Invoice for Desktop and accessories mentioned bellow. Please feel free to contact us if you need any further clarifications.

Thank you very much

PERFORMA INVOICE FOR LAPTOPS

S/ No.	Item/ Specification	Qty.	Rate	Amount
1	Acer Desktop Intel Core i3 Processor 2GB Ram DDR3 500GB HDD 18.5" LED LCD Monitor Keyboard & Optical Mouse	1	29,200/-	29,200/-



LAPTOPS - TABLETS - DIGITAL CAMERA - HOME THEATRE - PRINTER - IT ACCESSORIES - SALES - SERVICE - NETWORKING



KARUNYA IT SHOPPE

Thumparayil Bldg. MAMUKKU, RANNI

TEL: 04735 221011 | Mob: 9947711122 |

Email: karunyaits@gmail.com

Sl No.	Item/ Specification	Qty.	Rate	Amount
II.	V-Guard UPS 600VA	1	2,350/-	2,350/-
III.	Canon Laser Printer 2900B	1	7,000/-	7,000/-
IV.	Network Switch D-Link 24 Port	1	3,000/-	3,000/-
V.	Network Switch 8 Port	1	8,00/-	8,00/-
VI.	LAN Card D-link	1	350/-	350/-
VII.	Canon Scanner Lide 110	1	3,800/-	3,800/-
VIII.	Wi-Fi Modem Router D-Link / iBall	1	1,850/-	1,850/-
IX.	Windows 8.1	1	6,300/-	6,300/-

Nb: Local Tax VAT 5 % Included
1 year Warranty for all Hardware complaints.

For Karunya IT Shoppe

iji Mathew (CEO)





CHEKOT AGENCIES

The Complete Branded Showroom

www.chekotagencies.com

Date: 27-11-2014

To,
ST. THOMAS COLLEGE
RANNY.

Computer and Accessories price

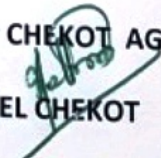
- Branded PC Acer Aspire - 29000x15=435000/-
- Printer Laser Canon LBP 2900 -- 6500x8=52000/-
- Scanner Canon - Price -3600/-
3600x5=18000/-
- UPS V-Guard 600Va Slender Plus -2400x15 =36000/-

Network Accessories Price

- Network switch D-Link
24Port -3900/-
16Port -2500/-
8Port-800/-
- Wifi Modem D-Link -1700x8=13600/-
- Lan Card D-Link-400x5=2000/-

Total Amount - 563800/-


CHEKOT AGENCIES
THE COMPLETE BRANDED SHOWROOM
CHALUMKAL BUILDING
OPP. FEDERAL BANK
PAZHAVANGADI P.O, RANNY

For CHEKOT AGENCIES

NOEL CHEKOT

Chalumkal building
Opp Federal Bank
Ittiyapara, ranny
04735-225056
08943344044
Chekotagencies@gmail.com

Ph : 04735 - 226738 (O)
04735 - 223140 (R)



ST. THOMAS COLLEGE, RANNI

(Affiliated to Mahatma Gandhi University, Kottayam - Kerala)

ACCREDITED AT B+ LEVEL BY NAAC

Website - www.stthomascollegeranni.org, email: -Steranni@gmail.com

Dr. Abraham.V. Kuriakose
Principal

28.11.2014

Date :

To

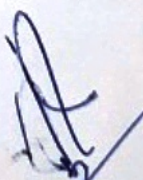
M/s Global Links
Ayyappa Building Opp. Federal Bank
Chengannoor.

Ref: your Tender dated 28.11.2014
Sub: Purchase of Equipments

Sir,

Please refer to your tender cited, your tender is accepted and you are requested to supply the following items as early as possible as per the rates tendered and terms and conditions noted in our tender notice.

Sl No.	Name of Item	No. Of Units	Price
1	ACER PC	14	435600
2	UPS	15	33000
3	Printer	7	47250
4	Scanner	5	18250
5	W L Modem	8	12400
6	N W Switch - 8 Port	1	750
7	N W Switch - 24 Port	1	2600
8	Land Card	5	1625
Total			551475


Principal

CST Reg. No.:

32030935244
Payer's Identification Number)

KARUNYA IT SHOPPE
Thumparayil Building, Pazhavangadi P.O, Mamukku, RANNI, Pathanamthitta(Dist), Pin:689673, Ph: 04735
221011, 9947711122, E-Mail :karunyaits@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 : 9-May-2014

INVOICE NO. : 399

Name & Address of the purchaser with TIN, if any Principal, St Thomas college, Pazhavangadi P O, Ranni,

Mobile : _____

Phone No : _____

e-mail : _____

Fax : _____

Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
2	3	4	5	6	7	8	9	10	11
	Acer Desktop PC Dual Core/2500 Model: 3798/3795	5 %	22,761.90/Nos	24.00 Nos	5,46,285.60		5,46,285.60		5,46,285.60
	UXVD9SI256E1449205								
	UXVD9SI256E1449223								
	UXVD9SI256E1449230								
	UXVD9SI256E1449235								
	UXVD9SI256E1449272								
	UXVD9SI256E1449283								
	UXVD9SI256E1449296								
	UXVD9SI256E1449325								
	UXVD9SI256E1449917								
	UXVD9SI256E0860866								
	UXVD9SI256E0752815								
	UXVD9SI256E0752717								
	UXVD9SI256E1449318								
	UXVD9SI256E1449414								
	UXVD9SI256E1449307								
	UXVD9SI331E1888131								
	UXVD9SI331E1888796								
	UXVD9SI331E1888098								
	UXVD9SI331E1888095								
	UXVD9SI331E1888120								
	UXVD9SI331E1888054								
	UXVD9SI331E1888128								
	UXVD9SI256E1449140								
	UXVD9SI331E18880809								
	Acer Desktop I3/2/500	5 %	27,285.71/Nos	1.00 Nos	27,285.71		27,285.71		27,285.71
	UXVD9SI333E1448499								
	Acer Monitor 18.5 LCD-LED	5 %	0.01/Nos	25.00 Nos	0.25		0.25		0.25

continued ...



32030935244
Payer's Identification Number)

CST Reg. No.:

KARUNYA IT SHOPPE

Thumparayil Building, Pazhavangadi P.O, Mamukku, RANNI, Pathanamthitta(Dist), Pin:689673, Ph: 04735
221011, 9947711122, E-Mail :karunyaits@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. : 399

Date : 9-May-2014

Name & Address of the purchaser with TIN, if any Principal, St Thomas college, Pazhavangadi P O, Ranni,

Phone No.:

Mobile:

Fax:

e-mail:

Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
2	3	4	5	6	7	8	9	10	11
	Canon Printer Laser LBP 2900 NAQA353824 NAQA353345 NAQA353351	5 %	6,428.57/Nos	3.00 Nos	19,285.71		19,285.71		19,285.71
	Canon Scanner Lid 110 KFBB60007	5 %	3,523.81/Nos	1.00 Nos	3,523.81		3,523.81		3,523.81
	Output Vat @ 5% Round Off	5 %						29,819.05	29,819.05 (-)-0.13
TOTAL				54.00 Nos	5,96,381.08		5,96,381.08	29,819.05	6,26,200.00

TOTAL IN Indian Rupees Six Lakh Twenty Six Thousand Two Hundred Only

For the Buyer and Duplicate to be retained with the seller

Authorised Signatory
(With Status & Seal)



DELIVERY CHALLAN

To

The Principal.
St. Thomas College.
Ranni.

KARUNYA IT SHOPPE

Thumparayil Bldg.
Pazhavangadi P.O
Mamukku, Ranni

Ph: 04735 221011 Mob: 9947711122

Email: karunyaits@gmail.com

www.karunyadigitals.com

VAT TIN : 32030935244

CHALLAN No. 101

Date: 09-05-14

Sl No.	ITEMS	Qty.	Serial No.	REMARKS
1.	Acer Desktop PC	23.		
	Dual Core / 2GB / 500 HDD / 18.5			
2.	Acer Desktop Core i3 PC	1		
	i3 / 2 / 500 HDD / 1			
3.	Acer Monitor 18.5 LCD	25		
4.	V-Guard UPS	25		
5.	Canon Laser Printer 2900B	3		
6.	Canon Scanner 110 Lide	251		

RECEIVED BY

Vice-Principal

SIGNATURE

Date

7/5/2014



FOR KARUNYA IT SHOPPE

COMPUTERS | LAPTOPS | SMART PHONES | TABLETS | DIGITAL CAMERA | HOME THEATRE | PRINTER | UPS
IT ACCESSORIES - SALES - SERVICE - NETWORKING

DIGITAL COMPUTERS

PATHANAMTHITTA, MOB: 9744453621

No : 56

CASH BILL

Date: 13/10/2015

To: Principal, St. Thomas College Rammi

Sl. No	Particulars	Unit	Rate	₹
1.	Assembled PC (Dual Core - 2.8GHz) 945 GigaByte Motherboard 2GB DDR 2 RAM 500GB Hard Disc (Seagate) LG-DVD Writer Logitech Keyboard & Mouse i-ball Cabinet with SMPS 18.5 LCD Samsung (Monitor)	15	18,500/-	2,77,500
	TOTAL			Rs. 2,77,500

Total In words



For, Digital Computers

DIGITAL COMPUTERS

PATHANAMTHITTA, MOB: 9744453621

No

73

CASH BILL

Date

12/July/2016

To

Principal, St. Thomas College, Pathanamthitta

Sl. No	Particulars	Unit	Rate	₹
1	Assembled Desktop Core i3 Processor ECS GH 81 Motherboard 4GB RAM 500 GB Hard Disk (Western Digital) Dell Keyboard & Mouse Intex Cabinet with SMPS 19 inch LCD Monitor (LG)	10	26800/-	2,68,000/-
	TOTAL		Rs	2,68,800/-

Total In words



For, Digital Computers

DIGITAL COMPUTERS

PATHANAMTHITTA, MOB: 9744453621

No

78

CASH BILL

Date

22/Nov/2016

To Principal, St. Thomas College, Remi

Sl. No	Particulars	Unit	Rate	₹
1	Assembled Desktop Core i3 Processor ECS GH 81 Motherboard 4GB RAM 500 GB HardDisk 1TB Microsoft Keyboard & Mouse Inter Cabinet with SMPS 19 Inch LCD Monitors (AOC)	10	28,700/-	2,87,000/-
	TOTAL		Rs 2,87,000/-	

Total In words



For, Digital Computers

Electronics

Haripad
Kerala-690 514

7317@gmail.com



Service tax No. AKQPR 7806 RST001
TIN - 32041259144

APC
Legendary Reliability

**SERVICE BILL
CREDIT / CASH**

Date 19/8/15

068

Customer Name & Address St. Thomas college
Ranni

Fax

Courier

Sl. No.	Service Nature	Qty.	Unit Price	Net. Price	Tax	Total
	<u>One year warranty</u> <u>extended for</u> <u>apc ups</u> <u>SUA 3000 UK1</u>	1	7456			7456
Tax 13% 1014 Cess 2% 20 H cess 1% 10						1044
Grand Total in Words <u>Eight Thousand Five Hundred Only.</u>						TOTAL 8500/-

Paid Rs. 8500/- on 21/8/15

Place : Haripad

Date :

Manager

Seal & Signature

SPECTRA ELECTRONICS
HARIPAD
690 514

Manager

Treasurer

2

No: 202

ICE REPORT / DELIVERY CHALLAN / BILL

No. 3657

Date 15/10/18

Address Ranni

el _____ Mob _____

Job Description Installation of Modem

Action Taken

109/9

Cash

Engineer Signature

☒ Cheque Details

Customer Signature

PRINCIPAL
St. Thomas College
Pazhavangadi P. O.
Kozhikode-686 073

TIN : 32030935244
(Buyer's Identification Number)

CST Reg. No.:

KARUNYA DIGITAL SHOPPE - (From 1-Apr-2016)

Thumparayil Building, Pazhavangadi P.O, Mamukku, RANNI, Pathanamthitta (Dist), Pin:689673, E-Mail :karunyaits@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. : 296

Date : 3-May-2016

Name & Address of the purchaser with TIN, if any Principal, St Thomas college, Ranni,

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	1	TP Link Modem+Router	5 %	1,142.86/Nos	1.00 Nos	1,142.86		1,142.86		1,142.86
		Output Vat @ 5%	5 %						57.14	57.14
TOTAL					1.00 Nos	1,142.86		1,142.86	57.14	1,200.00
GRAND TOTAL IN WORDS Indian Rupees One Thousand Two Hundred Only										
E&OE										

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

Authorised Signatory
[With Status & Seal]

TRA Electronics

Service tax No. AKQPR 7806 RST001
TIN - 32041259144

NH-47
HARIPAD
Dist., Kerala-690 514

No: 412



APC
Legendary Reliability

SERVICE BILL CREDIT / CASH

Date 29/9/16

No. 329

Customer Name & Address The principal
St. Thomas college, Ranni

Tel: Fax

Email: Courier

S.No.	Service Nature	Qty.	Unit Price	Net. Price	Tax	Total
	one year warranty extended for apc ups Sur 3000 0x10	1	7391		1109	8,500/-
paid Rs. 8500/- on 29/9/16 Manager Treasurer						
Grand Total in Words Eight Thousand Five Hundred only						TOTAL 8,500/-

Place : Haripad

Date :

Please pay the amount.
Cheque No. 11
29-9-16
Co-ordinator. Computer Education

SPECTRA ELECTRONICS
N.H. 47, HARIPAD
TIN. NO. 32041259144
Seal & Signature

AUTOMATICALLY MIGRATED TO GENERAL PLAN IMMEDIATELY.

BSNL, RTTC Complex,
Kaimanam, Trivandrum-40

FAO E

Manager

Treasurer

No. 809 Sheet

Cash/Credit Invoice Form 8B

KARUNYA DIGITAL SHOPPE
Pumparavil Building
Pazhuvangadi P.O
MAMUKKUN RANNI
Pathanamthitta (Dist), Pin: 689673
04735 221011, 994 11122
E-Mail : karunyaits@gmail.com
Buyer
St Thomas Collage
ranny

Invoice No.

4173

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

14-Mar-2017

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Kaspersky Internet Security 1/3	1.00 Nos	619.05	Nos		619.05
	Output Vat @ 5%			5 %		30.95
	<i>Antivirus.</i> <i>Mem of free Computer</i>					
	<i>Paid Rs. 650/- on 16/3/17</i>					
Total		1.00 Nos				₹ 650.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Fifty Only

E & O E

Company's VAT TIN : 32030935244

Declaration

Certificate 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 our Registration under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid on date of this bill.

for KARUNYA DIGITAL SHOPPE

Authorised Signatory

This is a Computer Generated Invoice

Pay Rs 650/-
Manager

Treasurer



Advanced Technologies

Vadakkadathu Building, Tharayil Junction, Aranmula
Tel: 0468-2315263, 3290693, 9645089263

Adoor: 04734-223436, Chengannur: 0479-2451062 & Kottayam: 0481-2300062

Bill No.:

9695

BILL / INVOICE

Complaint ID #		Job #	Date:	20/05/19
Customer Name & Address		Item Name:		
St. Thomas College		Make/Model:	LBP 3500	
Ranni 9495554448		Warranty	Paid Service	☒ ASC
Tel / Mobile #		ASC Period		
Date of Purchase:				
Work Details	ON SITE	OFF SITE	Complaint Details by Service Engineer	
Paper Jam. Paper Pick-up unit complaint, 80 full Service @ Toner replacement.				
Details of the Service Engineer		Service Charge	Rs.	1000/-
Name		(Rupees one Thousand only)		
Signature		Received the item in good working condition		
Signature of the Customer				

TOTAL

850

Rupees in words:

Eight hundred & fifty only

E & OE

Manager

Authorized Signatory
(With Status & Seal)

Cash/Credit Invoice Form 8B

No: 136

KARUNYA DIGITAL SHOPPE - (2017-18)

Thumpara Building
P.O. Box 1000
Bathurst Road, Bathurst
New South Wales 2103
Ph: 02 9337 1122
E-Mail: karunya@gmail.com

Buyer
St Thomas College

Invoice No.

888

Delivery Note

Dated

18 May 2017

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Dispatch Document No

Dated

Dispatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per Unit	%	Amount
1. Netcom UPS Battery 12V 7AH	1.00	None	888.00	None	888.00
2. Ball-Lan Card PCI	1.00	None	352.38	None	352.38
3. Patch Cord 3mtr	1.00	None	190.48	None	190.48
4. C-Mos Battery	1.00	None	19.05	None	19.05
					1,350.00
					181.31
					28.19
					1,559.50

Output VAT @ 14.5%

14.50 %

Output Vat @ 5%

5 %

Round Off

Less

Total 4.00 None

₹ 1,390.00

E & OE

Amount Chargable (in words)

Indian Rupees One Thousand Three Hundred Ninety

Only

paid Rs 1350/- on 29/5/17

Company's VAT TIN

22030906044

Declaration

Certificate 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 2000 and the rules made there under. It is also certified that our Registration under KVAT ACT 2000 is not subject to any suspension / cancellation and it is valid on date of the bill.

for KARUNYA DIGITAL SHOPPE - (2017-18)



Authorized Signatory

This is a Computer Generated Invoice

mgr

may be paid

Computer accounts for

entry into for purchase paper download.

Manager

Treasurer

Cash/Credit Invoice Form

DISTAL SHOPPE - (2017-18)

Address: ...
 (Dist), Pin: 689673
 11, 9947711122
 unyalts@gmail.com

... College
 ... department

Camera Snaps.

Invoice No. **691**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **24-May-2017**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Frontech SMPS	1.00 Nos	619.05	Nos		619.05
	Output Vat @ 5%			5 %		30.95
Total		1.00 Nos				₹ 650.00 E & O.E

paid Rs. 650/- on 29/5/17

Amount Chargeable (in words)
 Indian Rupees Six Hundred Fifty Only

Company's VAT TIN : 32030935244
 Declaration

Certificate 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 our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid on date of this bill.

This is a Computer Generated Invoice

[Signature]

Manager

[Signature]
[Signature]

Cash/Credit Invoice Form 8B

KARUNYA DIGITAL SHOPPE - (2017-18)

Building
P.O.
RANNI
(Dist), Pin: 689673
9947711122
karunyaits@gmail.com

Thomas College [Library]

Invoice No.

289

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

24-Apr-2017

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Mercury Motherboard H 61	1.00 Nos	2,952.38	Nos		2,952.38
	Output Vat @ 5%			5 %		147.62
Total		1.00 Nos				₹ 3,100.00
						E & O/E

Amount Chargeable (in words)
Indian Rupees Three Thousand One Hundred Only

paid Rs. 3100/- on 29/5/17

Company's VAT TIN : 32030935244

Declaration
Certificate 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 our Registration under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid on date of this bill.

for KARUNYA DIGITAL SHOPPE (2017-18)



This is a Computer Generated Invoice

Recommended Payment

Manager

Librarian

Treasurer

ARUNYA digital shoppe

THUMPARAYIL BLDG.

TEL 04735 221011 | Mob 9947711122

arunyaoriginals.com | arunya@gmail.com

☒ SERVICE CALL REPORT

☐ INSTALLATION REPORT

JOB No.

Sl.No. **3539**

CUSTOMER NAME St Thomas College

ADDRESS

Mob

PHONE

ATTENDED BY

REPEAT JOB: PREVIOUS JOB No.

PRODUCT DETAILS

Sl.No.

WARRANTY

Yes

No. ☒

PC

AMC

Carry-In

CALL TYPE

REPORTED DATE & TIME

Day Month Hr. Min.

ARRIVAL DATE & TIME

COMPLETED DATE & TIME

PROBLEM REPORTED

PROBLEM OBSERVED

ACTION TAKEN

QUOTATION BILL

FOR CUSTOMERS ONLY

Sl.No.	PART No.	DESCRIPTION	QTY	PRICE
		Toner Re-filling.	1	1200
		309 D/B		450
		/		
		Service Charge		
		Total		1650

- (Tick Wherever applicable)
- a. Unit Serviced Satisfactorily ☐
 - b. Unit Serviced under observation ☐
 - c. Unit Serviced but not satisfied ☐
 - d. My problem unresolved ☐
 - e. ☐

CUSTOMERS SIGNATURE

Principal

Call Status: ☒ Completed ☐ Pending Spare ☐ Pending for Tech. Support ☐ Pending for Warranty ☐ Others

Remarks:

Engineers Name Aranya P.O Code: 889 679

Signature: [Signature]

Date: 29/5/17

• COMPUTERS • LAPTOPS • MOBILES • TABLETS • CAMERA • PRINTERS • HOME THEATRE • UPS •
• CCTV • INVERTER • BATTERY • SOLAR WATER HEATER • WATER PURIFIER •

VAIO DELL ACER lenovo ASUS TOSHIBA

Triple Play Broadband Pvt LTD
 Plot No. 10, Cyber City, DLF Phase IV, Gurgaon, Haryana
 Telephone No.:



194
 ited
 12479

INVOICE

9446600848

NAME: PRINCIPAL
 ST. THOMAS COLLEGE
 Building Name: 1
 File No: 1
 Address: Net communication

CUSTOMER
 ID: abrahamv

INVOICE
 NO: TR196209
 INVOICE
 DATE: 16-06-2017

DUE
 DATE: Immediate

Bill Summary

Current bill details	Amount(RS)
Amount:	1500.00
Service Tax @ 14:	210.00
Swachh Bharat Cess @0.5:	07.5
Krishi Kalyan Cess @0.5:	07.5
TOTAL AMOUNT(Net Amount + Tax):	1725.00
GRAND TOTAL:	1725.00

paid Rs. 1725/- on 22/6/17

Rupem in Words: (One Thousand Seven Hundred And Twenty-Five only)

Remarks:-
 1. Please clear your dues on time to enjoy uninterrupted services.
 2. Cheques should be drawn in the name of 'SANTHOSH T K'

For Tripleplay Broadband Pvt LTD



Authorized Signatory: SANTHOSH T.K

E & OE

(NOTICE : This is an electronically generated invoice, please do not reply to this email)

Santhosh
 Manager

1720
 SALLY

Treasurer

KARUNYA

digital shoppe

THUMPARAYIL BLDG.

MOBILE NO. 994735 221011 | Mob. 9947711122
www.karunyadigital.com | karunya@gmail.com

☒ SERVICE CALL REPORT

☐ INSTALLATION REPORT

JOB No. 6001

SL No. 3639

CUSTOMER NAME 85 Thomas College

ADDRESS

PHONE

Mob.

REPEAT JOB: PREVIOUS JOB No.

ATTENDED BY

PRODUCT DETAILS Cones Drum 309

SI. No.

WARRANTY

Yes

No. ☒

PC

AMC

Carry-In

CALL TYPE

REPORTED
DATE & TIME

ARRIVAL

DATE & TIME

COMPLETED

DATE & TIME

Day Month Hr. Min.

PROBLEM REPORTED Print not Clean

PROBLEM OBSERVED Drum

ACTION TAKEN Drum changed

QUOTATION BILL

FOR CUSTOMERS ONLY

SI. No.	PART No.	DESCRIPTION	QTY	PRICE
1		Cones Drum 309	1	550
		part / Rs. 550/-		
		Service Charge		
		Total		550

(Tick Wherever applicable)

- a Unit Serviced Satisfactorily ☐
b Unit Serviced under observation ☐
c Unit Serviced but not satisfied ☐
d My problem unresolved ☐
e

CUSTOMERS
SIGNATURE

Seal

Call Status: ☐ Completed ☐ Pending Spare ☐ Pending for Tech Support ☐ Pending for Warranty ☐ Others

Remarks:

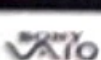
Engineers Name: Kndh

Code:

Signature:

Date: 14-6-17

• COMPUTERS • LAPTOPS • MOBILES • TABLETS • CAMERA • PRINTERS • HOME THEATRE • UPS •
• CCTV • INVERTER • BATTERY • SOLAR WATER HEATER • WATER PURIFIER •



Manager Pms 2017

Treasurer

Cash/Credit Invoice Form 8B

KARUNYA DIGITAL SHOPPE - (2017-18)
 Karunya Digital Shoppe
 MAMUKKU, RANIGU
 Panchanathes (Dist), Pin: 689673
 04735 221011, 99 11122
 E-Mail: karunyaits@gmail.com
 Buyer
 St Thomas College

Invoice No. **986**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **15-Jun-2017**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Rapoo Keyboard USB	1.00 Nos	523.81	Nos		523.81
2	Sony Pendrive 8 GB	1.00 Nos	380.95	Nos		380.95
						904.76
	Output Vat @ 5%			5 %		45.24
	Total	2.00 Nos				₹ 950.00
						E & O.E

Amount Chargeable (in words)
 Indian Rupees Nine Hundred Fifty Only

Company's VAT TIN : 32030935244
 Declaration

Certificate 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 our Registration under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid on date of this bill.

for KARUNYA DIGITAL SHOPPE - (2017-18)

Authorised Signatory

This is a Computer Generated Invoice

[Signature]
 Manager

[Signature]
 Treasurer

Cash/Credit Invoice Form 8B

KARUNYA DIGITAL SHOPPE - (2017-18)
 Thamparal Building
 Pachavangudi, O
 MAMUKKU, RANI
 Pathanamthitta (Ct), Pin: 689673
 04735 221011, 994 11122
 E-Mail: karunyadits@gmail.com
 Buyer
St Thomas College

Economics Dept

Invoice No. 985	Dated 15-Jun-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Relicel UPS Battery 12V 7AH	1.00 Nos	698.69	Nos		698.69
	Output VAT @ 14.5%		14.50	%		101.31
		Total	1.00 Nos			₹ 800.00

Paid Rs. 800/- on 16/8/17

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

Pay Order

Company's VAT TIN : **32030935244**
 Declaration

Certificate 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 our Registration under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid on date of this bill.

for **KARUNYA DIGITAL SHOPPE - (2017-18)**



Authorised Signatory

This is a Computer Generated Invoice

Manager

Treasurer

No. 628

Cash/Credit Invoice Form 8B

KARUNYA DIGITAL SHOPPE - (2017-18)

Building
RAN
Pin: 689673
9947311122
Mail: karunyaits@gmail.com
St Thomas College
Kann

Invoice No.	Dated
963	14-Jun-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Comarca Deph

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Zebtronics Motherboard G41	1.00 Nos	3,190.48	Nos		3,190.48
	Output Vat @ 5%			5 %		159.52
Total		1.00 Nos				₹ 3,350.00

paid Rs. 3350/- on 16/6/17

Amount Chargeable (in words)

Indian Rupees Three Thousand Three Hundred Fifty Only

Pay Book

Company's VAT TIN : 32030935244

Declaration

Certificate 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 our Registration under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid on date of this bill.

for KARUNYA DIGITAL SHOPPE - (2017-18)



Authorised Signatory

This is a Computer Generated Invoice

Manager

Manager

Treasurer

Treasurer

No: 420

ST. THOMAS COLLEGE, RANNY

PAYMENT VOUCHER

Date: 20/9/12

Received from the Manager St. Thomas College, Ranny the sum of
Rs. 5000/- (Rupees) Five thousand only
being Repairing charges
of equipment - physics Dept

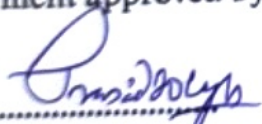
Paid Rs. 5000/- on 20/9/12

(Signature of Recipient)

Name: Labtech Scientific.

Address:

Payment approved by:


Manager


Treasurer

Secretary

Date:

.....

.....

Tax Invoice

No. 421

KARUNYA DIGITAL SHOPPE - (2017-18)

Thumparavil Building
Thavangadi P.O
MAMUNJI RANNI
Pathanamthitta (Dist), Pin: 689673
04735 221011, 9947711122
GSTIN/UIN: 32CBOPS8611N1Z0
E-Mail : karunyaits@gmail.com

Buyer

St Thomas College

Manager

State Name : Kerala, Code : 32

Invoice No.

K1197

Delivery Note

Dated

13-Sep-2017

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

My's Laptop

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Battery for Dell Laptop	8507	1.00 Nos	1,796.88	Nos		1,796.88
2	Keyboard for Dell Laptop	8471	1.00 Nos	1,271.19	Nos		1,271.19
							3,068.07
	CGST @ 9%				9 %		114.41
	SGST @ 9%				9 %		114.41
	CGST @ 14%				14 %		251.56
	CGST @ 14%				14 %		251.56
Less :	Round Off						(-)0.01
	Total		2.00 Nos				₹ 3,800.00

paid Rs. 3800/- on 20/9/17

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	1,796.88	14%	251.56	14%		251.56
8471	1,271.19	9%	114.41	9%	114.41	228.82
Total	3,068.07		365.97		114.41	480.38

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty and Thirty Eight paise Only**

Declaration

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

for KARUNYA DIGITAL SHOPPE - (2017-18)

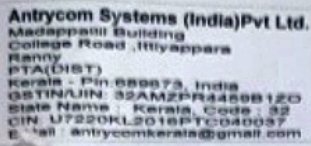
Authorised Signatory

This is a Computer Generated Invoice

Manager

Treasurer

No: 134



Buyer
MANAGER
ST THOMAS COLLAGE
RANNY
Kerala
State Name : Kerala, Code : 32

Principal Rows

Invoice No.	Dated
ACS/111/18	30-May-2018
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	

Paid Rs. 3400/- on 1/6/18

1.00 No	1.00 No
---------	---------

E. & O.E

Tax Amount (in words) : **INR Five Hundred Eighteen and Fifty Eight paise Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) if there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. Warranty extension will be activated within 3 days only after billing. 2) There is no warranty or replacement for physical or external damages like lightning, mishandling, electric short circuit, warranty seal broken etc.

Customer's Seal and Signature

Branch & IFS Code : RANNI & CNRB0002319

for Antrycom Systems (India) Pvt Ltd.

Authorised Signatory

Prepared by _____
SUBJECT TO PATHANAMTHITTA JURISDICTION
This is a Computer _____

This is a Computer Generated Invoice



College, Ranni

IOUS FEE RECEIPT

Alpha No. 3589

Rs. Ps.

1000

1000

Total

Dated 16-Jul-2018

er Systems
horama Bureau
MC Road,
469-2701010
00744
GPG0230Q1ZN
getsystems.net

TO C] CATEGORY

has College,

Kerala, Code : 32

Sl No.	Description of Goods	SAC	Quantity	Rate	per	Amount
1	Access Point-Outdoor-TPLink EAP110- Outdoor 2179732000863 1753502083 Onsite Supply and Installation	85176990	1 Nos.	4,915.25	Nos.	4,915.25
2	Service Charges @ 18% AccessPoint Warranty Replacement					1,483.05
						6,398.30
	Output CGST @9%			9 %		575.84
	Output SGST @ 9%			9 %		575.84
	Round Off					0.02
	Total		1 Nos.			₹ 7,550.00

Paid Rs. 7550/- on 12/7/18

Manager

Treasurer

Amount Chargeable (in words)

Rupees Seven Thousand Five Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176990	4,915.25	9%	442.37	9%	442.37	884.74
	1,483.05	9%	133.47	9%	133.47	266.94
Total	6,398.30		575.84		575.84	1,151.68

Tax Amount (in words) : Rupees One Thousand One Hundred Fifty One and Sixty Eight paise Only

Declaration

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

for Target Computer Systems

This is a Computer Generated Invoice

Authorised Signatory

Signature

Signature

M:09447600744
GSTIN/UID: 32AGGPG0230Q1ZN
E-Mail : info@targetsystems.net

TAX INVOICE [B TO C] CATEGORY

Party : **Principal**
St.Thomas College,
Ranny.

State Name : Kerala, Code : 32

Despatch Document No.

Dc

Through : Gtg

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Access Point-Outdoor-TPLink EAP110- Outdoor 2179732000863 1753502083 Onsite Supply and Installation	85176990	1 Nos.	4,915.25	Nos.	4,915.25
2	Service Charges @ 18% AccessPoint Warranty Replacement					1,483.05
						6,398.30
	Output CGST @9%			9 %		575.84
	Output SGST @ 9%			9 %		575.84
	Round Off					0.02
	Total		1 Nos.			₹ 7,550.00

Amount Chargeable (in words)

Rupees Seven Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	4,915.25	9%	442.37	9%	442.37	884.74
	1,483.05	9%	133.47	9%	133.47	266.94
Total	6,398.30		575.84		575.84	1,151.68

Tax Amount (in words) : **Rupees One Thousand One Hundred Fifty One and Sixty Eight paise Only**

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

for Target Computer Systems

Authorised Signatory

SAI TECH SYSTEMS

Mamukku Jn. Pazhavangadi P.O., Ranny

Phone: 9447538906, 9400828906 e-mail: saitechsystems@gmail.com

REPAIR INVOICE

Date 18/6/2018

Name MANAGER ST THOMAS COLLEGE RANNY (12th ROOM)
RANNY

Serial No.	Status	Comp.No.	MR.
2900	NOT PRINTING		

Problem Reported NOT PRINTING (UNKNOWN DEVICE)

Part No.	Description	Qty.	Rate	Amount
----------	-------------	------	------	--------

RS-00-02	FORMATTER LOGIC BOARD		3350	3350
----------	-----------------------	--	------	------

	REPLACING CHARGER		100	100
--	-------------------	--	-----	-----

(Paid Rs. 3450/- on 18/7/18)

3450/-

Job Details : Replaced Logic (FORMATTER BOARD) checked

WORKING OK.

Manager

Tech Support

Travelling Time	Time Start	Time End	Job Complete	Job Incomplete
			✓	

Customer Remarks

Engineer's Name

Signature

Received the Item

Customer Name

Signature

7/2018
Page 1 of 2

Printer 2

7/2018
Page 2 of 2

9027363042

AT RN102.Csc - Counter 2

9027363042
through Internet



SAITECH SYSTEMS

Thiruvankulam Jn. Pazhavangadi P.O., Ranny
9400828906 e-mail: saitechsystems@gmail.com

No: 352

REPAIR INVOICE

Date 24/05/2018

The Manager St. Thomas College Ranny,
St. Thomas College Department, Chemistry 50
Bodany

Serial No.	Status	Comp.No.	MR.

Reported

(Signature)

Description	Qty.	Rate	Amount

1	Canon 2900 Powder Card	2	3450	6900
---	------------------------	---	------	------

2	120 CardVice Refilling	2	300	600
---	------------------------	---	-----	-----

3	Drum Replaced	1	250	250
---	---------------	---	-----	-----

4	Developing Blind Replam	1	220	220
---	-------------------------	---	-----	-----

Rs.

7970/-

Job Details :

paid for 7900/-

paid Rs. 2500/- on 8/8/18

Travelling Time	Time Start	Time End	Job Complete	Job Incomplete

Customer Remarks

Engineer's Name

Signature

Manager

Received the Item

Customer Name

Signature

Treasurer

Tax Invoice

No. 662

KARUNYA DIGITAL SHOPPE
Pazhavangadi P.O.
MAMUKKU, RANNI

Thiruvananthapuram (Dist), Pin: 689673
7711122

GSTIN/UIN: 32CB0PS8611N1Z0

E-Mail: karunyaits@gmail.com

Buyer
St Thomas College (Office)

Ranni
State Name : Kerala, Code : 32

Invoice No.

K3693

Delivery Note

Dated

26-Sep-2018

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

money

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Foxin SMPS	8504	1.00 Nos	550.85	Nos		550.85
						9 %	49.58
						9 %	49.58
							(-)0.01
	Less :						

CGST @ 9%

SGST @ 9%

Round Off

for office computer (money's)

Total

1.00 Nos

₹ 650.00

E & O E

Amount Chargeable (in words)

Indian Rupees Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	550.85	9%	49.58	9%	49.58	99.16
	Total		550.85		49.58	99.16

Tax Amount (in words) : **Indian Rupees Ninety Nine and Sixteen paise Only**

paid Rs. 650/- on 12/12/18

Declaration

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

for **KARUNYA DIGITAL SHOPPE**

Authorized Signatory

This is a Computer Generated Invoice

Manager

Treasurer

Tax Invoice

KARUNYA DIGITAL SHOPPE
 Karunyadi P.O
 K. RANNI
 Karunya (Dist), Pin: 689673
 Phone: 2210173, 22171122
 E-mail: karunyadits@gmail.com
 PIN: 689673
 UIN: 32COPS8611N1Z0
 State Name : Kerala, Code : 32
 State : karunyadits@gmail.com
 State :
 St Thomas College
 LIBRARY
 State Name : Kerala, Code : 32

K4897

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

13-Nov-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D-Link Switch 8 Port OES1008CI....A1E QS7L2I1002900	8517	1.00 Nos	762.71	Nos		762.71
2	D Link Rj45 Connector(28%)	8517	4.00 Nos	12.71	Nos		50.84
							813.55
					9 %		73.22
					9 %		73.22
							0.01
	CGST @ 9% SGST @ 9% Round Off						
	Total		5.00 Nos				₹ 960.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Hundred Sixty Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
8517		813.55	9%	73.22	9%	73.22	146.44
	Total	813.55		73.22		73.22	146.44

Tax Amount (in words) : **Indian Rupees One Hundred Forty Six and Forty Four paise Only**

paid Rs. 960/- on 23/01/19

Declaration

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

for KARUNYA DIGITAL SHOPPE

Authorised Signatory

This is a Computer Generated Invoice

ISTIN: 32AOPG3443G1ZV

Mob: No. 9447183583, 7012910665

IT Tech Computer Palace

FATHIMA BLDG. 1ST FLOOR, BEHIND MUNICIPAL OFFICE, CHANGANACHERRY - 686 101
SERVICE BILL

Date: 2-2-19

No. 323

To: St. Thomas College, Ramni

Sl. No.	Item	Amount
	Desk boy m/b - 1	650
	" - 2	650
	" - 3	650
General Lab paid Rs. 2150/- on 5/2/19 T.A to Changanacherry (Two Time) - 200/- 1950 + 200 = 2150 Manager ✓ Treasurer ✓		
TOTAL		1950



Signature

No: 907

KARUNYA DIGITAL
Pazhavangadi P.O
MAMUKKU, RANNI
Kannamthitta (Dist), Pin: 689673
0473 2611 9947711122
GSTIN/UIN: 32 OPS8611N1ZO
State Name : Kerala, Code : 32
E-Mail : karunyaits@gmail.com
Buyer
St Thomas College
Seminar Hall
Ranni : Kerala, Code : 32
State Name

Dated _____

1-Feb-2019

Mode/Terms of Payment

Other Reference(s)

Dated.

Delivery Note Date

Destination

Terms of Delivery

650
650
650
1400

Amount Chargeable (in words)
Indian Rupees Six Hundred Fifty Only

pees Ninety Nine and Sixteen paise Only
 Paid Rs. 1400/- on 14/3/12

Rs. 1400/- on 14/3/12

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

Authorized Signatory

This is a Computer Generated Invoice



SB NETWORK

Chellackadu P.O., Ranni

Ph : 9061951099

Website : www.sbnetworkranni.in

E-mail : info@sbnetworkranni.in

Date.....

To,

ST. THOMAS COLLEGE

Ranni.

Fiber Rate - 16x75 m = 1200.00

[Handwritten signature]
19/3/19
per Sr. Paul

SB NETWORK
Reg. No: 7-426/2018/2018-19-290

paid Rs. 1200/- on 19/3/19

[Handwritten signature]
Manager

[Handwritten signature]
Theater

SAI TECH SYSTEMS

Mamukku. jn, Pazhavangadi P.O Ranny

9400828906 e-mail:systemssaitech@gmail.com

No. 919

Repair Invoice

Date 11/3/14

M/S S. THOMAS COLLAGE COMPUTER LAB -
COMMERCIAL DEPT RANNI

Part No	Description	Qty	Rate	Amount
	Paper Jam & Toner Empty Symptoms			
	Paper Jammer unit	1	760	760
	Drum / Replacer	1	200	200
	Toner Refiller		350	350
				1310/-

Job Details:

Paid Rs. 1310/- on 19/3/14

Travelling Time	Time Start	Time End	Job Completed	Job Incomplete
			☒	☐

Customer Remarks:

SAI TECH SYSTEMS
KAVUMKAL BUILDING
MAMUKKU JN., PAZHAVANGADI P.O.
RANNI, PIN-673 673

Received the items

Customer Name & Signature

Manager

Treasurer

no: 228

Dated
27-Jun-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date	
--------------------	--

Destination

Terms of Delivery

paid Rs. 3800/- on 24/7/19

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,220.34	9%	289.83	9%	289.83	579.66
Total	3,220.34		289.83		289.83	579.66

System is working properly.

Arumaya K Mohan ~~Arumaya~~

for KARUNYA DIGITAL SHOPPE (2019-2020)

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

Authorized Signatory

This is a Computer Generated Invoice

Mengen

ed Invoice

Treasurer

XTRA CARE POWER SOLUTION

Opp. Collectorate, SPMS Building, Pathanamthitta. Ph : 0468 2327710

SERVICE BILL

No.

48

Date:

23/7/19

To

S.F. Phooma college, Panni

Sl. No.

Prakashan's Room

Item

Qty

Rate

Amount

1 ups service charge with PCB Mosfet.

1 1300

1300

paid Rs. 1300/- on 24/7/19

Manager

Treasurer

TOTAL

1300

Rupees in words

one thousand and

three hundred only

Service Engineer

Server Room - Working Properly

Passed for Payment

Date 24/7/19

(P.T.O.)

F: MKT: 109: 004

For any queries, Please call at our Helpline no. 9650694555

Force2e Zone solution
A/c no 4500

NY

24/7/19

my the sum of

only

find

Recipient)

Suresh

can

Secretary

Secretary

Secretary

er Service Rating

Good	Average	Poor

Sign:

Hykon India Ltd.,

Hykon
(AN ISO 9001:2000 COMPANY)

Head Office: 10/11, Premier Road, Thrissur-1, Tele/Fax: 2425527, Ph: 2444183, 2444163

Branches: ☐ Ernakulam ☐ Thrissur ☐ Calicut ☐ Kannur ☒ Kollam ☐ Chennai ☐ Mangalore ☐ Bangalore ☐ Coimbatore ☐ Hyderabad

Hykon India Ltd.

GST NO : 32AAACH6869H12H

Tamilnadu
Hykon India Ltd.
Chennai
Tamilnadu
GST NO : 33AAACH6869H12F

Karnataka
Hykon India Ltd.
Mangalore
Karnataka
GST NO : 29AAACH6869H124

Telengana
Hykon India Ltd.
Secunderabad
Telengana
GST NO : 36AAACH6869H129

PROVISIONAL INVOICE / RECEIPT

No **29161**

Category of Service : MAINTENANCE OR REPAIRS SERVICE
BUSINESS AUXILLIARY SERVICES

AAACH6869H

CIN No. U52599KL1998PTC012330

Thomas collage Romi
America Computer Lab.
9961334597

Customer Code :

Equipment : Green 3000/48v

Date : 19-8-19

Name of Tech : Fasal Dasher

Service Report No. : 114980

Particulars	C	HSN/SAC	GST %	Amount	
				Rs.	Ps.
Maintenance OR Repairs Service Charges				4621	84
			18%	831	93
			1%	46	21
MF CESS					
Round off					+02
Total				5500	00

pees Five thousand Five hundred only

paid Rs. 5500/- on 12/8/19.

Category	HSN/SAC
SV	998719
AMC	998713

Manager

Treasurer

Accounts Dept.

Bill Accepted ☐ / Cash Paid ☒

For Hykon India Ltd.

Working Partner
Faisal

Customer Signature & Seal



Author

Lukas

Treasurer

Manager

Payment made by
Cheque No 274597 dt 14/8/19
Rs. 20,000/-

Tax Invoice

KARUNYA DIGITAL SHOPPE (2019-2020)

Pathavangadi P.O
MAMUKKU, RANNI
Pathanamthitta (Dist), Pin: 689673
935 221011, 9947711122
GSTIN: UIN: 32CBOPS8611N1Z0
State Name: Kerala, Code: 32
E-Mail: karunya@gmail.com
Buyer

Physics Department

St Thomas College

Ranni

State Name : Kerala, Code : 32

Invoice No.

K3542

Dated

26-Sep-2019

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	Disc. %	Amount
1	<u>Mercury Motherboard PIH81Z</u>	8473	1.00 Nos	3,487.39	Nos		3,487.39
	CGST @ 9%				9 %		313.87
	SGST @ 9%				9 %		313.87
	Kerala Flood Cess @1%				1 %		34.87
Total			1.00 Nos				₹ 4,150.00
							E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	3,487.39	9%	313.87	9%	313.87	627.74
Total	3,487.39		313.87		313.87	627.74

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

Declaration

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

for **KARUNYA DIGITAL SHOPPE (2019-2020)**

Authorized Signatory

This is a Computer Generated Invoice

Working properly
13/10/19

Tax Invoice

Karunya Digital Shoppe(Home Shoppe) 2017-2018

Chavangadi P O
Mankal, Ranni
04735221111
GSTIN/UIN 32CBOPS8611N1Z0
E-Mail karunyais@gmail.com

Buyer

The Principal

St Thomas College, Ranni

State Name Kerala, Code 32

Invoice No

KPS1043

Delivery Note

Dated

5-Oct-2017

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

3 year Warranty Registered.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hykon UPS 3KV(18%) 170906104 Model Green 3000	8504	1 Nos	20,338.98	Nos	20,338.98
2	Hykon Battery 80AH Tubular(28%) 2308 2329 2362 2270	8507	4 Nos	6,835.94	Nos	27,343.76
						47,682.74
						CGST 9%
						9 %
						1,830.51
						SGST 9%
						9 %
						1,830.51
						CGST 14%
						14 %
						3,828.13
						SGST 14%
						14 %
						3,828.13
						(-0.02)
						Total
						5 Nos
						₹ 59,000.00

Less:

CGST 9%
SGST 9%
CGST 14%
SGST 14%
Round Off

Total

5 Nos

₹ 59,000.00
E & OE

Amount Chargeable (in words)

INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	20,338.98	9%	1,830.51	9%	1,830.51	3,661.02
8507	27,343.76	14%	3,828.13	14%	3,828.13	7,656.26
Total	47,682.74		5,658.64		5,658.64	11,317.28

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Seventeen and Twenty Eight paise Only**

Company's PAN : **CBOPS8611N**

Declaration

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

for Karunya Digital Shoppe(Home Shoppe) 2017-2018

Authorised Sign

This is a Computer Generated Invoice

Tax Invoice

KARUNYA DIGITAL SHOPPE - (2017-18)

The Karayil Building
Pazhavanthi P O
MAMUKKUD RANNI
Pathanamthitta (Dist), Pin 689673
04735 221011, 9947711122
GSTIN/UIN 32CBOPS8611N1Z0
E-Mail karunyais@gmail.com
Buyer

The Principal
St Thomas College, Ranni
State Name Kerala Code 32

Invoice No	Dated
K1674	5-Oct-2017
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 Disc %	Amount
1	Acer Desktop PC 5058 POC/4/118.5"	8471	10.00 Nos	19,067.80	Nos	1,90,678.00
	UXB6DSI022H3778502					
	UXB6DSI022H3778535					
	UXB6DSI022H3778465					
	UXB6DSI022H3778470					
	UXB6DSI022H3778541					
	UXB6DSI022H3778501					
	UXB6DSI022H3778516					
	UXB6DSI022H3778476					
	UXB6DSI022H3778493					
	UXB6DSI022H3783146					
2	Liteon DVD R/W Sata(18%)	8473	10.00 Nos	847.46	Nos	8,474.60
	1 Year Warranty Only					
3	Canon Laser Printer LBP 351X(18%)	8443	1.00 Nos	76,271.19	Nos	76,271.19
						2,75,423.79
						24,788.14
	CGST @ 9%				9 %	

continued ...

Tax Invoice(Page 2)

KARUNYA DIGITAL SHOPPE - (2017-18)

Full Service Building
Pazhavanthi P.O.
MAMUKKUD, RANNI
Pattanamthitta (Dist), Pin: 689673
04735 221011, 9847711423
GSTIN/UIN: 32CBPS8611N1Z0
E-Mail: karunyaits@gmail.com

Invoice No
K1674
Delivery Note
Supplier's Ref
Buyer's Order No
Dated

Dated

5-Oct-2017

Mode/Terms of Payment

Other Reference(s)

The Principal

SI Thomas College, Ranni
State Name : Kerala, Code - 32

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
	SGST @ 9% Round Off			9 %		24,788.14 (-)-0.07
Less :						

Total 21.00 Nos

₹ 3,25,000.00

E & O/E

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,90,678.00	9%	17,161.02	9%	17,161.02	34,322.04
8473	8,474.60	9%	762.71	9%	762.71	1,525.42
8443	76,271.19	9%	6,864.41	9%	6,864.41	13,728.82
Total	2,75,423.79		24,788.14		24,788.14	49,576.28

Tax Amount (in words) : Indian Rupees Forty Nine Thousand Five Hundred Seventy Six and Twenty Eight paise Only

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

for KARUNYA DIGITAL SHOPPE - (2017-18)

Authorized Signatory

This is a Computer Generated Invoice

No! 305

zhavangadi P.O
MUKKU, RANNI
athimthitta (Dist), Pin: 689673
735 22 11 9744511122
STIN/UIN: CBOPS8611N1Z0
ate Name : Kerala, Code : 32
Mail : karunyaits@gmail.com
ver

State Name : Kerala, Code : 32

Exam Room - UPS battery
C Mus.

Guje - Extension box

Terms of Delivery

Destination

paid Rs. 1480/- on 16/9/21

Amount Chargeable (in words)
Indian Rupees One Thousand Four Hundred Eighty Only

Tax Amount (in words) : Indian Rupees Two Hundred Eighty Eight and Sixty Eight paise Only

Tax Amount (in words) :

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

Authorised Signatory

This is a Computer Generated Invoice

No: 330

SAI TECH SYSTEMS

Mamukku, jn, Pazhavangadi P.O. Ranny

Ph: 9447538906 9400828906 e-mail: systemssaitech@gmail.com

Date .. 26/9/21 ..

SI No:

Customer Name		ST Thomas College (Tourism Dept)		
Address		Ranny		
Tel No				
Fax No				
Machine	Serial No	Status	Comp.No	MR
Canon				
Trouble Reported		Toner empty		
Part No	Description	Qty	Rate	Amount
	Toner for Canon	1	350	350
paid Rs. 350/- on 1/10/21				
				350/-

Job Details:

.....

Travailing Time	Time Start	Time End	Job Completed	Job Incomplete
			☒	☐

Customer Remarks:

Engineer Name

Signature

Manager
 Received the items HOD
 Dept. of Tourism

Customer Name

Manager

Treasurer

TECHNOSOFT DIGITAL STORE

THANNIMMOOTTIL BUILDING, POST OFFICE JUNCTION
ITTIYAPPARA - RANNY, Ph: 9497892536, 9544242536

SERVICE CHARGE RECEIPT

Date: 06/09/2021

No. 859

M/s. The Principal S.S. Thomas College Ranny

Please receive the following in good order & condition & return copy duly signed

No.			
1	Key board mouse Fingers	01	800
TOTAL			800/-

Serviced by:

[Signature]

Authorised Signatory



Receivers Signature
(with Seal)

Treasurer

Manager

TECHNOSOFT DIGITAL STORE

THANNIMMOOTIL BUILDING, POST OFFICE JUNCTION
ITTIYAPPARA - RANNY, PH: 9497892536, 9544242536

SERVICE CHARGE RECEIPT

Date: 20/9/21

No: 1070

M/s. ST. THOMAS COLLEGE RANNY

Please receive the following in good order & condition & return copy duly signed

No.			
1	Extension Board	Principal's Computer	500/-
2	USB HUB	myt & Computer	450/-
3	wireless adapter	Principal's Computer	350/-
paid Rs. 1300/- on 7/10/21			
TOTAL			1300/-

Serviced by:

Authorised Signatory

Receivers Signature
(with Seal)

Manager

Treasurer

TECHNOSOFT DIGITAL STORE

THANNIMMOOTIL BUILDING, POST OFFICE JUNCTION
ITTIYAPPARA - RANNY, PH: 9497892536, 9544242536

SERVICE CHARGE RECEIPT

Date: 07/10/2020

No: 874

M/s. S.T. Thomas College Ranny / Botany Dept.

Please receive the following in good order & condition & return copy duly signed

No.			
01	UPS Batdany Exide	01	900
	for Botany Dept.		
	paid Rs. 900/- on 13/10/21		
	pl. pr		
	Manager		
	TOTAL		900

Served by:

Authorised Signatory



Receivers Signature
(with Seal)

TECHNOSOFT DIGITAL STORE

THANNIMMOOTTIL BUILDING, POST OFFICE JUNCTION
ITTIYAPPARA - RANNY, PH: 9497892536, 9544242536

SERVICE CHARGE RECEIPT

No: ~~870~~

Date: 13/10/2021

M/s. S.T. Thomas college Ranni (Chemistry Dept.)

Please receive the following in good order & condition & return copy duly signed

No.			
01	Crigabyte H 81m mother board	02	6500x 2
	 Manager		Paul R. 13000/- as 13/10/21
		Treasurer	
		TOTAL	13000/-

Served by:

Authorised Signatory

Receivers Signature
(with Seal)



No: 491

SAI TECH SYSTEMS

Mamukku, jn, Pazhavangadi P.O. Ranny

Ph: 9447538906, 9400828906 e-mail: systemssaitech@gmail.com

SI No: 2961

Date 30/10/21

Customer Name

Address

Tel No

Fax No

Machine

Serial No

Status

Comp.No

MR

Trouble Reported

Part No

Description

Qty

Rate

Amount

N/B G/D/W BLOC
Replication CARDS

1507

280

280

Paid Rs. 4350/- on 1/11/21

280/-

Job Details:

Manager

Travailing Time

Time Start

Time End

Job Completed

Job Incomplete

Customer Remarks:

Engineer Name

Signature

Received the items

Customer Name

SAI TECH SYSTEMS
KATIMKAL BUILDING
MAMUKKU JN., PAZHAYANGADI P.O.
MAMUKKU, 605 010

No: 491
No: 492

SAI TECH SYSTEMS

Mamukku, jn, Pazhavangadi P.O Ranny

Ph: 9447538906, 9400828906 e-mail: systemssaitech@gmail.com

Date 29/9/21

SI No: 2901

Customer Name ST Thomas College

Address Exon w.p. Ranny

Tel No

Fax No

Machine

Serial No

Status

Comp.No

MR

Trouble Reported

Toner Empty

Part No

Toner Refill Cartridges

Qty

Rate

Amount

1

1350

1350

paid Rs. 1300/- on 11/11/21

1350/-

Job Details:

Manager

Travailing Time

Time Start

Time End

Job Completed

Job Incomplete

Customer Remarks

Engineer Name

Signature

Received the Items

Customer Name

ST. THOMAS COLLEGE, RANNY

PAYMENT VOUCHER

Date: 9/11/21

No: 524

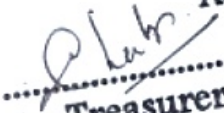
Received from the Manager St. Thomas College, Ranny the sum of
Rs. 2000/- (Rupees) Two thousand only
being cash paid for
computer servicing (all department)

Paid Rs. 2000/- on 10/11/21

Payment approved by:


Manager

Date: 9/11/21

(Signature of Recipient)
Name: Linash Peethamban
Address: Allindale Kulekaly

Treasurer


Secretary

TECHNOSOFT DIGITAL STORE

THANNIMMOOTTIL BUILDINGS, POST OFFICE JUNCTION
ITTIYAPPARA - RANNY, PH: 9497892536, 9544842536

SERVICE CHARGE RECEIPT

Date: 17/11/2021

M/s. ST: Thomas collage Ranni (Economics)

Please receive the following in good order & condition & return copies duly signed

No.	Particulars	Qty.	Amount
01	PC 1 Lan card	01	₹ 300
TOTAL			300/-

Serviced by:

Authorised Signatory



Receivers Signature
(With Seal)

TECHNOSOFT DIGITAL STORE

THANNIMMOOTTIL BUILDINGS, POST OFFICE JUNCTION
ITTIYAPPARA - RANNY, PH: 9497892536, 9544842536

SERVICE CHARGE RECEIPT

Date: 30/11/2021

M/s. The Manager SI: Thomas collage Ranni

Please receive the following in good order & condition & return copies duly signed

No.	Particulars	Qty.	Amount
01	monitor Acer Service Charge 850 x 5	05	4250/-
	TOTAL		4250/-

Serviced by:

Ekma
30/11/21

Authorized Signatory

Signature

Receiver's Signature
(With Seal)

ST. THOMAS COLLEGE, RANNY

PAYMENT VOUCHER

Date: 18/2/22

No.

Received from the Manager St. Thomas College, Ranny the sum of

Rs. 1480/- (Rupees) One thousand four

hundred eighty only being projection

repairing and Schurich charges paid

(Signature of Recipient)

Payment approved by:

Name:

Address:

B. Sathya
Manager

.....
Treasurer

.....
Secretary

Date:

Paym. Sathya

Total

₹ 1,180.00

E & O E

Amount Chargeable (in words)

One Hundred Eighty Only

TECHNOSOFT DIGITAL STORE
THANNIMMOOTIL BLDG.P.O JN, ITTYAPPARA, RANNY
PH:9497892536,9061340088 (DINU)

Office 9061892536

Form Type - B2CS
TAX INVOICE / CASH

To be Prepared in Quadruplicate *

Place Of Sale : Kerala

Invoice No : **A92/21-22**
Invoice Date : **30-Nov-2021**

To, THE MANAGER
ST. THOMAS COLLEGE
RANNI

SL NO	Name Of Items	Unit	HSN CODE	Qty	Rate	Dis-count	SGST		CGST		Total Amount
							Rate %	Amt.	Rate %	Amt.	
1	MOTHER BOARD GIGABYTE H 81MS	Nos	84733020	1.00	5169.49	0.00	9.00	465.25	9.00	465.25	6099.99
2	MOTHER BOARD GIGABYTE H 61 MS	Nos	84733020	4.00	5169.49	0.00	9.00	1861.02	9.00	1861.02	24400.01
3	MOTHER BOARD H41 FOXIN	Nos	84733020	1.00	1729.00	0.00	9.00	160.17	9.00	160.17	2100.00
4	MOUSE USB	Nos	84716060	7.00	237.29	0.00	9.00	149.49	9.00	149.49	1960.00
5	UPS BATTERY	Nos	85071000	7.00	546.88	0.00	14.00	535.94	14.00	535.94	4900.01
6	HDD 500GB SATA	Nos	8471	1.00	1228.81	0.00	9.00	110.59	9.00	110.59	1449.99
7	DESKTOP RAM 2GB DDR3 DAICHI	Nos	8473	2.00	635.59	0.00	9.00	114.41	9.00	114.41	1500.01
8	SMPS FOXIN	Nos	85044029	4.00	550.85	0.00	9.00	198.31	9.00	198.31	2600.01
9	KEYBOARD DELL	Nos	84716040	✓ 5.00	423.78	0.00	9.00	190.68	9.00	190.68	2500.00
Total.				32.00			0.00	3785.86		3785.86	47510.02

Entered in Stock Register in good order.
Paul V.

Freight. Charg. 0.00 Other Exp. Round Off -0.01

Payment Received
20/11/21

Gross Total : 39938.30
CGST Amount : 3785.86
SGST Amount : 3785.86
Grand Total : 47510.00

Grand Total In Words : **Forty Seven Thousand Five Hundred Ten Rupees only**

For RTGS/NEFT/Transfer/Deposit IN BANK OF BARODA, A/C
No.42360400000097 IFSC Code : BARB0RANNIX

For TECHNOSOFT DIGITAL STORE

(Authorised Signatory with Status & Seal)

E & OE

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/your Registration under GST Act 2017 is valid as on the date of this Bill

For bank use only

Page 1 of 1

Statutory

Tax Invoice

(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

No. 500

KARUNYA DIGITAL SHOPPE (2020-2021)

Pazhavangadi P.O
MAMUKKU, RANNI
Pathanamthitta (Dist), Pin: 689673
04735 221011, 9947711122
GSTIN/UID: 32CBO1S8611N1Z0
State Name : Kerala Code : 32
E-Mail : karunya@gmail.com

St Thomas College

Office
Ranni
State Name : Kerala, Code : 32

Time office

Invoice No.	Dated
K3597	20-Oct-2020
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	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	Mercury SMPS 450W	8504	1 %	1.00 Nos	588.24	Nos		588.24
	CGST @ 9%				9 %			52.94
	SGST @ 9%				9 %			52.94
	Kerala Flood Cess @1%				1 %			5.88
Total				1.00 Nos				₹ 700.00

Amount Chargeable (in words)

Indian Rupees Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	588.24	9%	52.94	9%	52.94	105.88
Total	588.24		52.94		52.94	105.88

Tax Amount (in words) : Indian Rupees One Hundred Five and Eighty Eight paise Only

paid Rs. 700/- on 24/11/20

Declaration

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

for KARUNYA DIGITAL SHOPPE (2020-2021)



Authorized Signatory

This is a Computer Generated Invoice

Passed for Payment

[Signature]

Treasurer

Manager

No. 50

KARUNYA DIGITAL SHOPPE (2020-2021)

Ranni
State Name : Kerala, Code : 32

Terms of Delivery

Sl	Description of Goods	QTY	Rate
	Principal Laptop		
	Key board, Battery		

Passed for Payment
A. Forster

Managed

ORIGINAL

No: 694

Form Type - B2CS

Tax Invoice / Cash

MANAGER

THOMAS COLLEGE RANNI

GISTIN 3

Tax Invoice / Cash

Dept. of Commerce / UPS Battery Computer

Invoice No : A273/20-21

Place Of Sale : Kerala

Invoice Date : 18-01-2021

paid Rs. 850/- on 20/1/21

Invoice Total (In Words)

Eight Hundred Fifty Rupees only

E & OE

One Hundred Eighty

Tax Amount (In Words) Rupees One Hundred Eighty Four And Five Paise Only

Company's Bank Details

Bank Name	BANK OF BARODA
-----------	----------------

A/C No. 42360400000058

IFB Code: BAHHORANNIX

Declaration

*Certified that the Particulars given above are true and correct and the amount indicated
This is a Computer Generated Invoice*

For TECHNOSOFT DIGITAL STORE

Attributed Significance

Treasurer Manager

No. 778 ORIGINAL

THANNIMMOOTIL BLDG.P.O JN, ITTIYA PARA,RANNY

Phone: Office 9544842536, 9497892536

GSTIN/UID: 32ESBPK4689A1ZX

Tax Invoice / Cash

MANAGER

THOMAS COLLEGE, RANNI

ASTIN :

Place Of Sale : Kerala

Invoice No : A308/20-21

Invoice Date : 22-02-2021

SL No	Item Description	UNIT	HSN/ SAC	GST Rate%	QTY	Retail Price	DISC	Taxable Value	Total Amount
1	CANON TONER CARTRIDGE 039 ORIGINAL	NOS	844399	18%	1	8500.00		7142.86	7142.86
2	CMOS BATTERY	NOS	850780	18%	2	20.00		16.81	33.61
									7176.47
State Tax									645.89
Central Tax									645.89
Flood Cess									71.77
Round Off									(-) 0.00
for Big Printers Exam Room <i>[Signature]</i> Paid Rs. 8540/- on 22/2/21									
Total						3.00	0.00		8540.00 E & OE

Invoice Total (In Words) :

Invoice Total (In Words) : **Eight Thousand Five Hundred Forty Rupees only**

Invoice Total (In Words) : Eight Thousand Five Hundred Forty Rupees only		Taxable Value		Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount		
Manager		7176.47	9.00	645.89	9.00	645.89		1291.78
Total		7176.47		645.89		645.89		1291.78

Tax Amount (In Words) **Rupees One Thousand Two Hundred Ninety One And Seventy Eight Paise Only**
For TECHNOSOFT DIGITAL STORE

Company's Bank Details :

Company's Bank Details :
Bank Name **BANK OF BARODA**

Bank Name	BANK OF BAROD
A/C No. :	42360400000058
	IN THE SUM OF

A/C No. : 42360400000
IFS Code : BARBORANIX

Declaration

IFS Code : BARBARANNA
Declaration
 Certified that the Particulars given above are true and correct and the amount indicated
 This is a Computer Generated Invoice

For TECHNOSOFT DIGITAL STORE

Authorized Signatory



TECHNOSOFT DIGITAL STORE

THANNIMMOOTTIL BLDG.P.O JN, ITTIYAPPARA,RANNY

PH:9497892536,9061340088 (DINU)

Phone: Office 9544842536,9497892536

Form Type - B2CS

GSTIN/UID: 32ESBPK4689A1ZX

Tax Invoice / Cash

Page 1 of 1

OK

VOUCHER

ER
S COLLEGE RANNY

Dept. of Chemistry

Place Of Sale : Kerala

NO: A309/20-21

Date: 22-02-2021

Item Description	UNIT	HSN/ SAC	GST Rate%	QTY	Retail Price	DISC	Taxable Value	Total Amount
1 UPS BATTERY EXIDE 7AH	NOS	8507	28%	3	750.00		581.40	1744.19
State Tax Central Tax Flood Cess Round Off								1744.19
								244.19
								244.19
								17.44
								(-) 0.00
Total					3.00	0.00		2250.00
								E & O

Invoice Total (In Words) **Two Thousand Two Hundred Fifty Rupees only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1744.19	14.0	244.19	14.0	244.19	488.38
Total		244.19		244.19	488.38

Tax Amount (In Words) **Rupees Four Hundred Eighty Eight And Thirty Eight Paise Only**

Company's Bank Details:
Bank Name: BANK OF BARODA
A/C No.: 42360400000058
IFSC Code: BARBORANXX

For TECHNOSOFT DIGITAL STORE

Authorized Signatory

Declaration
Certified that the Particulars given above are true and correct and the amount indicated
This is a Computer Generated Invoice

No. 223

U. RANI
Mehitta (Delhi), Pin: 689673
221011, 9744511122
UIN: 32CBOPS8611N1Z0
Name: Kerala, Code: 32
Email: karunyais@gmail.com

State Name : Kerala, Code : 32

Dated

5-Aug-2021

Mode/Terms of Payment

Other Reference(s)

Dated _____

Delivery Note Date

Destination

Terms of Delivery

CGST @ 9%
SGST @ 9%
Round Off

Less:

Paul R. 870/- on 16/8/01

₹ 870.00
E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Hundred Seventy Only

Indian Rupees Eight Hundred Seventy Only		Central Tax		State Tax		Tax Amount
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	
	296.61	9%	26.69	9%	26.69	53.38
	423.73	9%	38.14	9%	38.14	76.28
	16.95	9%	1.53	9%	1.53	3.06
8471						
8523						
8507						
	Total		66.36		66.36	132.72

8523		Total	737.29
8507			

Tax Amount (in words) : Indian Rupees One Hundred Thirty Two and Seventy Two paise Only

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

for KARUNYA DIGITAL SHOPPE (2021-2022)

Authorized Signatory

This is a Computer Generated Invoice

Passed for Payment

TECHNOSOFT DIGITAL STORE

THANNIMMOOTTIL BUILDING, POST OFFICE JUNCTION
ATTIYAPPARA - RANNY, PH: 9497892536, 9544242536

SERVICE CHARGE RECEIPT

Date: 06/09/2021

Principal S.S. Thomas College Ranny

Please receive the following in good order & condition & return copy duly signed

Key board mouse Fingers	01	800
TOTAL		800/-

paid Rs. 800/- on 7/10/21

Serviced by:

Treasurer

Authorised Signatory



Receivers Signature
(with Seal)

Manager

HNOSOFT DIGITAL STORE

THANNIMMOOTIL BUILDING, POST OFFICE JUNCTION
ITTIYAPPARA - RANNY, PH: 9497892536, 9544242536

SERVICE CHARGE RECEIPT

Date: 20/9/21

S.T. THOMAS COLLEGE RANNY

Please receive the following in good order & condition & return copy duly signed

1	Extension Board	Principal's Computer	500/-
2	USB HUB	my Computer	450/-
3	Wireless adapter	Principal's Computer	350/-
paid Rs. 1300/- on 7/10/21			
TOTAL			1300/-

Serviced by:

Authorised Signatory

Receivers Signature
(with Seal)

Manager

Treasurer

ECHNOSOFT DIGITAL STORE

THANNIMMOOTIL BUILDING, POST OFFICE JUNCTION
ITTIYAPPARA - RANNY, PH: 9497892536, 9544242536

SERVICE CHARGE RECEIPT

No: 392
Date: 07/10/2020
12/10/21

574
ST: Thomas College Rann / Botany Dept.

Please receive the following in good order & condition & return copy duly signed

No.			
01	UPS Battery Exide for Botany dept. paid Rs. 900/- 13/10/21	01	900
	ph per manager	TOTAL	900

Served by:

Authorised Signatory



Receivers Signature
(with Seal)

ECHNOSOFT DIGITAL STORE

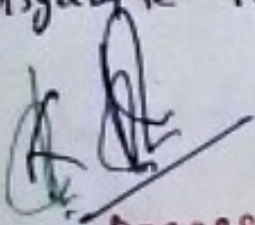
THANNIMMOOTTIL BUILDING, POST OFFICE JUNCTION
ITTIYAPPARA - RANNY, PH: 9497892536, 9544242536

SERVICE CHARGE RECEIPT

Date: 13/10/2021

Sr: Thomas college Ranni (Chemistry Dept.)

Please receive the following in good order & condition & return copy duly signed

No.			
01	Crigabyte H 81m mother board	02	6500x 2
	 Manager	Paul R. (3000/-)	as 13/10/21
		Treasurer	
		TOTAL	13000/-

Serviced by:

Authorised Signatory

Receivers Signature
(with Seal)



TOTAL

1600/-

laith

TECHNOSOFT DIGITAL STORE

THANNIMMOOTTIL BUILDINGS, POST OFFICE JUNCTION
ITTIYAPPARA - RANNY, PH: 9497892536, 9544842536

SERVICE CHARGE RECEIPT

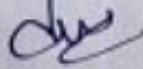
Date: 17/11/2021

No. 1013
M/s ST: Thomas collage Ranni (Economics)
Please receive the following in good order & condition & return copies duly signed

No.	Particulars	Qty.	Amount
01	PC 1 Lan card	01	₹ 300
TOTAL			300/-

Serviced by:

Authorised Signatory



Receivers Signature
(With Seal)

Identification No]

ORIGINAL

TECHNOSOFT DIGITAL STORE

THANNIMMOOTTIL BLDG. P.O. IN, ITTYAPPARA, RANNY
PH: 9497892536, 9061340088 (DINU)
Office: 9061892536

Form Type - B2CS
TAX INVOICE / CASH

To be Prepared in Quadruplicate *

Invoice No: **A92/21-22**
Invoice Date: **30 Nov-2021**

Place Of Sale: Kerala

To: THE MANAGER
ST THOMAS COLLEGE
RANNI

Sl NO	Name Of Items	Unit	HSN CODE	Qty	Rate	Dis-count	SGST		CGST		Total Amount
							Rate %	Amt.	Rate %	Amt.	
1	MOTHER BOARD GIGABYTE H 81MS	Nos	84733020	1.00	5169.49	0.00	9.00	465.25	9.00	465.25	6099.99
2	MOTHER BOARD GIGABYTE H 61 MS	Nos	84733020	4.00	5169.49	0.00	9.00	1861.02	9.00	1861.02	24400.01
3	MOTHER BOARD H41 FOXIN	Nos	84733020	1.00	1779.60	0.00	9.00	160.17	9.00	160.17	2100.00
4	MOUSE USB	Nos	84716060	7.00	237.29	0.00	9.00	149.49	9.00	149.49	1960.00
5	UPS BATTERY	Nos	85071000	7.00	546.88	0.00	14.00	535.94	14.00	535.94	4900.01
6	HDD 500GB SATA	Nos	8471	1.00	1228.81	0.00	9.00	110.59	9.00	110.59	1449.99
7	DESKTOP RAM 2GB DDR3 DAICHI	Nos	8473	2.00	635.59	0.00	9.00	114.41	9.00	114.41	1500.01
8	SMPS FOXIN	Nos	85044029	4.00	550.85	0.00	9.00	198.31	9.00	198.31	2600.01
9	KEYBOARD DELL	Nos	84716040	✓5.00	423.73	0.00	9.00	190.68	9.00	190.68	2500.00
Total.				32.00		0.00		3785.86		3785.86	47510.02

Entered in the Register
in good condition.
Phalgun

Freight Charge
0.00

Other Exp.

Round Off
-0.01

Gross Total : 39938.30

CGST Amount : 3785.86

SGST Amount : 3785.86

Grand Total : 47510.00

Total In Words Forty Seven Thousand Five Hundred Ten Rupees only

RTGS/NEFT/Transfer/Deposit IN BANK OF BARODA, A/C
2360400000097 IFSC Code : BARBORANNIX

For TECHNOSOFT DIGITAL STORE

(Authorised Signatory with Status & Seal)

Tax Invoice

10 BUILDING
 10 ROAD KONNI
 10 THITTA
 10 CHAZPS0645K1ZY
 Kerala, Code 32
 082342785 9496210034
 @gmail.com

LEGE

Kerala, Code : 32
Kerala

CC TV Camera

Invoice No.	Dated
ITC\21-22\3831	16-Mar-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
CMOS BATTERY 3V	8536	18 %	5,000 Nos	20.00	18.95	Nos	84.75
HARD DISK TOSHIBA 2 TB AV X1C2S14BSC7H	8523	18 %	1,000 Nos	4,400.00	3,728.81	Nos	3,728.81
							3,813.56
CGST							343.22
SGST							343.22
Round Off							
Total			6,000 Nos				₹ 4,500.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Only

Prev Balance	4,500.00 Cr
Bill Amt.	4,500.00 Dr
Net Balance	

Company's Bank Details

Company Bank
A/c Holder's Name : IT CARE
Bank Name : BANK OF BARODA C/A
A/c No. : 32050200000152
Branch & IFSC Code : KONNI & BARBOKONNIX



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

Tax Invoice

(C.C.T.V)

KARUNYA DIGITAL SHOPPE (2021-2022)

Pin: 689673

511122

OPS8611N1Z0

Kerala, Code : 32

@gmail.com

College

Kerala, Code : 32

Invoice No.

K5233

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

21-Mar-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
CC TV SMPS ERD 4CH - AD11	8504	1 %	1.00 Nos	677.97	Nos		677.97
					9 %		61.02
					9 %		61.02
							(-)0.01
CGST @ 9%							
SGST @ 9%							
Round Off							
Less :							
Total			1.00 Nos				₹ 800.00
							E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	677.97	9%	61.02	9%	61.02	122.04
Total	677.97		61.02		61.02	122.04

Tax Amount (in words) : Indian Rupees One Hundred Twenty Two and Four paise Only

Declaration

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

for KARUNYA DIGITAL SHOPPE (2021-2022)



This is a Computer Generated Invoice

Pankaj P. n.
G. n.