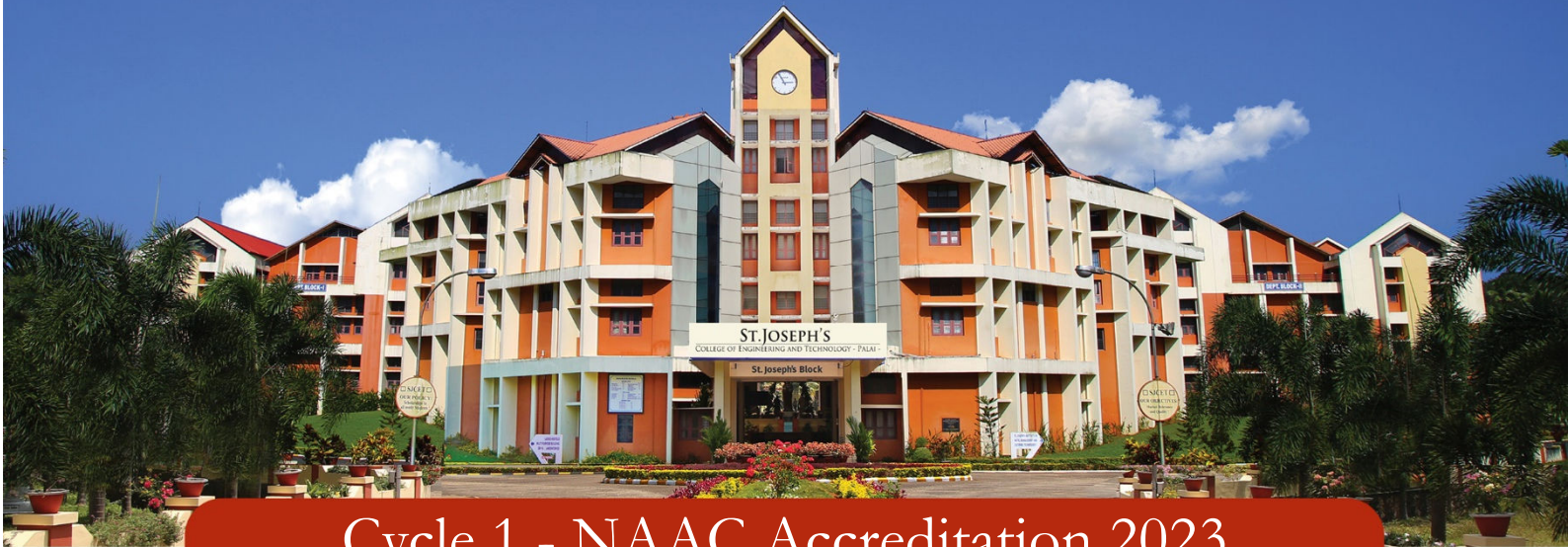




# ST. JOSEPH'S

COLLEGE OF ENGINEERING  
AND TECHNOLOGY,  
- PALAI -

Choondacherry P.O., Palai, Kottayam Pin 686579, Kerala, India  
Phone: +91 4822-239700, 239301, 239302  
Email: info@sjcetpalai.ac.in • Website: www.sjcetpalai.ac.in



Cycle 1 - NAAC Accreditation 2023

Criterion - 4

## Infrastructure & Learning Resources

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

*Submitted to:*



**National Assessment and Accreditation Council**



# Network Switches (Details & Bills)



## ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY, - PALAI -

### NETWORK SWITCHES FOR DATA TRAFFIC

SI No	Network Switch model	Location
1	CORE SWITCH 5500 IN FIREWALL RACK MCA LAB SERVER ROOM	St Joseph's Block
2	Hp 1420 Giga Switch 24 PORTS MCA LAB SERVER ROOM (2NOS)	St Joseph's Block
3	FIREWALL RACK 1810 24 G MCA LAB SERVER ROOM	St Joseph's Block
4	HP PROCURVE 1810 8G INFORMATION	St Joseph's Block
5	SERVER ROOM NEW RACK 2620 MCA LAB SERVER ROOM	St Joseph's Block
6	HP PROCURE SERIES 2610 24 PORT MAIN OFFICE	St Joseph's Block
7	DIRECTOR ROOM HP PROCURE 1810- 24 GE	St Joseph's Block
8	MCA SERVER ROOM PROCURE 1800 DMZ SWITCH SERVER ROOM	St Joseph's Block
9	HP PROCURE 1820 SWITCH Hood room	St. peter's Block
10	HP PROCURE 1820 SWITCH LAUNGUAGE LAB	St. peter's Block
11	HP PROCURE 1820 SWITCH EC-INTERNETLAB (R&D LAB) 3 COM BASELINE SWITCH 2024 24 PORTS	St. peter's Block
12	3 COM BASELINE SWITCH 2024 24 PORTS PROGRAMING LAB (2NOS)	Mother Theresa Block
13	2610-24 DEPT LIBRARY	St John Paul Block
14	HP1810 DB2 EEE PG COMPUTER LAB (ONE NO) D-LINK 24 PORTS (ONE NO)	St John Paul Block
15	D-LINK 24 PORTS, 3 COM BASELINE SWITCH 2024 24 PORTS CAD/CAM LAB	St John Paul Block
16	INTELLINET SWITCH 24 PORT, NETGEAR 24 PORT COMPUTER HARDWARE LAB	St John paul Block

Managed by the **Catholic Diocese of Palai** • Approved by AICTE • Affiliated to APJ Abdul Kalam Technological University, Kerala

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17	HP PROCURE 1820 SWITCH Programming Lab	Mother Theresa Block
18	2620-24 SWITCH EEE HOD ROOM	Mother Theresa Block
19	HP PROCURE 1820 SWITCH R AND D LAB (NET LAB)	Mother Theresa Block
20	1820 SWITCH DATA EEE HOD ROOM	Mother Theresa Block
21	LIBRARY SWITCH 1 1820 24 G	Mother Theresa Block
22	LIBRARY SWITCH 2 HP 1820 24G	Mother Theresa Block
23	HP 1910 24 G BOOT CAMP	Mother Theresa Block
24	HP PROCURE 1820 SWITCH MAKER SPACE D-LINK 24 PORTS (2 NOS)	Mother Theresa Block
25	NETGEAR 24 PORT M-TECH CSE LAB 2 <sup>ND</sup> FLOOR	Mother Theresa Block
26	1920-24G (ELECTRICAL 1 <sup>ST</sup> FLOOR)	St. Francis Block
27	1920-24 G POE (MBA DEPT 2ND FLOOR)	St. Francis Block
28	PLACEMENT 1820 24G	St. Francis Block
29	1820 SWITCH HYDRAULICS LAB DATA	MECHANICAL LAB COMPLEX
30	HP /ARUBA 2530 ELECTRICAL LAB COMPLEX DATA	ELECTRICAL LAB COMPLEX
31	HP1810 EEE PG COMPUTER LAB	St John paul Block
32	HP PROCURE 1820 SWITCH EC-LABCOMPLEX	ELECTRICAL LAB COMPLEX (G/F)
33	D-LINK 24 PORTS PROJECT RESEARCH LAB	EEE LAB COMPLEX 2 <sup>ND</sup> FLOOR
34	D-LINK 24 PORTS PG-POWER ELECTRONICS LAB	ELECTRICAL LAB COMPLEX SECOND FLOOR

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# ST. JOSEPH'S

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AND TECHNOLOGY,  
- PALAI -

35	D-LINK 24 PORTS PG COMPUTER SIMULATION LAB	ELECTRICAL LAB COMPLEX SECOND FLOOR
36	EDA LAB 3COM UNMANAGEABLE SWITCH (2 NOS)	EDA LAB ELECTRICAL LAB COMPLEX (F/F)
37	VI LAB 3COM UNMANAGEABLE SWITCH (3 NOS)	VI LAB ELECTRICAL LAB COMPLEX(F/F)
38	VLSI LAB 3COM UNMANAGEABLE SWITCH (2 NOS)	VLSI LAB ELECTRICAL LAB COMPLEX (F/F)
39	CIVIL-LAB BLOCK 1810G - 24 GE	CIVIL LAB COMPLEX (F/F)
40	3 COM BASELINE SWITCH 2024 24 PORTS COMPUTER LAB	CIVIL LAB COMPLEX (S/F)
41	NETGEAR 24 PORT ME PG LAB	CIVIL LAB COMPLEX
42	LIBRARY 2610 SECOND FLOOR	HMCT
43	1910 24G-POE 3RD FLOOR	HMCT
44	-COMPUTER LAB 1810G-24	HMCT
45	5TH FLOOR 1810 24 G	HMCT
46	INTELLINET SWITCH, NETGEAR 24 PORT COMPUTER LAB	HMCT
47	HOSTEL 1810G RECEPTION- 24 GE	ST: THOMAS HOSTEL
48	ST: THOMAS HOSTEL MESS HALL 1910-24 POE SWITCH	ST: THOMAS HOSTEL
49	HP1910 8 PORT POE ST THOMAS MESS HALL	ST: THOMAS HOSTEL
50	HOSTEL 1910-24G POE SWITCH MESS HALL	ST: ALPHONSA HOSTEL
51	ST: ALPHONSA HOSTEL 1910-8G POE SWITCH	ST: ALPHONSA HOSTEL

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PALAI





# ST. JOSEPH'S

COLLEGE OF ENGINEERING  
AND TECHNOLOGY,  
- PALAI -

52	HP PROCURVE 1820 SWITCH ST-ALPHONSA RECEPTION	ST: ALPHONSA HOSTEL
53	ST MARYS HP 1910-24G HOSTEL	ST: MARY'S HOSTEL
54	ST: AUGUSTINE HOSTEL HOSTEL-1910 8G DATA	ST: AUGUSTINE HOSTEL
55	ST: AUGUSTINE HOSTEL-1810G-24 DATA	ST: AUGUSTINE HOSTEL
56	ST: AUGUSTINE HOSTEL 1820 SWITCH	CIVIL LAB COMPLEX
57	MBA Staff room1820 Switch	St. Francis Block - MBA Staff Room
58	MCA New lab 2530	St. Francis Block MCA Computer Lab
59	MCA New lab 1830	St. Francis Block MCA Computer Lab
60	CIVIL LIBRARY HP 1930	NEWTON BLK 3 <sup>RD</sup> FLOOR

### SWITCHES FOR CCTV IMPLIMENTATION

1	HP /ARUBA 2530	ELECTRICAL LAB COMPLEX
2	HP 5130 CCTV CORE SWITCH ON CAMERA RACK	St Joseph's Block SERVER ROOM
3	HP 1910-8 PORT- POE	St Joseph's Block - MAIN OFFICE
4	1910-8 POE	St Joseph's Block SERVER ROOM



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PALAI





# ST. JOSEPH'S

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AND TECHNOLOGY,  
- PALAI -

5	1820 -24 PORT	HYDRAULICS LAB MEC LAB COMPLEX
6	CCTV 1920	Mother Theresa Block EEE HOD ROOM
7	CCTV SWITCH	SIB FIRST FLOOR
8	1810 -24 PORT	St Joseph's Block SERVER ROOM
9	1910 POE	Einstein hall
10	1910-24 POE SWITCH	St. John Paul Block
11	1910-24 POE SWITCH	St. Peter's Block
12	ST AUGUSTINE HOSTEL A BLOCK SWITCH	ST AUGUSTINE HOSTEL
13	ST AUGUSTINE HOSTEL C BLOCK SWITCH	ST AUGUSTINE HOSTEL
14	ST FRANCIS HALL SWITCH	St. Francis Block
15	HP 1920 POE SECOND FLOOR 1920	St. Francis Block
16	HP 1920 POE FIRST FLOOR	St. Francis Block
17	HP 1920 POE PLACEMENT CELL	St. Francis Block
18	CIVIL1920 POE LAB COMPLEX 3 RD FLOOR	CIVIL LAB COMPLEX
19	1910 8 Port POE	Main Library
<b>SOPHOS XGS 4500 COMPUTER NETWORK MANAGEMENT AND SECURITY</b>		St Joseph's Block CC LAB SERVER ROOM



*Ans*  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI

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**SJCET**  
PALAI

**FORM 8B**

<b>VERNETZEN TECHNOLOGIES PRIVATE LIMITED</b> AN TOWERS, TC 24/674(9), METTUKADA, 24, THYCAUD Trivandrum - 695014 Ph:0471-2445766 E-Mail :vnzfin@gmail.com	Invoice No.	Dated
	52	8-Oct-2015
Buyer <b>To Bursar, SJ CET, Pala</b> Choondachery Po Pala 686 579 Kottayam	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	Amount
	HP Switch 1910-8 Poe JG537A CN56G1H2BX	1 NO	13,000.00	NO	13,000.00
	Output Vat 5%			5 %	650.00
	Total	1 NO			₹ 13,650.00

*(For Main State Commis)*  
*Dr. Manan Mishra*  
*13-11-15*

Amount Chargeable (in words) E & O.E

**R Thirteen Thousand Six Hundred Fifty Only**

Company's VAT TIN : 32010704561

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

for VERNETZEN TECHNOLOGIES PRIVATE LIMITED



This is a Computer Generated Invoice

FORM 8B

VERNETZEN TECHNOLOGIES PRIVATE LIMITED  
 SHAN TOWERS, TC 24/674(9),  
 METTUKADA, 24, THYCAUD  
 Trivandrum - 695014  
 Ph:0471-2445766  
 E-Mail :vzfin@gmail.com

Invoice No.  
**71**  
 Delivery Note

Dated  
**7-Jan-2016**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee  
**To Bursar, SJ CET, Pala**  
 Choondachery Po  
 Pala 686 579  
 Kottayam

Buyer's Order No.  
**GIIII/GNL/02/15-16**  
 Despatch Document No. Dated  
**7-Jan-2016**

Despatched through Destination

Buyer (if other than consignee)  
**Principal, SJ CET**  
 Choondachery Po  
 Pala 686 579  
 Kottayam

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 1910-24-PoE+ Switch JG539A CN59G1K2JG, CN59G1K2JH CN59G1K2M8	3 NO.	19,900.00	NO.	59,700.00
	Output Vat 5%			5 %	2,985.00
		<b>Total</b>	<b>3 NO.</b>		<b>₹ 62,685.00</b>

*For DB I, DB II, + DB. III  
 Common net up.  
 W. Manojan  
 20-1-2016*

Amount Chargeable (in words)  
**INR Sixty Two Thousand Six Hundred Eighty Five Only**

E & O E



Company's VAT TIN : 32010704561

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

for VERNETZEN TECHNOLOGIES PRIVATE LIMITED

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



**INVOICE - Form 8 B**

Original - Buyer's Copy

**Comtech Systems**  
 Building No 4/31  
 Comtech Building  
 Avalookunnu PO  
 Alapuzha  
 E-Mail : mail@comtechsystems.in

Buyer  
**The Principal**  
 St. Joseph College of Engg&Technology  
 Choondacherry PO  
 Pala


Invoice No.	Dated
<b>482</b>	<b>8-Mar-2017</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
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	<b>Switch PoE 1920-8 G 65W - HP</b> Part No- JG921A Sn- CN69GP115X	<b>1 Nos</b>	15,700.00	Nos		<b>15,700.00</b>
	<b>Out Put VAT - 5%</b>			5 %		<b>785.00</b>
<b>Total</b>		<b>1 Nos</b>				<b>₹ 16,485.00</b>

Amount Chargeable (in words) E & O.E  
**INR Sixteen Thousand Four Hundred Eighty Five Only**

Company's VAT TIN : **32041309702**  
 Company's CST No. : **32041309702C**  
 Company's Service Tax No. : **AAEFC2435KSD002**  
 Company's PAN : **AAEFC2435K**

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

for Comtech Systems  
  
 Authorized Signatory

This is a Computer Generated Invoice



**TAX INVOICE RETAIL**

(ORIGINAL FOR RECIPIENT)

<b>Comtech Systems</b> Building No 4/31 Comtech Building Avalookkundu PO Alapuzha GSTIN/UIN: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in	Invoice No.	Dated
	CTS/R/153/17-18	9-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	30 Days
<b>Buyer</b> <b>The Principal</b> St. Joseph College of Engg&Technology Choondacherry PO Pala State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	AD AIII/GNL/118/17-18	28-Feb-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>Switch PoE 1920-24G 180W - HP</b> HPE OfficeConnect 1920 24G PoE+ switch (180W) Twenty-four 10/100/1000 PoE+ ports, four SFP ports Part #- JG925A Sn- CN78GP534B,CN78GP534H	8517		2 Nos	28,200.00	Nos		56,400.00
								5,076.00
								5,076.00
Total				2 Nos				₹ 66,552.00

Amount Chargeable (in words) E & O.E

**INR Sixty Six Thousand Five Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	56,400.00	9%	5,076.00	9%	5,076.00	10,152.00
<b>Total</b>	<b>56,400.00</b>		<b>5,076.00</b>		<b>5,076.00</b>	<b>10,152.00</b>

Tax Amount (in words) : **INR Ten Thousand One Hundred Fifty Two Only**

**Remarks:**

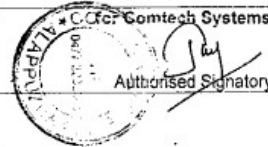
SJCET PALA

Company's Service Tax No. : AAEFC2435KSD002

Company's PAN : AAEFC2435K

**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

*Items received in good condition*

*DEEPU JOSE  
15/03/2018*

*Location: Multipurpose Auditorium  
DBH Seminar Hall.*

*To: Shivan Nair  
20-3-18.*



SUBJECT TO ERNAKULAM JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Invoice No DCS/663/2019-20  
Ref No 663

Dated 17-Oct-2019

**DATAROLA COMPUTER SYSTEMS (P) Ltd**  
39/5827A, PEARL Bldg, KURISUPALLY ROAD  
RAVIPURAM, KOCHI-15  
CIN : U72200KL1995PTC009816  
Lut No. 480/2017-18/From GST-RFD-11/ekm.Divn.  
GSTIN/UIN: 32AAACD8250E124  
State Name Kerala, Code : 32  
Contact : 0484-2357228, 2357444 Fax 0484-2356353, MOB: 9061377885  
E-Mail : datarola@hotmail.com, acc@datarola.in

**Tax Invoice**

Party : **St. Joseph's College of Engineering & Technology**  
Choondacherry (P.O)  
Pala  
Kottayam - Dist-686579  
04822-239301/02  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

Order No.  
AdAII/GNL/L/26/19-20  
15-Oct-2019

Payment Terms  
21 Days

Sl No	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate per	Amount
1	Switch <i>HP 1920S 24 PORT POE-370W SWITCH PART NO. JL385A SL NO. CN91K3Q2XZ</i>	85176290	18 %	1 %	1 Nos	28,707.56 Nos	28,707.56

CGST 2,583.68  
SGST 2,583.68  
Kerala Flood Cess 287.08

*Dr. Anwar Mammad  
19-10-19*

Total 1 Nos ₹ 34,162.00  
Amount Chargeable (in words) Indian Rupees Thirty Four Thousand One Hundred Sixty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28,707.56	9%	2,583.68	9%	2,583.68	5,167.36
<b>Total:</b>		<b>2,583.68</b>		<b>2,583.68</b>	<b>5,167.36</b>

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Sixty Seven and Thirty Six paise Only**  
Company's Service Tax No : AAACD8250ESD001  
Company's PAN : AAACD8250E  
Date & Time : 17-Oct-2019 at 11:42  
Company's Bank Details  
Bank Name : STATE BANK OF INDIA(RAVIPURAM BR)  
A/c No : 67359949667  
Branch & IFS Code : Ravipuram Branch & SBIN0070261

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

Customer's Seal and Signature

for DATAROLA COMPUTER SYSTEMS  


# BNA TECHNOLOGY CONSULTING LTD

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Technology Consulting Ltd**  
 Cooren Building, 1st Floor,  
 11, Opp. Vasu Master Lane,  
 Mullsery Canal Road,  
 Kukulam - 682 011,  
 Kerala | Phone : 0484 2377252, 0484 3512270  
 No. : AACCB1421D  
 UBS11DKA1989PLC009758  
 IN/UIN : 32AACCB1421D12N  
 Name : Kerala, Code : 32  
 Mail : bnaecohling@rediffmail.com

Consignee (Ship to)  
**Joseph's College of Engineering & Technology**  
 P.O. Chandancherry  
 Ananganam  
 Kerala  
 Pin : 04822 -239301.

Bill to  
**Joseph's College of Engineering & Technology**  
 P.O. Chandancherry  
 Ananganam  
 Kerala  
 Pin : 04822 -239301.  
 State of Supply : Kerala

Invoice No.	G0213/2021-22	Dated	1-Oct-21
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 PE 24 Port Switch 1820 24G	851762	18 %	2 Nos.	12,800.00	Nos.		25,600.00
		CGST					2,304.00
		SGST					2,304.00
<b>Total</b>							<b>Rs. 30,208.00</b>

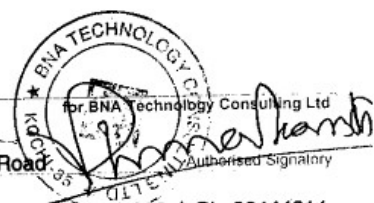
*Dr. Shoman M. K.*  
 7-10-2021

Amount Chargeable (in words) : **Rupees Thirty Thousand Two Hundred Eight Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1762	25,600.00	9%	2,304.00	9%	2,304.00	4,608.00
<b>Total</b>			<b>25,600.00</b>		<b>2,304.00</b>	<b>4,608.00</b>

Amount (in words) : **Rupees Four Thousand Six Hundred Eight Only**  
 Company's PAN : PAN NO. AACCB 1421D

Declaration  
 I hereby declare that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax is charged and collected are in accordance with the provisions of the GST ACT 2017 and the rules made there under. It is also declared that my/our Registration under GST ACT 2017 is not subject to any suspension/ cancellation.



11, Opp. Vasu Master Lane, Mullsery Canal Road, Kukulam - 682 011 | Ph : 0484 351 2270  
 Office : 145 Shantala Plaza, 14th Cross Road, 8th Main, Malleswaram, Bangalore - 560 003 | Ph: 23444314



**BNA TECHNOLOGY CONSULTING LTD.**  
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>BNA Technology Consulting Ltd</b> Menjooren Building, 1st. Floor, 39/341, Opp. Vasu Master Lane, Mullassery Canal Road, Ernakulam - 682 011. Phone : 0484 2377252 , 0484 3512270 PAN No. : AACCB1421D C/N : U85110KA1989PLG008756 GSTIN/UJIN: 32AACCB1421D12N State Name : Kerala, Code : 32 E-Mail : bnacoochin@rediffmail.com	Invoice No.	Dated
	GS0331/2022-23	17-Oct-22
Consignee (Ship to) <b>St. Joseph's College of Engineering &amp; Technology</b> Choondancherry P.O. Bharananganam Pala Kerala PH :04822 -239301.	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>St. Joseph's College of Engineering &amp; Technology</b> Choondancherry P.O. Bharananganam Pala Kerala PH :04822 -239301. Place of Supply : Kerala	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HPE Aruba 1830 24G Switch JL812A	851762	18 %	1 Nos.	18,000.00	Nos.		18,000.00
			CGST					1,620.00
			SGST					1,620.00
Total				1 Nos.				Rs. 21,240.00


*Dr. Thomas M. M. M.*  
*20-10-2022*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
851762	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
<b>Total</b>	<b>18,000.00</b>		<b>1,620.00</b>		<b>1,620.00</b>	<b>3,240.00</b>

Tax Amount (in words) : **Rupees Three Thousand Two Hundred Forty Only**  
 Company's PAN : **PAN NO. AACCB 1421D**

**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 GST ACT 2017 and the rules made there under. It is also certified that my/our Registration under GST ACT 2017 is not subject to any suspension/ cancellation and is valid as on the date of issue of this invoice.

  
 for BNA Technology Consulting Ltd  
 Authorised Signatory

Head Office : 146, Shanthala plaza, 14th Cross, 8th Main, Malleswaram, Bangalore - 560 003, Ph : 23444314  
 39/341, Opp. Vasu Master Lane, Mullassery Canal Road, Kochi - 682 011. Ph : 2377252



# ST. JOSEPH'S

COLLEGE OF ENGINEERING  
AND TECHNOLOGY,  
- PALAI -

## NETWORK RACKS

RACK	NET RACK (6U)	2	1	MACHINES LAB (EEE BOLCK)
RACK	NET RACK (4U)	1	1	VIRTUAL LAB (EEE LAB BLOCK)
RACK	NET RACK (4U)	1	4	STAFF ROOM (EEE LAB BLOCK)
RACK	NET RACK (9U)	1	12	PROJECT RESEARCH LAB (EEE LAB BLOCK)
RACK	NET RACK (9U)	1	13	PG-POWER (EEE LAB BLOCK)
RACK	NET RACK (9U)	1	11	PG COMPUTER SIMULATION LAB (EEE LAB BLOCK)
RACK	NET RACK (9U)	1	5	ANALOG CIRCUIT ELECTRONICS LAB COMPLEX
RACK	NET RACK (9U)	1	8	PRODUCT DESIGN LAB ELECTRONICS LAB COMPLEX
RACK	NET RACK (12U)	1	12	VIRTUAL INSTRUMENTATION LAB ELECTRONICS LAB COMPLEX
RACK	NET RACK (12U)	1	13	VLSI ELECTRONICS LAB COMPLEX
RACK	NET RACK (12U)	1	14	EMBEDDED LAB ELECTRONICS LAB COMPLEX



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# ST. JOSEPH'S

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AND TECHNOLOGY,  
- PALAI -

RACK	NET RACK (9U)	1	308	M-TECH CSE Mother Theresa Block
RACK	NET RACK (6U)	1	301	M-TECH CSE Mother Theresa Block
RACK	NET RACK (9U)	1	209	Programming LAB Mother Theresa Block
RACK	NET RACK (9U)	1	115	GRAPHICS LAB (Mother Theresa Block)
RACK	NET RACK (9U)	1	110	EEE-HOD Mother Theresa Block
RACK	NET RACK (42U,6U)	2	LIBRARY	LIBRARY Mother Theresa Block
RACK	NET RACK (9U)	1	209	PROGRAMING LAB Mother Theresa Blk
RACK	NET RACK (9U)	1	306	EEE-INTERNET LAB St John Paul Block
RACK	NET RACK (12U)	1	303	CAD/CAM LAB St John Paul Block
RACK	NET RACK (9U)	1	209	COMPUTER HARDWARE LAB St John Paul Block
RACK	NET RACK (9U)	1	202	ME-LIBRARY St John Paul Block
RACK	NET RACK (9U)	1	MAKER SPACE	Mother Theresa Block
RACK	NET RACK (6U)	1	BOOT CAMP	Mother Theresa Block
RACK	NET RACK (9U)	1	I FLOOR	St Francis Block I FLOOR
RACK	NET RACK (9U)	1	II FLOOR	St Francis Block II FLOOR



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ITEM	RACK SPEC	NOS	LOCATION	BLOCK
RACK	NET RACK (4U)	1	203	St Joseph's Block OFFICE
RACK	NET RACK (42U)	4	105	St Joseph's Block SERVER ROOM -MCA
RACK	NET RACK (16U)	1	105	St Joseph's Block SERVER ROOM -MCA
RACK	NET RACK (6U)	1	1 <sup>ST</sup> FLOOR	SOUTH INDIAN BANK
RACK	NET RACK (9U)	1	306	St Peter's Block R&D LAB
RACK	NET RACK (12U)	1	206	St Peter's Block AE HOD
RACK	NET RACK (6U)	1	ST: MARY'S HOSTEL	ST: MARY'S HOSTEL
RACK	NET RACK (6U)	3	ST: AUGUSTINE HOSTEL	ST: AUGUSTINE HOSTEL
RACK	NET RACK (6U)	2	ST: THOMAS HOSTEL	ST: THOMAS HOSTEL
RACK	NET RACK (6U)	1	Faculty House	Faculty House
RACK	NET RACK (9U)	5	HMCT	LIBRARY III FLOOR, GROUNG FLOOR IV FLOOR
RACK	NET RACK (4U)	1	HYDRAULICS LAB	HYDRAULICS LAB
RACK	NET RACK (9U)	1	6	ME-PG LAB Newton Blk
RACK	NET RACK (6U)	1	3	TRANSPORTATION LAB (Newton Blk)
RACK	NET RACK (6U)	1	11	CIVIL COMPUTER LAB Newton Blk
RACK	NET RACK (6U)	1	7	GEO TECHNICAL LAB (CIVIL BLOCK)



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RACK	NET RACK (9U)	1	103	St Francis Block PLACEMENT ROOM
RACK	NET RACK (9U)	1	ST FRANCIS HALL	St Francis Block
RACK	NET RACK (6U)	1	GUEST ROOM	MAIN CANTEEN
RACK	NET RACK (6U)	1	Einstein Hall	Einstein Hall
RACK	NET RACK (12U)	1	LAUNGUAGE LAB	St Peter's Block
RACK	NET RACK (6U)	1	PLACEMENT CABIN	St Francis Block
Rack	NET RACK (4U)	1	MBA STAFF ROOM	St Francis Block
Rack	NET RACK (12U)	2	MCA COMPUTER LAB	St Francis Block
Rack	NET RACK (4U)	1	Information	St. Joseph Block
<b>Total</b>			<b>64</b>	

*Handwritten signature in green ink.*

PRINCIPAL  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI



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PALAI



**INVOICE - Form 8 B**

Original - Buyer's Copy

**Comtech Systems**  
 Building No 4/31  
 Comtech Building  
 Avalookkundu PO  
 Alapuzha  
 E-Mail : mail@comtechsystems.in

Invoice No.  
**278**  
 Delivery Note

Dated  
**8-Sep-2016**  
 Mode/Terms of Payment

Buyer  
**The Principal**  
 St. Joseph College of Engg&Technology  
 Choondacherry PO  
 Pala

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	<b>RACK 4 U 600 *400 NETRACK</b> <i>NETRACK 4U/400 Rack/Glass Door</i>	1 Nos	4,185.00	Nos		4,185.00
2	<b>Rack PDU 6 Socket - NETRACK</b> <i>NETRACK PDU/6SOCK/6A/15KVA(HPDU-1 -IND-A6-X2-Y1-Z0</i>	1 Nos	0.01	Nos		0.01
3	<b>Rack FAN 1 No NETRACK</b> <i>Netrack Fan/90 CFM(F-90-CFM)Single</i>	1 Nos	0.01	Nos		0.01
						4,185.02
	<b>Out Put VAT -14.50%</b>		14.50 %			606.83
	<b>Round Off</b>					0.15

Total **3 Nos** ₹ **4,792.00**  
 E. & O E

Amount Chargeable (in words)  
**INR Four Thousand Seven Hundred Ninety Two Only**

Company's VAT TIN : 32041309702  
 Company's CST No. : 32041309702C  
 Company's Service Tax No. : AAFC2435KSD002  
 Company's PAN : AAFC2435K

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 Comtech Systems

Authorized Signatory



**TAX INVOICE RETAIL**

(ORIGINAL FOR RECIPIENT)

**Comtech Systems**

Building No 4/31  
Comtech Building  
Avalookunnu PO  
Alapuzha  
GSTIN/UIN: 32AAEFC2435K1ZR  
E-Mail : mail@comtechsystems.in  
Buyer

**The Principal**

St. Joseph College of Engg&Technology,  
Choondacherry PO, Pala

Invoice No.  
**CTS/R/035/2017-18**  
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**11-Aug-2017**

Mode/Terms of Payment

**30 Days**

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	RACK 6 U 600 *500 NETRACK	8473	3 Nos	6,255.00	Nos		18,765.00	
2	Rack Glass Door NETRACK	8473	3 Nos	0.01	Nos		0.03	
3	Rack PDU 6 Socket - NETRACK	84733099	3 Nos	0.01	Nos		0.03	
4	Rack Mounting Hardware Kit	84733099	6 Nos	0.01	Nos		0.06	
5	Rack Shelf - NETRACK	84733099	3 Nos	0.01	Nos		0.03	
6	Rack Cable Manager - NETRACK	84733099	3 Nos	0.01	Nos		0.03	
7	Rack PDU 6 Socket - NETRACK	84733099	1 Nos	845.00	Nos		845.00	
							19,610.18	
							SGST	1,764.91
							CGST	1,764.91
Total:			22 Nos				₹ 23,140.00	

Amount Chargeable (in words)

**INR Twenty Three Thousand One Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8473	18,765.03	9%	1,688.85	9%	1,688.85
84733099	845.15	9%	76.06	9%	76.06
Total	19,610.18		1,764.91		1,764.91

Tax Amount (in words) : **INR Three Thousand Five Hundred Twenty Nine and Eighty Two paise Only**

Remarks:

SJCET Pala

Company's PAN

: **AAEFC2435K**

Declaration

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

for Comtech Systems

Authorised Signatory

This is a Computer Generated Invoice

*Hand in Good Condition*  
*DEEPA S.O.B*  
*22/8/2017*

*Location: PRINCIPAL'S ROOM*

*Main Block*

*(3 Racks are needed. 2 for Prin  
Office 1 for Comtech, 1 for Admin office  
1 for Director Office).*

**BNA TECHNOLOGY CONSULTING LTD**  
TAX INVOICE (ORIGINAL FOR RECIPIENT)

<b>BNA Technology Consulting Ltd</b> Manjooran Building, 1st Floor, 39/341, Opp. Vasu Master Lane, Mullassery Canal Road, Ernakulam - 682 011, Phone : 0484 2377252 PAN No.: AACCB1421D C/N : U85110KA1989PLC009756 GSTIN/UIN: 32AACCB1421D1ZN E-Mail : bnatech@rediffmail.com	Invoice No.	Dated
	G0053/2018-19	14-May-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>St. Joseph's College of Engineering &amp; Technology</b> Choondancherry P.O., Bharananganam, Pala - 686579, Kerala, PH :04822 -239301.	Buyer's Order No.	Dated
	Ad.AIII/GNL/7/18-19	4-May-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
<b>St. Joseph's College of Engineering &amp; Technology</b> Choondancherry P.O., Bharananganam, Pala - 686579, Kerala, PH :04822 -239301.		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>42 U Rack</b> 19" 800x800 mm Floormount Rack with 1 No. Vertical Power Strip, 6 Nos. Heavy Duty Shelf, Keyboard Tray, 2 Nos. Fan Tray and H/W. Kit.	8544	18 %	1 Nos.	42,000.00	Nos.	0.63 %	41,735.40
2	<b>HPE 5130 24G Switch 4SFP</b>	8517	18 %	1 Nos.	1,05,000.00	Nos.	0.63 %	1,04,338.50
3	<b>HPI/Aruba 2530 24G Switch</b>	8517	18 %	2 Nos.	29,000.00	Nos.	0.63 %	57,634.60
4	<b>HPE X361 150W AC Power Supply Switch</b>	8504	18 %	1 Nos.	15,000.00	Nos.	0.63 %	14,905.50
5	<b>HP Procurve 24 Port Switch 1820 -24G</b>	8517	18 %	6 Nos.	11,800.00	Nos.	0.63 %	70,353.96
6	<b>SC LC SM Dual Fiber Patch Cord</b>	8544	18 %	26 Nos.	950.00	Nos.	0.63 %	24,544.39
7	<b>SC - LC Dual Fiber Patch Cord , 3 Mtrs. MM</b>	8544	18 %	2 Nos.	950.00	Nos.	0.63 %	1,888.03
8	<b>GOHS-1312-20D SFP Module</b>	8517	18 %	26 Nos.	4,000.00	Nos.	0.63 %	1,03,344.80
9	<b>LC-SX Module</b>	8544	18 %	2 Nos.	3,800.00	Nos.	0.63 %	7,552.12
10	<b>ATEN 16 Port PS2 USB KVM Switch CS1316</b> With 1.8 Mtrs. Cable 16 Nos.	8517	18 %	1 Nos.	39,000.00	Nos.	0.63 %	38,754.30
11	<b>Installation Charges</b>	9987	18 %	1 Lumpsum	7,000.00	Lumpsum	0.63 %	6,955.90
								4,72,007.50
								42,480.69
								42,480.69
								(-) <b>8.88</b>
	<b>Total</b>							<b>Rs. 5,56,960.00</b>

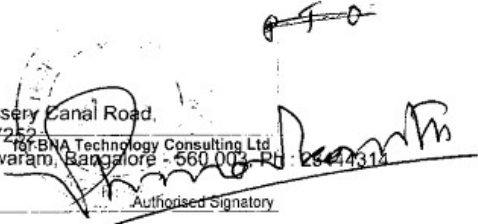
Amount Chargeable (in words) **Rupees Five Lakh Fifty Six Thousand Nine Hundred Sixty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	75,719.94	9%	6,814.80	9%	6,814.80	13,629.60
8517	3,74,426.16	9%	33,698.36	9%	33,698.36	67,396.72
8504	14,905.50	9%	1,341.50	9%	1,341.50	2,683.00
9987	6,955.90	9%	626.03	9%	626.03	1,252.06
<b>Total</b>	<b>4,72,007.50</b>		<b>42,480.69</b>		<b>42,480.69</b>	<b>84,961.38</b>

Tax Amount (in words) : **Rupees Eighty Four Thousand Nine Hundred Sixty One and Thirty Eight paise Only**

Company's PAN : PAN NO. AACCB 1421D

Declaration  
 Certified that all the particulars shown in the above Tax Invoice are true and correct. We are located at 39/341, Opp. Vasu Master Lane, Mullassery Canal Road, Ernakulam - 682 011. Ph: 2377252.  
 In accordance with the provisions of the GST ACT, 2017 and the rules made there under, it is also certified that my/our Registration under GST ACT 2017 is not subject to any suspension/ cancellation and is valid as on the date of this bill.

  
 Authorised Signatory



**TAX INVOICE RETAIL**

(ORIGINAL FOR RECIPIENT)

**Comtech Systems**

Building No 4/31  
Comtech Building  
Avalookkundu PO  
Alapuzha  
GSTIN/UIN: 32AAEFC2435K1ZR  
State Name : Kerala, Code : 32  
E-Mail : mail@comtechsystems.in  
Buyer

**The Principal**  
St. Joseph College of Engg&Technology  
Choondacherry PO  
Pala  
State Name : Kerala, Code : 32

Invoice No. **CTS/19-20/R/001**  
Dated **8-Apr-2019**  
Delivery Note  
Mode/Terms of Payment  
**14 Days**

Supplier's Ref. Other Reference(s)

Buyer's Order No. **Ad.AIII/GNL/3/19-20**  
Dated **3-Apr-2019**  
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	RACK 6 U 600 *500 NETRACK	8473	1 Nos	5,945.00	Nos		5,945.00
2	Rack Glass Door NETRACK	8473	1 Nos	0.01	Nos		0.01
3	Rack FAN 1 No NETRACK 90 CFM	84733099	1 Nos	0.01	Nos		0.01
4	Rack Shelf - NETRACK	84733099	1 Nos	0.01	Nos		0.01
5	Rack Cable Manager - NETRACK	84733099	1 Nos	0.01	Nos		0.01
6	Rack PDU 6 Socket - NETRACK	84733099	1 Nos	0.01	Nos		0.01
7	Rack Mounting Hardware Kit Pack of 20	84733099	1 Nos	0.01	Nos		0.01
							5,945.06
SGST							535.05
CGST							535.05
Less : Round Off							(-).16
<b>Total</b>							<b>7 Nos</b>
							<b>₹ 7,015.00</b>

Amount Chargeable (in words) **INR Seven Thousand Fifteen Only** E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8473	5,945.01	9%	535.05	9%	535.05	1,070.10	
84733099	0.05	9%		9%			
<b>Total</b>	<b>5,945.06</b>		<b>535.05</b>		<b>535.05</b>	<b>1,070.10</b>	

Tax Amount (in words) : **INR One Thousand Seventy and Ten paise Only**

Remarks:

SJCET Pala

Company's Service Tax No. : **AAEFC2435KSD002**

Company's PAN : **AAEFC2435K**

Declaration

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

for Comtech Systems



Authorized Signatory

This is a Computer Generated Invoice

*(via principal thru)  
for Thoman Ajinvalil  
26-4-19.*

**BNA TECHNOLOGY CONSULTING LTD**  
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>BNA Technology Consulting Ltd</b> Manjooran Building, 1st Floor, 39/341, Opp. Vasu Master Lane, Mullassery Canal Road, Ernakulam - 682 011 Phone : 0484 2377252, 0484 3512270 PAN No. : AACCB1421D C/N : U85110KA1986PLC009756 GSTIN/UIN : 32AACCB1421D12N State Name : Kerala, Code : 32 E-Mail : bnacoaching@rediffmail.com	Invoice No. <b>A/041/2023-24</b>	Dated <b>11-May-23</b>
Consignee (Ship to) <b>St. Joseph's College of Engineering &amp; Technology</b> Choondancherry P.O. Bharananganam Pala-686579 Kerala PH : 04822 -239301.	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>St. Joseph's College of Engineering &amp; Technology</b> Choondancherry P.O. Bharananganam Pala-686579 Kerala PH : 04822 -239301.	Reference No. & Date.	Other References
Place of Supply : Kerala	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	4 U Rack 19" Wallmount 4U Rack	847330	18 %	1 Nos.	2,200.00	Nos.	2,200.00
2	6 Socket Power Distribution Unit	847330	18 %	1 Nos.	680.00	Nos.	680.00
3	Cat 6 Information Outlet Motex	853690	18 %	25 Nos.	155.00	Nos.	3,875.00
4	Freight & Transport	996511	18 %	1 Lot	150.00	Lot	150.00
							6,905.00
							CGST 621.45
							SGST 621.45
							Round Off 0.10
<b>Total</b>							<b>Rs. 8,148.00</b>

*Dr. Manoj Mundayil*  
*19-5-2023*

Amount Chargeable (in words)

**Rupees Eight Thousand One Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	2,880.00	9%	259.20	9%	259.20	518.40
853690	3,875.00	9%	348.75	9%	348.75	697.50
996511	150.00	9%	13.50	9%	13.50	27.00
<b>Total</b>	<b>6,905.00</b>		<b>621.45</b>		<b>621.45</b>	<b>1,242.90</b>

Tax Amount (in words) : **Rupees One Thousand Two Hundred Forty Two and Ninety paise Only**

Company's PAN : **PAN NO. AACCB 1421D**

**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 GST ACT 2017 and the rules made there under. It is also certified that my/our Registration under GST ACT 2017 is not subject to any suspension/cancellation and is valid as on the date of issue of this invoice.

**BNA TECHNOLOGY CONSULTING LTD**  
Kochi  
*Manoj Mundayil*  
Authorised Signatory

Head Office : 146, Shanthala plaza, 14th Cross, 8th Main, Malleswaram, Bangalore - 560 003, Ph : 23444314





# ST. JOSEPH'S

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AND TECHNOLOGY,  
- PALAI -

## Media – Converter

1	FIBER	MEDIA- CONVERTER	16	St Joseph's Block	CCF-LAB
2	FIBER	MEDIA- CONVERTER	2	St Peter's Block	AE HOD
3	FIBER	MEDIA- CONVERTER	1	ST: MARY'S HOSTEL	ST: MARY'S HOSTEL
4	FIBER	MEDIA- CONVERTER	6	ST: AUGUSTINE HOSTEL	ST: AUGUSTINE HOSTEL
5	FIBER	MEDIA- CONVERTER	1	ST: THOMAS HOSTEL	ST: THOMAS HOSTEL
6	FIBER	MEDIA- CONVERTER	1	FACULTY HOUSE	STAFF HOSTEL
7	FIBER	MEDIA- CONVERTER	2	HMCT	COMPUTER LAB 1 <sup>ST</sup> FLOOR
8	FIBER	MEDIA- CONVERTER	4	HYDRAULICS LAB	HYDRAULICS LAB
9	FIBER	MEDIA- CONVERTER	2	CIVIL LAB BLOCK	TRANSPORTATION LAB
10	FIBER	MEDIA- CONVERTER	10	ELECTRICAL LAB COMPLEX	MACHINES LAB (EEE LAB BOLCK)
11	FIBER	MEDIA- CONVERTER	2	ELECTRONICS LAB COMPLEX	ANALOG CIRCUIT
12	FIBER	MEDIA- CONVERTER	2	Mother Theresa Block	EEE-HOD



*dm*  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI

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SJCET  
PALAI





# ST. JOSEPH'S

COLLEGE OF ENGINEERING  
AND TECHNOLOGY,  
- PALAI -

13	FIBER	MEDIA-CONVERTER	2	St John Paul Block	ME-LIBRARY
14	FIBER	MEDIA-CONVERTER	1	ST:ALPHONSA HOSTEL	ST:ALPHONSA HOSTEL
15	FIBER	MEDIA-CONVERTER	6	St Francis Block	MCA BLOCK 1 <sup>ST</sup> FLOOR
16	FIBER	MEDIA-CONVERTER	1	MAIN GATE	SECURITY CABIN
17	FIBER	MEDIA-CONVERTER	4	BANK BUILDING 1 <sup>ST</sup> FLOOR	SIB 1 <sup>ST</sup> FLOOR
18	FIBER	MEDIA-CONVERTER	1	MAIN CANTEEN	CANTEEN GUEST ROOM
9	FIBER	MEDIA-CONVERTER	2	Einstein Hall	BACK ROOM
<b>Total</b>			<b>66</b>		

*(Handwritten signature)*



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**SJCET**  
**PALAI**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>DATAROLA COMPUTER SYSTEMS (P) Ltd - 12-21</b> 39/5827A, PEARL Bldg., KURISUPALLY ROAD RAVIPURAM, KOCHI-15 CIN : U72200KL1995PTC009816 Lut No. 480/2017-18/Form GST-RFD-11/ekm.Divn. GSTIN/UIN: 32AAACD8250E1Z4 State Name : Kerala, Code : 32 Contact : 0484-2357228, 2357444, MOB: 9061377885 E-Mail : datarola@hotmail.com, acc@datarola.in	Invoice No.	Dated
	DCS/600/2020-21	16-Oct-2020
Buyer <b>St. Joseph's College of Engineering &amp; Technology</b> Choondacherry (P.O) Pala Kottayam - Dist-686579 04822-239301/02 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
		21 Days
Contact person : Adarash Contact : 9497666580	Supplier's Ref.	Other Reference(s)
	600	
	Buyer's Order No	Dated
	Ad/AIII/GNL/08/20-21	15-Oct-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate	per	Amount
1	<b>Media Convertor</b> MORTEX FCA T01/SA/SM15/SC-CAD	8517	18 %	1 %	2 Nos	2,754.16	Nos	5,508.32
2	<b>Switch</b> 8 Port D Link Giga Unmanagable	85176290	18 %	1 %	1 Nos	1,502.27	Nos	1,502.27
3	<b>ROUTER Wireless</b> D Link DIR 615 N300	85176930	18 %	1 %	1 Nos	899.66	Nos	899.66
								7,910.25
CGST SGST Kerala Flood Cess (Taxable Service)								711.92 711.92 79.10
Less: Round Off +/-								(-0.19)
<b>Total</b>					<b>4 Nos</b>			<b>₹ 9,413.00</b>

*Handwritten signature and date:*  
 21-10-2020

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Nine Thousand Four Hundred Thirteen Only**

Company's PAN : AAACD8250E

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

Company's Bank Details:  
 Bank Name : STATE BANK OF INDIA(RAVIPURAM BR)  
 A/c No. : 67359949667  
 Branch & IFS Code : Ravipuram Branch & SBIN0070261

Customer's Seal and Signature: \_\_\_\_\_  
 for DATAROLA COMPUTER SYSTEMS (P) Ltd - 12-21



SUBJECT TO ERNAKULAM JURISDICTION  
 This is a Computer Generated Invoice