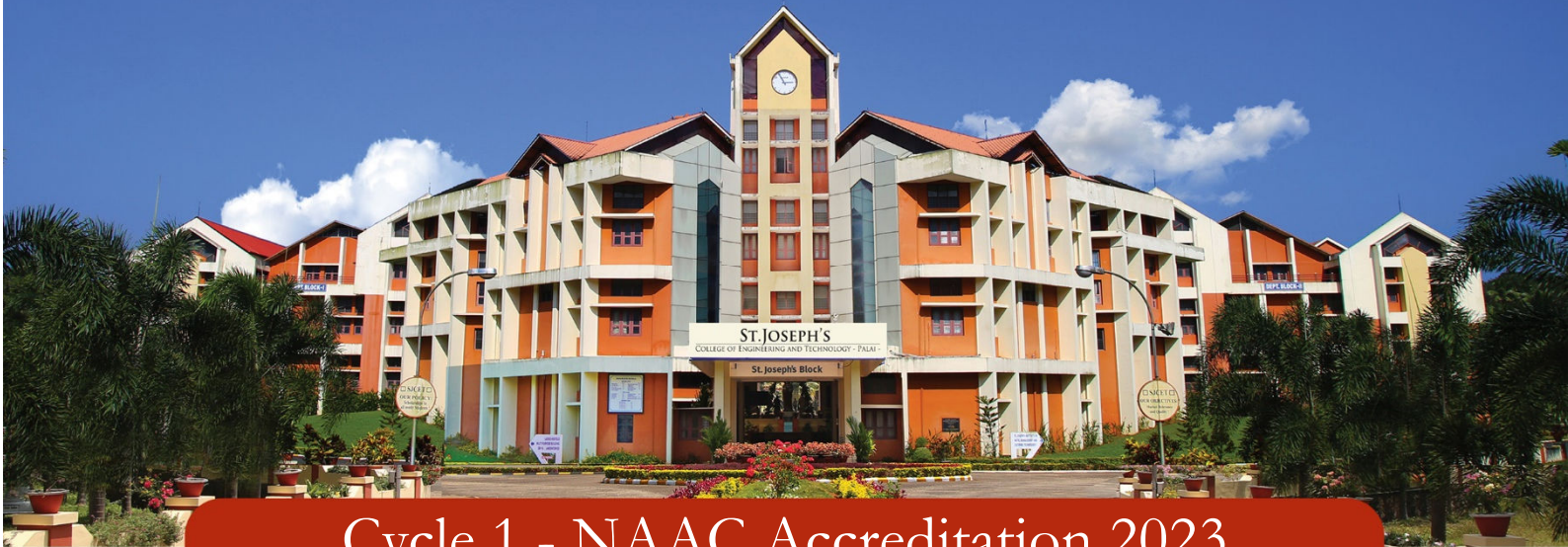




ST. JOSEPH'S

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

Printing and Scanning Facilities (Bills)



Printing and Scanning Facilities at CCF for Students and Staffs



Printing and Scanning Facilities for Office & Administration



Printing and Scanning Facilities for Departments

946-950
M.S.R

Invoice No. 230
Ref. No. :

Dated 31-Jul-2008

DATAROLA COMPUTER SYSTEMS (P) Ltd.
38/5827A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
Tel: 0484 - 2357228 / 2357444
Fax : 0484 - 2358353
E-mail : datarola@hotmail.com

FORM 8 B

Party : St. Joseph's College of Engineering & Technology
Choondacherry (P.O)
Kottayam Dist.
Pala
04822-239301/02

Order No. SJCET/GIII/R/230/08-09 30-Jul-2008	Despatch Document Through : By Car	Delivery Note To Pala
--	---------------------------------------	--------------------------

Description of Goods	VAT %	Quantity	Rate	per	Amount
HP Laser Jet 1008 Printer	4	4 No	7,305.18	No	29,220.72
HP Ink Jet D 2460 Printer	4	1 No	2,114.57	No	2,114.57
DVD Writer Samsung	4	6 No	1,153.40	No	6,920.40
Scanner HP G 2410	4	2 No	3,340.06	No	6,680.12
Tool Kit TAPARIA Make Brush	4	5 No	182.00	No	900.00
					45,895.81
Output VAT @ 4 %					1,835.83
Output Cess 1% on Vat					18.36
Total					47,750.00

Amount Chargeable (in words)

Rs. Forty Seven Thousand Seven Hundred Fifty Only

Company's VAT TIN : 32071879304

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

for DATAROLA COMPUTER SYSTEMS (P) Ltd.

This is a Computer Generated Invoice



FORM B B

(Original)

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 20/3827A PEARL Bldg KURISUPALLY Road, RAVIPURAM,
 Tel: 0484 - 2357428 / 2357444
 Fax : 0484 - 2356353
 E-mail : datarola@hotmail.com

Invoice No. **313**
 Delivery Note
 Supplier's Ref.

Dated **28-Jul-2011**
 Mode/Terms of Payment
On delivery
 Other Reference(s)

16

Buyer
St. Joseph's College of Engineering & Technology
 Chondacherry (P.O)
 Palai
 Kollayam - Dist
 04322-239301/02

Buyer's Order No.
Verbal/Fr. Jose Tharapel
 Despatch Document No.
 Despatched through
By Car
 Terms of Delivery

Dated
28-Jul-2011
 Dated
 Destination
Palai

Sl No	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
	HP Laser Jet HP 1020	2 No	2 No	6,055.36	No	12,110.72
	Scanner HP 2410	1 No	1 No	3,844.68	No	3,844.68
						15,955.40
	Output VAT @ 4 %				4 %	638.22
	Output Cess 1% on Vat				1 %	6.38
	Total	3 No	3 No			16,600.00

Amount Chargeable (in words)
Sixteen Thousand and Six Hundred Only

Company's VAT TIN : **32071879304**
 Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension, cancellation and it is valid as on the date of this bill

for DATAROLA COMPUTER SYSTEMS (P) LTD.



This is a Computer Generated Invoice

FORM B B

(Original)

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 39/5827A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM
 Tel: 0484 -2357228 / 2357444
 Fax : 0484 - 2356353
 E-Mail : datarola@hotmail.com

Invoice No
170
 Delivery Note
 Supplier's Ref

Dated
11-Jun-2012
 Mode/Terms of Payment
on delivery
 Other Reference(s)

32

Buyer
St. Joseph's College of Engineering & Technology
 Choodacherry (P.O)
 Pala
 Kottayam - Dist
 04822-239301/02

Buyer's Order No.
G III/M/E/CE/423/12-13
 Despatch Document No.
 Despatched through
By Hand
 Terms of Delivery

Dated
8-Jun-2012
 Dated
 Destination
Palai

Sl	Description of Goods	Quantity	Rate	per	Amount
1	HP Laser Jet Hp 1020	4 no	6,309.52	no	25,238.08
2	Scanner HP 2400c	1 no	3,333.35	no	3,333.35
					28,571.43
	Output Vat@ 5%			5 %	1,428.57
	Total	5 no			₹ 30,000.00

Amount Chargeable (in words)
Indian Rupees Thirty Thousand Only

E & O E

Company's VAT TIN : **32071879304**
 Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

for DATAROLA COMPUTER SYSTEMS (P) Ltd.



This is a Computer Generated invoice

FORM 8 B

45

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009
39/5827A, PEARL Bldg, KURISUPALLY Road, RAVIPURAM,
Tel:0484 -2357228 / 2357444
Fax : 0484 - 2356353
E-Mail :datarola@hotmail.com

Invoice No. 278	Dated 24-Jun-2013
Delivery Note	Mode/Terms of Payment On delivery
Supplier's Ref.	Other Reference(s)

Buyer
St. Joseph's College of Engineering&Technology
Choondacherry (P.O)
Pala
Kottayam - Dist
04822-239301/02

Buyer's Order No. GIII/M/476/13-14	Dated 21-Jun-2013
Despatch Document No.	Dated
Despatched through By Hand	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop Acer Veriton CoreI 3/H61 Motherboard 2gb/500gbHDD,DVDWr.	1 No	26,190.48	No	26,190.48
2	18.5 TFT Monitor Acer	1 No	0.01	No	0.01
3	HP Laser Jet Hp 1020	2 No	7,142.86	No	14,285.72
4	Cabinet ATX Black Colermaster	1 No	2,285.71	No	2,285.71
5	INTEL Processor DC 2010	1 No	3,619.05	No	3,619.05
6	Motherboard ECS H2MV	1 No	2,666.65	No	2,666.65
					49,047.62
	Output Vat@ 5%			5 %	2,452.38
	Total	7 No			₹ 51,500.00

Amount Chargeable (in words) **Indian Rupees Fifty One Thousand Five Hundred Only** E & O E

Company's VAT TIN : 32071879304
Company's PAN : AAACD8250E

Declaration
Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

for DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009

This is a Computer Generated Invoice



Invoice No. 1036
Ref. No. :

(Original)

17, 44, 32, 35, 85, 119, 181

50

Dated 4-Mar-2014

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009
39/5827A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
Tel:0484 -2357228 / 2357444
Fax : 0484 - 2356353
Kerala - 682 015
E-Mail : datarola@hotmail.com

FORM 8 B

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Pala
Kottayam - Dist
04822-239301/02
Kerala

SI No.	Description of Goods	VAT %	Despatch Document		Delivery Note		
			Through : By Jack		To Pala		
			Shipped	Billed	Rate	per	Amount
	Acer Desktop Veriton M200H61 Corei 5/3330(3.2ghz/6MB Cache) 500gbHDD/2gb DDR 3/KBD& Mouse 3 Yrs on Site Warranty To AE Dept.	5	3 no	3 no	26,821.43	no	80,464.29
2	Ram 2 GB DDR 3 Adata	5	3 no	3 no	1,500.00	no	4,500.00
3	18.5 TFT Monitor Acer	5	3 no	3 no	5,250.00	no	15,750.00
4	Lap Top HP Dual Core/2gb/500gb/DVDWR/15" To PRO	5	1 no	1 no	24,095.24	no	24,095.24
5	Net Book Acer-Celeron/2gb Ram/500gb HDD/11" Display Dos/wifi/cam/1 Yrs Warranty To ME Dept.	5	2 no	2 no	19,047.62	no	38,095.24
6	HP Laser Jet Hp 1020 To AE Dept. 1 No & ECE Dept Dr. Shan 1 No	5	2 no	2 no	6,571.43	no	13,142.86
	AMD Athlon Processor X2 Dual Core 270 Processor@ 3.4 Ghz(Office)	5	1 no	1 no	3,190.48	no	3,190.48
8	Asus Motherboard M5 A 78L-M Usb 3.0 To Office	5	1 no	1 no	4,904.76	no	4,904.76
9	Cabinet ATX Black Cooler Master Elite 344 To Office	5	1 no	1 no	2,666.67	no	2,666.67
10	Scanner Hp Color Scanner To Construction Office	5	1 no	1 no	4,571.41	no	4,571.41

This is a Computer Generated Invoice



SUBJECT TO ERNAKULAM JURISDICTION
(Original)

Invoice No. 212
Ref. No.

Dated 22-Jun-2016



DATAROLA COMPUTER SYSTEMS (P) Ltd
39/5827A, PEARL Bldg., KURISUPALLY ROAD
RAVIPURAM, KOCHI-15
CIN : U72200KL1995PTC009816
Contact : 0484-2357228, 2357444 Fax: 0484-2356353, MOB: 9061377885
E-Mail : datarola@hotmail.com, datarola.adm@gmail.com

69

FORM 8 B

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Pala
Kottayam - Dist-686579
04822-239301/02

Order No. GIII/EEE/39/16-17 21-Jun-2016 SI No.	Payment Terms on delivery Description of Goods	Despatch Document		Delivery Note			
		Through : By Hand VAT %	Quantity	To Pala Rate	per	Amount	
1	Canon Printer Canon PIXMA G1000 Color Printer	5	1 No	7,590.48	No	7,590.48	
2	Hard Disk External Western Digit My Passport Ultra 1 TB	5	2 No	4,733.33	No	9,466.66	
						17,057.14	
Output Vat@ 5%				5 %		852.86	
Total						3 No	₹ 17,910.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Nine Hundred Ten Only

E. & O.E

Company's VAT TIN : 32071879304
Company's CST No. : 32071879304C
Company's Service Tax No. : AAACD8250ESD001
Company's PAN : AAACD8250E

Date & Time : 22-Jun-2016 at 15:58
Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 30858362687
Branch & IFS Code : Cochin Shipyard & SBIN0003229

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT-2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

Customer's Seal and Signature

for **DATAROLA COMPUTER SYSTEMS (P) Ltd**

This is a Computer Generated Invoice



Authorised Signatory

Invoice No. SCSK20210310
 Ref. No. SCSK20210310

Dated 17-Nov-2020

139

SUPREME COMPUTER SYSTEMS
 L.K.R. BLDGS. P.O. ROAD
 KOTTAYAM -886001
 PH. - 0481-2566560/2566561
 CUSTOMER CARE NO. - 9895049497
 GSTIN/UIN: 32AAHFS1278D1ZG
 State Name : Kerala, Code : 32
 E-Mail : admin@supreme.net.in

TAX INVOICE

Party : ST.JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY
 CHOONDACHERRY
 PALA

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PRINTER HP MFP M126NW -18% CNBKN960RS	8443	1.00 Nos.	13,571.43	Nos.	13,571.43
	OUTPUT CGST 9%				9 %	1,221.43
	OUTPUT SGST 9%				9 %	1,221.43
	KERALA FLOOD CESS @ 1%				1 %	135.71
Total			1.00 Nos.			16,150.00

Amount Chargeable (In words)

Indian Rupees Sixteen Thousand One Hundred Fifty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	13,571.43	9%	1,221.43	9%	1,221.43	2,442.86
Total	13,571.43		1,221.43		1,221.43	2,442.86

Tax Amount (In words) : Indian Rupees Two Thousand Four Hundred Forty Two and Eighty Six paise Only

Company's PAN : AAHFS1278D

Company's Bank Details
 Bank Name : SYNDICATE BANK
 A/c No. : 43501400001307
 Branch & IFS Code: KOTTATAM & SYNB0004350

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

for SUPREME COMPUTER SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Dr. Shivan M. M. M.
 30-11-2020



FORM 8 B

(Original) **13**

DATAOLA COMPUTER SYSTEMS (P) Ltd.
 PEARL Bldg, KURISUPALLY Road, RAVIPURAM,
 Tel: 0484 - 2357228 / 2357444
 Fax: 0484 - 2356353
 E-mail: dataola@hotmail.com

Invoice No. **474**
 Delivery Note

Dated **9-Oct-2009**
 Mode/Terms of Payment

Buyer
St. Joseph's College of Engineering & Technology
 Sundacherry (P. O.)
 Palayam - Dist
 Pin: 715 239331/02

Supplier's Ref.
 Buyer's Order No. **SJCET/GIIR/IAL/ISH293/09-10**
 Despatch Document No.

Other Reference(s)
 Dated **14-Sep-2009**
 Dated

Despatched through
By Jack/CAR
 Terms of Delivery

Destination
By Pala

Description of Goods	Quantity	Rate	per	Amount
Lap Top Acer Aspire 4736 Intel Core2 Duo T 6600@2.2hz Intel GM 45 MotherBoard 4GB DDR2/2000 Sata, DVDRW 14" Wide Screen, Webcam, Multi Card Reader Blue Tooth Speakers, Multi KyBoard, Mouse Ser No: 7PC48C0579363090E1601 D80C1601, D97E1601, D97E1601, D8011601, D8471601, D8781601, D8A31601	7 No	35,082.66	No	2,45,578.62
2 HP Laser Jet 1007 Ser No: VNF51732794 VNF5142689 VNF5734606	3 No	6,343.71	No	19,031.13
3 DVD Writer	4 No	961.17	No	3,844.68
4 Scanner HP 2410	1 No	3,700.50	No	3,700.50



Continued ...

Invoice No. 1036
Ref. No. :

(Original)

17, 44, 32, 35, 85, 114, 181

50

Dated 4-Mar-2014

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009)
39/5827A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
Tel: 0484 -2357228 / 2357444
Fax : 0484 - 2356353
Kerala - 682 015
E-Mail : datarola@hotmail.com

FORM 8 B

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Pala
Kottayam - Dist
04822-239301/02
Kerala

Order No. GIII/GNL/517/14 3-Mar-2014		Payment Terms On delivery		Despatch Document Through : By Jack		Delivery Note To Pala	
Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Acer Desktop Veriton M200H61 Core i 5/3330(3.2ghz/6MB Cache) 500gbHDD/2gb DDR 3/KBD & Mouse 3 Yrs on Site Warranty To AE Dept.	5	3 no	3 no	26,821.43	no	80,464.29
2	Ram 2 GB DDR 3 Adata	5	3 no	3 no	1,500.00	no	4,500.00
3	18.5 TFT Monitor Acer	5	3 no	3 no	5,250.00	no	15,750.00
4	Lap Top HP Dual Core/2gb/500gb/DVDWR/15" To PRO	5	1 no	1 no	24,095.24	no	24,095.24
5	Net Book Acer-Celeron/2gb Ram/500gb HDD/11" Display Dos/wifi/cam/1 Yrs Warranty To ME Dept.	5	2 no	2 no	19,047.62	no	38,095.24
6	HP Laser Jet Hp 1020 To AE Dept. 1 No & ECE Dept Dr. Shan 1 No	5	2 no	2 no	6,571.43	no	13,142.86
7	AMD Athlon Processor X2 Dual Core 270 Processor@ 3.4 Ghz(Office)	5	1 no	1 no	3,190.48	no	3,190.48
8	Asus Motherboard M5 A 78L-M Usb 3.0 To Office	5	1 no	1 no	4,904.76	no	4,904.76
9	Cabinet ATX Black Cooler Master Elite 344 To Office	5	1 no	1 no	2,666.67	no	2,666.67
10	Scanner Hp Color Scanner To Construction Office	5	1 no	1 no	4,571.41	no	4,571.41

This is a Computer Generated Invoice



Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

145

DATAROLA COMPUTER SYSTEMS (P) Ltd - 12-21
 127A, PEARL Bldg, KURISUPALLY ROAD
 RAJAPURAM KOCHI-15
 PIN : U72200KL1995PTC009818
 GST NO. AD321220001967/J/2020-21
 GSTIN/UIN 32AAACD8250E124
 State Name Kerala, Code 32
 Contact : 0484-2357228, 2357444, MOB 9061377885
 E-Mail : datarola@hotmail.com, acc@datarola.in
 Buyer
St. Joseph's College of Engineering & Technology
 Choondacherry (P.O)
 Pala
 Kottayam - Dist-686579
 04822-239301/02
 State Name Kerala, Code 32

Invoice No DCS/1110/2020-21
 e-Way Bill No 511251968545
 Dated 24-Mar-2021
 Delivery Note
 Mode/Terms of Payment 21 Days
 Other Reference(s)
 Supplier's Ref. 1110
 Buyer's Order No. Dated
 Ad AIII/GNL/41/20-21 22-Mar-2021
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Contact person Adarash/ ANEESH
 Contact 9497666580/ 9446802475

Sl	Description of Goods and Services	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate	per	Amount
1	Scanner Epson DS-1630 X2W3136668	84716050	18 %	1 %	1 Nos	15,864.71	Nos	15,864.71
12	SSD Western Digital 120GB Green Sata 21039L470608, 21039L454901	84717090	18 %	1 %	2 Nos	2,347.45	Nos	4,694.90
								63,431.73
CGST								5,708.85
SGST								5,708.85
Kerala Flood Cess								634.33
(Taxable Service)								
Round Off +/-								0.24

H. Thomas Manalil
 12-4-2021

Total 15 Nos ₹ 75,484.00
 E & O E

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

Company's Service Tax No. : AAACD8250ESD001
 Company's PAN : AAACD8250E

Company's Bank Details
 Bank Name : STATE BANK OF INDIA(RAVIPURAM BR)
 A/c No. : 67359949667
 Branch & IFS Code : Ravipuram Branch & SBIN0070261
 for DATAROLA COMPUTER SYSTEMS (P) Ltd - 12-21

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



SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice

RICOH
Image Communication

INVOICE/BILL
ORIGINAL

RICOH INDIA LIMITED

To,
M/s

1062
M.S.K

THE CHAIRMAN
ST. JOSEPH COLLEGE OF ENGINE-
ERING AND TECHNOLOGY
PALAI
PALAI, KERL
India



41/1716, BEERANKUNJU ROAD,
ERNAKULAM (NORTH)
KOCHI-682018

India

Order No.: CBO90118

Order Dt.:

INVOICE NO.	
DATE	KOT66467
S.E.	15/07/09
BRANCH CODE	F00775
CUSTOMER CODE	6002
	SOK0137

PRODUCT CODE	PARTICULARS	QTY.	RATE	AMOUNT
				Rs.
413245	Aficio MP 2000L/LE /Dsm620D/2020D L7187251064	1.0	62,325.00	62,325.00
412525	Platen cover type 10	1.0	0.00	0.00
96890210	STICKER- 968900266 96890266	1.0	0.00	0.00
A9500269	LOG BOOK	1.0	0.00	0.00
885473	Toner type 1230D Bla 888216	1.0	0.00	0.00
B1219640	DEVELOPER T-28 BLACK /1500/1600/2000	1.0	0.00	0.00
94990260	15 AMP PLUG	1.0	0.00	0.00
96990135	DUST COVER 3000 SER IES	1.0	0.00	0.00
96900297	CLEANING CLOTH	1.0	0.00	0.00
<p>In respect of the goods covered here above, no credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.</p> <p>Despatch/Delivery Details GOV-EDM</p> <p>Against Form NA VAT @ 4% 2,493.00 Addl. Tax @ 1 % on VAT 24.93</p> <p>(Rupees) Sixty Four Thousand Eight hundred Forty Two and Ninety Three paise Only.</p>				62,325.00
				64,842.93
<p>PAN No. : AAACR4151J CST/LST/VAT No. : CST No. 0703C009350 TIN No. 32070393505 Service Tax No. : DEL-II/ST/R-XV/M&R/1642/CEN.REGN/2004</p>				E&C RICOH INDIA LIMITED

Regd. Office : 1104 ARCADIA, 11TH FLOOR, NARIMAN POINT, MUMBAI - 400 021

Subject to Jurisdiction only,

Notes :-

- All Cheque/Draft in the name of Ricoh India Ltd. & "Account Payee only".
- Payment of this Bill must be made as per the terms of the order, otherwise interest @ 24% will be charged.
- Please insist for Ricoh preprinted preserially numbered cash receipt, for all payments.

0014280

TIN : 32071820815C
(Tax Payer's Identification Number)

CST Reg. No.:
(Original)

1642
M 8R

FUTURA AUTOMATION
G 32, Parappally Lane, Panampilly Nagar, Cachin -36
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. : 214

Date : 27-Jul-2011

Name & Address of the purchaser with TIN, if any St. Joseph's College of Engineering , Choondancherry, Palai ,

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	2	3	4	5	6	7	8	9	10	11
1		Ricoh Aficio MP 2000L2 Toner 1230 D Black (885473) Developer Type 28 Platen Cover 1018 Log Book & Sticker Dust Cover 3000 Series 15 Airps Plug 4% Output Tax Cess 1%	4% 1%	73,048.83/Nos	1.00 Nos. 1.00 Nos. 1.00 Nos. 1.00 Nos. 1.00 Nos. 1.00 Nos.	73,048.83		73,048.83		73,048.83 2,921.95 29.22
TOTAL					7.00 Nos.	73,048.83		73,048.83		76,000.00

This is for common use under the custody of J. J. Parappally 12/9/2011

Purpose: MEA Dept.

GRAND TOTAL IN WORDS **Rs. Seventy Six Thousand Only**

E&OE

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



TIN : 32071820815C
(Tax Payer's Identification Number)

CST Reg. No.:
(Original)

Futura Automation

37/1824, KUMARANASAN JN., KALOOR- KADAVANTHRA ROAD, COCHIN - 682017, Ph:0484 4011186,4011187,
4010989, Futuraautomation@gmail.Com

24/16
No R

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. : 974

Date : 31-Jan-2014

Name & Address of the purchaser with TIN, if any St. Joseph's College of Engineering & Technology, Choondanchery,
P.O, Kottayam,

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	2	3	4	5	6	7	8	9	10	11
1		Aficio MP 2501 L	5 %	80,952.00/N	1 N	80,952.00		80,952.00		80,952.00
		TONER MP 2501S	5 %		1 N					
		Developer MP 2501	5 %		1 N					
		Platem Cover PN 2000	5 %		1 N					
		DUST COVER 3000 SER IES	5 %		1 N					
		LOG BOOK	5 %		1 N					
		STICKER	5 %		1 N					
		CLEANING CLOTH	5 %		1 N					
		15 AMP PLUG	5 %		1 N					
		5% Output Tax	5 %						4,047.60	4,047.60
		Discount								(-)3,000.00
		Buy Back Machine								(-)7,000.00
		Round Off								0.40
TOTAL					9 N	80,952.00		80,952.00	4,047.60	75,000.00

GRAND TOTAL IN WORDS Rs. Seventy Five Thousand Only

E&OE

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

Authorised Signatory
(With Stamp & Seal)



ORIGINAL FOR RECIPIENT

Tax Invoice

GM Services

1st Floor, PVC Chamber, Collectorate P.O,
K.K Road
Kottayam, Kerala 686002
0481 2303524
gmservicektm@gmail.com
GSTIN: 32AZNPG2396P1ZS

3145
M&R
21/11/18

INVOICE TO

St. Joseph's College of
Engineering and Technology
Bharananganam, Pravithanam
Road,
Palai, Choondacherry,
Kottayam, Kerala - 686579
State Code: 32

PLACE OF SUPPLY

32 - Kerala

INVOICE NO.	DATE	TOTAL DUE	ENCLOSED
674	15/11/2018	₹40,000.00	

NO	ITEM	UNIT	QTY	TAX	RATE	AMOUNT
1	Kyocera TASKalfa 2201	NOS	1	18.0% GST	42,000.00	42,000.00
Terms & Conditions:						
1. All Cheques & Drafts should be crossed and made payable to the order of GM services, Kottayam						
2. All disputes are subject to Kottayam jurisdiction						
SUBTOTAL						42,000.00
DISCOUNT						-8,102.00
CGST @ 9% on 33898.00						3,050.82
SGST @ 9% on 33898.00						3,050.82
TOTAL						39,999.64
ROUND OFF AMOUNT						0.36
BALANCE DUE						₹40,000.00

Rupees Forty Thousand Only



Received in good condition

[Signature]
15/11/18

[Signature]
15/11/18

Tax Invoice

GM Services (2022-2023) 1st Floor, PVC Chamber Colectorate P.O Kottayam -686001 GSTIN/UIN: 32AZNPG2396P1ZS State Name : Kerala, Code : 32 E-Mail : gmsservicektm@gmail.com Buyer St Joseph College The Principal St Joseph College Choondacherry Pala State Name : Kerala, Code : 32	Invoice No. 454	Dated 16-Feb-2023
	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 DEPARTMENT OF ELECTRONICS AND COMPUTER ENGINEERING ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY CHOONDACHERRY P. O., PALA-686025	

3926
MSR
17.2.23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ricoh Mp 2014AD		1 NO	49,371.00	NO	49,371.00
					9 %	4,443.39
					9 %	4,443.39
						0.22
						₹ 58,258.00
	Total		1 NO			₹ 58,258.00

Output Cgst @ 9%
Output Sgst @ 9%
Round Off

Amount Chargeable (in words) **INR Fifty Eight Thousand Two Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,371.00	9%	4,443.39	9%	4,443.39	8,886.78
Total	49,371.00		4,443.39		4,443.39	8,886.78

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Eighty Six and Seventy Eight paise Only**

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 67169472419
 Branch & IFS Code : Civil Station ,Kottayam & SBIN0070101
 for GM Services (2022-2023)

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

Received with good conditions

HEAD OF THE DEPARTMENT
 DEPARTMENT OF ELECTRONICS AND COMPUTER ENGINEERING

