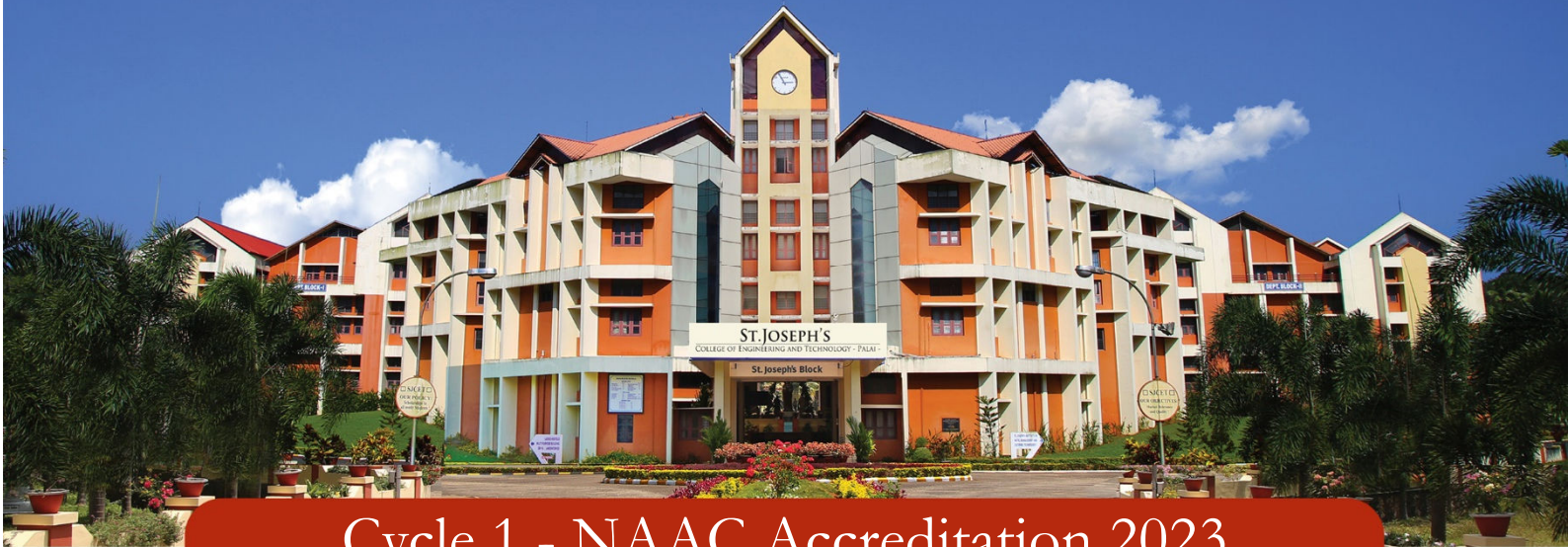




ST. JOSEPH'S

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

Smart Class Rooms



Tax Invoice

(ORIGINAL FOR RECIPIENT)



CRYSTAL TECHNOLOGIES
 41/924 B, PIPELINE ROAD
 PADIVATTOM, THRIKKAKARA
 EDAPPALLY P.O, ERNAKULAM - 682024
 GSTIN/UIN: 32AAFFC8594E1ZF
 State Name : Kerala, Code : 32
 E-Mail : sales@crystaltechnologies.in

Invoice No.	Dated
BC2223-0211	31-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
BC2223-0211 dt. 31-Mar-23	
Buyer's Order No.	Dated
AD AIII/GNL/64/22-23	29-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY
 CHOONDACHERRY P O, PALAI - 686579
 State Name : Kerala, Code : 32
 Contact : 914822-239301/239302

Buyer (Bill to)
ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY
 CHOONDACHERRY P O, PALAI - 686579
 State Name : Kerala, Code : 32
 Place of Supply : Kerala
 Contact : 914822-239301/239302

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LG Interactive Display 75TR3DJ	84714190	5 Nos	1,57,000.00	Nos	7,85,000.00
2	Logitech Webcam C930E	85258090	5 Nos	8,050.84	Nos	40,254.20
						8,25,254.20
Output CGST						74,272.88
Output SGST						74,272.88
Round Off						0.04
Total						10 Nos ₹ 9,73,800.00

M. Jay K. 973 800 / H/ Crystal Technologies
31/3/23
Dr. Manoj N. 18-5-2023

Amount Chargeable(in words)

INR Nine Lakh Seventy Three Thousand Eight Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	7,85,000.00	9%	70,650.00	9%	70,650.00	1,41,300.00
85258090	40,254.20	9%	3,622.88	9%	3,622.88	7,245.76
Total	8,25,254.20		74,272.88		74,272.88	1,48,545.76

Tax Amount(in words) : **INR One Lakh Forty Eight Thousand Five Hundred Forty Five and Seventy Six paise Only**

Company's PAN : **AAFFC8594E**

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
 A/c Holder's Name : **CRYSTAL TECHNOLOGIES**
 Bank Name : **THE CSB BANK LIMITED**
 A/c No. : **013802973514710501**
 Branch & IFS Code : **MG Road, Ernakulam & CSBK0000138**

for **CRYSTAL TECHNOLOGIES**

Authorized Signatory

This is a Computer Generated Invoice

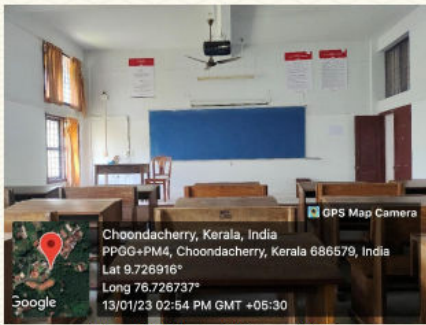


Figure 7: S5/S6 Lecture Hall Geotagged Photo 3

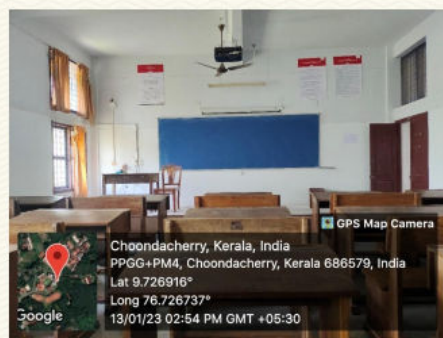


Figure 11: S5/S6 Lecture Hall Geotagged Photo 3



Figure 8: S5/S6 Lecture Hall Geotagged Photo 4

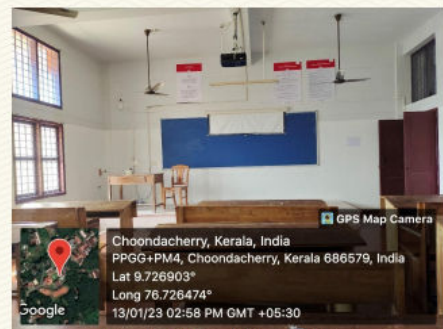


Figure 12: S5/S6 Lecture Hall Geotagged Photo 4

TIN: 32050506925
(Tax Payer's Identification Number)

CST Reg. No.: 21117620/10.2.2000
(Original)

Avalon Systems & Services

Top Floor, Adam Tower, Star Junction, M C Road, Kottayam, Ph: 0481 2300581, 2300753, E-Mail
:avalon@asianetindia.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. : B678

Date : 30-Oct-2012

Name & Address of the purchaser with TIN, if any St. Joseph College Of Engineering & Technology,
Choondacherry P.O, Kottayam, Kerala, Ph-04822-239301,

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		Infocus Projector IN-114 Ceiling Mount 3 Feet Projection screen Instalock 8'4 VGA CABLE 15 MTR VGA Cable 10mts Output Vat@13.5% Rounded Off	13.50 % 13.50 % 13.50 % 5 % 5 % 13.50 %	34,801.76/nos	3 nos 3 nos 3 nos 2 nos 1 nos	1,04,405.28		1,04,405.28	14,094.71	1,04,405.28 14,094.71 0.01
TOTAL					12 nos	1,04,405.28		1,04,405.28	14,094.71	1,18,500.00
GRAND TOTAL IN WORDS		Indian Rupees One Lakh Eighteen Thousand Five Hundred Only								
E&OE										

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



Authorized Signatory
[With Status & Seal]

TIN : 22050506925
(Tax Payer's Identification Number)

CST Reg. No.: 21117620/10.2.2000
(Triplicate)

Avalon Systems & Services

Top Floor, Adam Tower, Star Junction ,M C Road ,Kottayam, Ph: 0481 2300581, 2300753, E-Mail
:avalon@asianetindia.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. : B473

Date : 27-Aug-2013

Name & Address of the purchaser with TIN, if any St. Joseph College Of Engineering & Technology,
Choondacherry P.O, Kottayam, Kerala, Ph-04822-239301,

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		Infocus Projector IN-114	14.50 %	30,917.03/nos	1 nos	30,917.03		30,917.03		30,917.03
		Ceiling Mount Kit 3 Feet	14.50 %		1 nos					
		VGA CABLE 15 MTR	5 %		1 nos					
		Power Supply Cable 15Mtr	5 %		1 nos					
		Projection screen mount with Installok	14.50 %		1 nos					
		Output Vat@14.5%	14.50 %						4,482.97	4,482.97
		Installation Charge								
TOTAL					5 nos	30,917.03		30,917.03	4,482.97	35,400.00
GRAND TOTAL IN WORDS * Indian Rupees Thirty Five Thousand Four Hundred Only										
E&OE										

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

Authorised Signatory
[With Status & Seal]

TIN : 32050506925
(Tax Payer's Identification Number)

CST Reg. No.: 21117620/10.2.2000
(Original)

Avalon Systems & Services 14-15

Top Floor, Adam Tower, Star Junction ,M C Road ,Kottayam, Ph: 0481 2300581, 2300753, E-Mail
:avalon@asianetindia.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 *)

2531
MSR

INVOICE NO. : B921

Date : 5-Jan-2015

Name & Address of the purchaser with TIN, if any St. Joseph College Of Engineering & Technology- , Choondacherry
P.O, Kottayam, Kerala, Ph-04822-239301 ,

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		Infocus IN114 I	5 %	27,523.81/nos	1 nos	27,523.81		27,523.81		27,523.81
2		Projection screen wall mount with Instablock	14.50 %	3,144.10/nos	2 nos	6,288.20		6,288.20		6,288.20
		Output Vat @5%	5 %						1,376.19	1,376.19
		Output Vat@14.5%	14.50 %						911.80	911.80
		*Discount Allowed								(-),1,000.00
TOTAL					3 nos	33,812.01		33,812.01	2,287.99	35,100.00
GRAND TOTAL IN WORDS Indian Rupees Thirty Five Thousand One Hundred Only										
E&OE										

Sya
Authorised Signatory
[With Status & Seal]

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

TIN : 32071768479
CST No : 32071768479C

Ph : 0484-3074169
Fax : 0484-3275111
sales@crystaltechnologies.in

CRYSTAL TECHNOLOGIES

ALI CHAMBERS, C.P.UMMAR ROAD
Opp. NORKA, COCHIN-35

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO.8B RETAIL INVOICE CREDIT

ORIGINAL

Invoice No 01906

Date 19/02/2016

Page 1 of 1

Purchase order No. & Date : GIII/E/09/15-16
Dealer Name and Address : M/s ST JOSEPHS COLLEGE OF ENGINEERING & PALA.

Telephone No.

Mobile No : 9744683316

Through :

Vehicle No :

Sl No	Schl. with entry No/ Commodity Item	HSN Code	Rate of Tax (%)	Unit price	Qty	Value	Cash disc	Net Taxable Value	Tax	Cess	Total	Qty disc/free
1	HITACHI CP-DX300ES [A0561] [Warranty: 2years projector & 2year lamp]		14.5	27074.24	2 NO	54148.48		54148.48	7851.53	0.00	62000.00	
2	WALL MOUNT SCREEN 6X4 FEET [A89]		14.5	2443.41	2 NO	4890.82		4890.82	709.17	0.00	5600.00	
3	CEILING MOUNT KIT 3FEET [ABLR-1516108495]		14.5	1048.03	2 NO	2096.06		2096.06	303.93	0.00	2400.00	
TOTAL						6		61135.36	8864.63	0.00	70000.00	
									Round Off	0.00		
Rupees Seventy Thousand Only E & OE									TOTAL	70000.00		

Terms of Delivery and payment:

For CRYSTAL TECHNOLOGIES

COCHIN
Authorized Signatory

GSTIN : 32AAFFC8594E1ZF

Tel: 0484-3074169 0484-2377740

Fax : 0484-3275111

sales@crystaltechnologies.in

CRYSTAL TECHNOLOGIES

ALI CHAMBERS, C.P.UMMAR ROAD

Opp. NORKA, COCHIN-35

INVOICE / CREDIT

(As per section 31(1) of GST Act 2017 & Rule 7 of Invoice Rules)

Page 1 of 1

Tax is Payable on Reverse Charge : (Yes/No)

Purchase order No. & Date : Ad.AIII/GNL/62/18-19

ORIGINAL-CUSTOMER COPY

Billed to **M/s ST JOSEPH COLLEGE OF ENGINEERING & Bharananganam Pravithanam Road, Kottayam, Palai, Choondacherry, Kerala 686579**

Invoice No	Invoice Date
B1249	01/01/2019

Phone No :

State Code : 32

Mobile No :

GSTIN :

Through :

Vehicle No :

SI No	DESCRIPTION OF GOODS	HSN CODE	Qty	UOM	RATE	TOTAL	Cash Disc	Taxable Value	CGST		SGST		AMOUNT
									RATE	AMOUNT	RATE	AMOUNT	
1	EPSON LBSV PROJECTOR [OB]	8528	2		43750.00	87500.00		87500.00	14.12250.0	14.12250.0			112000.00
2	HDMI CABLE 20 MTRS [OB]	8544	2		2457.62	4915.24		4915.24	9.442.37	9.442.37			5799.98
	HDMI CABLE 5 MTRS [OB]	8544	2		635.59	1271.18		1271.18	9.114.41	9.114.41			1499.99
4	HDMI SPLITTER [OB]	8473	2		2457.62	4915.24		4915.24	9.442.37	9.442.37			5799.98
5	AVECO FIXED FRAME SCREEN 150" [OB]	9010	1		17796.61	17796.61		17796.61	9.1601.70	9.1601.70			21000.00
TOTAL									116398.27	14850.85	14850.85		146099.95
											Round Off	+0.05	
											TOTAL	146100.00	

Rupees One lakh Forty Six Thousand One hundred Only


CERTIFICATE:- Certified that the Particulars given above are true and correct and amount indicated represent the price actually charged and there is no additional consideration directly or indirectly from the buyer.

For CRYSTAL TECHNOLOGIES



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 MEDIATECH SOLUTIONS 54/3725, GROUND FLOOR ERA-83, EXCEL LANE ELAMKULAM, KADAVANTHARA COCHIN-682020 GSTIN/UIN: 32BKJPJ7230A1ZP State Name : Kerala, Code : 32 E-Mail : md.mediatech@gmail.com	Invoice No.	e-Way Bill No.	Dated
	MTS/221/2022-23	601415909530	27-Sep-2022
Consignee Principal St. Joseph's College of Engineering & Technology Palai Pin: 686579 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee) Principal St. Joseph's College of Engineering & Technology Palai Pin: 686579 State Name : Kerala, Code : 32	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	OPTOMA SA520 PROJECTOR Q7D1226VAAA1D0319 Q7D1226VAAA1D0321	85286200	28 %	2.00 NOS	27,343.75	NOS	54,687.50
	SGST						7,656.25
	CGST						7,656.25
Total				2.00 NOS			₹ 70,000.00

Amount Chargeable (in words) **INR Seventy Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
54,687.50	14%	7,656.25	14%	7,656.25	15,312.50
Total: 54,687.50		7,656.25		7,656.25	15,312.50


Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Twelve and Fifty paise Only**

Company's PAN : **BKKPJ7230**

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **001005011933**
 Branch & IFS Code : **MG ROAD, ERNAKULAM & ICIC000010**

 **MEDIATECH SOLUTIONS**
 COCHIN
 Authorized Signatory

This is a Computer Generated Invoice

ECE
ME