



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

4.3.2 Student – Computer Ratio

Submitted to:



National Assessment and Accreditation Council

Criterion - 4

Infrastructure & Learning Resources

CONTENTS

- [Computer Details \(Bills\)](#)

Invoice No. 266
Ref. No. :

Dated 21-Aug-2008

DATAROLA COMPUTER SYSTEMS (P) Ltd.
39/5827A, PEARL Bldg, KURISUPALLY Road, RAWIPURAM,
Tel: 0484 - 2357228 / 2357444
Fax : 0484 - 2358353
E-mail : datarola@hotmail.com

FORM 8 B

Party : St. Joseph's College of Engineering & Technology
Cheendacherry (P.O)
Kattayam Dist.
Pala
04822-238301/02

Inv No.	Payment Terms	Despatch Document	Delivery Note
SLCET/08/0343/08-08 Aug-2008	On Delivery	Through : By Van	To Place
Description of Goods	VAT %	Quantity	Rate per Amount
IBM Thinkcentre 94620/J2, E 2160 Intel Dual Core 1.8 GHz, 800MHz FSB 1GB/160GB HDD DVD WRITER/DOS LI Ser No: SL901423/04/25/08/07 28/29/30/31/32/33/34/35/36/37/38 39/40/41/42	4	20 No	20,988.47 No 4,19,769.40
17" TFT LCD Monitor 9227 AE1 L171 Ser No: SV93X3003/05/04/5/505/5 505456/5166/2/7577/7679/20/3/85	4	20 No	9,000.00 No 1,80,000.00
			5,99,769.40
	Output VAT @ 4 %		23,990.78
	Output Ceess 1% on Vat		239.91
	Round Off Sales		(-)-0.09
Total		40 No	6,24,000.00

Amount Chargeable (in words)

Rs. Six Lakh Twenty Four Thousand Only

Company's VAT TIN 37071879304

Declaration

Certified that all the particulars shown in the above invoice are true and correct in all respects and the goods on which the tax is charged and collected are in accordance with the provisions of the KVAT ACT 2007 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2007 is not subject to any suspension/cancellation and is valid as on the date of this bill.

for DATAROLA COMPUTER SYSTEMS (P) Ltd.

Mays
Authorized Signatory

Invoice No. 290
Invoice No. :

3
Dated 2-Sep-2008

DATAROLA COMPUTER SYSTEMS (P) Ltd.
3B/1 027A, PEARL Bldg, KURUSUPALLY Road, RAMPURNA,
Tel: 0484 - 2357228 / 2357444
Fax : 0484 - 2350353
E-mail : datarola@hotmail.com

FORM 8 B (Page 2)

Party: St. Joseph's College of Engineering & Technology
Choodacherry (P. O)
Kottayam Dist.
Pala
04822-239361/92

Description of Goods	VAT %	Quantity	Rate	per	Amount
					12,00,271.59
Output VAT @ 4 %				4 %	50,770.80
Output Cess 1% on Vat				1 %	507.71
Round Off Sales					(-32.10)
Total					13,20,550.00

Amount Chargeable (in words)

Rs. Thirteen Lakh Twenty Thousand Five 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 this tax charged and collected are in accordance with the provisions of the KVAT ACT 2007 and the rules made there under. It is also certified that my/our Registration under KVAT ACT, 2007 is not subject to any suspension/annulment 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

(Original)

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 25/5827A, PEARL Bldg, JURISDIPALLY ROAD, RAVIPURAM
 Tel: 0464 - 2357226 / 2357444
 Fax: 0464 - 2355363
 E-mail: datarola@hotmail.com

Invoice No. **27**
 Delivery Note

Dated **18-Apr-2009**
 Mode/Form of Payment

5

Supplier's Ref.

Other Reference(s)

Buyer
St. Joseph's College of Engineering & Technology
 Choondachery (P.O)
 Pala
 Kottayam - Dist
 04922-239301/02

Buyer's Order No'

Dated

Despatch Document No.

Dated

3880
 Despatched through
By Car
 Terms of Delivery

Destination
Choondachery

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop 750 PC for Sw3300 52072M G4 1GB RAM 320 GB HDD 2100MM S/N No: ANS25631M12137802.E	1 No	24,220.45	No	24,220.45
2	20" Acer Monitor	1 No	1.00	No	1.00
					24,221.45
	Output VAT @ 4 %			4 %	968.88
	Output Cess 1% on Vat			1 %	9.69
	Total	2 No			25,200.00

Sum Chargeable (in words)
 Twenty Five Thousand Two Hundred Only

₹ 4 0 0

Company's VAT TIN **72071873504**

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 rates 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 3 B

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 7/A PEARL Bldg, KURISUPALLY Road, RAVIPURAM,
 Coimbatore - 635022 - 2357444
 Ph: 0461 - 2356333
 E-mail: datarola@rediffmail.com

Invoice No. **492**
 Delivery Note

Date: **16-Oct-2009**
 Mode/Term: **3/199/1000**

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Buyer
St. Joseph's College of Engineering & Technology
 Dept. of computer science
 Pala
 Kottayam - Dist
 08002-03950402

Supplier's Ref
 Buyer's Order No. **SJLSTGIBWUMLJH29309-10**
 Dispatch Document No. **3023**
 Despatched through **By Lorry**
 Terms of Delivery **At college campus**

Date: **14-Sep-2009**
 Dated
 Destination **Pala**

Description of Goods	Quantity	Rate	per	Amount
Desktop Intel Core 2 Duo E 7300 @ 2.80GHz 4GB DDR2 8000MHz RAM 320GB SATA Hard Disk Windows XP ATX Cabinet	73 No	24,508.50	Rs	17,89,235.49
Server Adu 4mb G 330 MHz DR 3100 7333 4gb DDR2 Dual Gigabit Lan	3 No	30,098.44	Rs	90,295.32
15" Acer Monitor	2 Nos	5,225.80	Rs	10,451.60
				18,89,982.41
		Output VAT @ 4 %	4 %	75,519.31
		Output Cess @ 1% on Vat	1 %	755.19
		Round Off Sales		2.00
				19,72,500.00

Chargeable in words:
 Nineteen Lakh Seventy Two Thousand Five Hundred

Supplier's VAT TIN : **32071879304**
 Declaration
 I certify that all the particulars shown in the above tax
 invoice are true and correct in all respects and the goods on
 which the tax charged and collected are in accordance with
 the provisions of the KVAT ACT 2003 and the rules made
 thereunder. It is also certified that my/our Registration under
 VAT ACT 2003 is not subject to any suspension or
 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.
 2nd FLOOR, PEARL Bldg, JOURISUPALLY ROAD, RAVIPURAM,
 Tel: 0464 - 2357226 / 2357444
 Fax: 0464 - 2256363
 E-mail: datarola@hotmail.com

Invoice No.
490
 Delivery Note

Dated
16-Oct-2009
 Mode/Terms of Payment

15

Buyer
St. Joseph's College of Engineering & Technology
 Dept. of Electronics
 Chittoor
 Kottayam - Dist.
 04925-235301/02

Supplier's Ref

Other Reference(s)

Buyer's Order No.
SJCET/IGIBA/L/SH033/09-10
 Dispatch Document No.
3091
 Despatched through
By Lorry
 Terms of Delivery
at college campus

Dated
14-Sep-2009
 Cated
 Destination
Pala

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Server Dell Dell Opti P 2 Duo E 1300 @ 2.83 Ghz Mother Board G 31 Chipset 4GB DDR2 8000 GB SATA HDD Full HD 1600 Resolution Panel Pkg	40 No	24,413.00	No	9,76,547.00
2	Server Acer Acer G 540 Intel Dual Core Xeon 1.86G 4GB DDR2 SATA HDD 6GB BT LAN Webcam, UPS	1 No	77,157.82	No	77,157.82
3	17" Acer Monitor	1 No	5,767.01	No	5,767.01
					10,59,472.43
	Output VAT @ 4 %			4 %	42,378.90
	Output Cess 1% on Vat			1 %	423.79
	Round Off Sales				(-10.12)
	Total	42 No			11,02,275.00

Amount in words
 Rupees 1,102,275.00
 Only

Company's VAT TIN **33071879304**
 Declaration
 I certify 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



This is a Computer Generated Invoice.

FORM 8 B (Page 2)

(Triplicate)

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 5007A PEARL Bldg, KURISUPALLY Road, RAVIPURAM,
 Pin-0484 2357226 / 2357444
 Fax: 0484 - 2350353
 Email: datarola@hotmail.com

Invoice No. **491**
 Delivery Note
 Supplier's Ref

Dated **16-Oct-2009**
 Mode/Terms of Payment
 Other Reference(s)

Buyer
St. Joseph's College of Engineering & Technology
 Dept of Applied Electronics
 Pala
 Palakkad - Dist
 04822-238301/02

Buyer's Order No. **SJCET/GH/R/A/L/SH293/09-10**
 Despatch Document No. **3092**
 Despatched through **By Lorry**
 Terms of Delivery **At college campus**

Dated **14-Sep-2009**
 Dated
 Destination **Pala**

Description of Goods	Quantity	Rate per	Amount
Output Cess 1% on Vat		1 %	400.81
Round Off Sales			0.21

Total **41 No** **10,42,500.00**
 E & CE

Amount Chargeable (in words)
Ten Lakh Forty Two Thousand Five Hundred Only

Company's VAT TIN **32071879304**
 Declaration

I certify 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.

[Handwritten Signature]

This is a Computer Generated Invoice

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



For DATAROLA COMPUTER SYSTEMS (P) LTD.



[Handwritten Signature]

INVOICE CUM DELIVERY CHALLAN



WIPRO LIMITED (INFOTECH GROUP)
 Wipro Limited (Infotech Group)
 Kottur Factory
 Plot No. C1 to C6 and C65 to
 A6
 Sigraji Growth Centre - Kottur
 UtharaKhal-
 CST
 TIN/KA-05007015010
 SI RGN. No: AAACW037W ST062PA
 WI-CACH10/0081488673

Invoice No. 101945600* Date: 22.01.2011
 CPO No. 37 And SJCTI/CIII/H.Tec 03.01.2011
 CST No. 5/364/11
 LST No. 0
 TIN No. 0
 SO Ref. TIN.0
 Invoice Date: 05.01.2011
 Invoice Time: 12:42:00hrs

Billed to:
 1387722
 ST. JOSEPH'S COLLEGE OF ENGINEERING
 Chundacherry P.O.
 And Technology Kottayam Dist.
 PALAI-686575, WI-Kerala
 Contact : Jinson
 Tel : 04822 239301

Delivered to:
 1387722
 ST. JOSEPH'S COLLEGE OF ENGINEERING
 Chundacherry P.O.
 And Technology Kottayam Dist.
 PALAI-686575, WI-Kerala
 Contact : Jinson
 Tel : 04822 239301

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No	DUTY%	ECC Exempted under Notification
Computer and Units thereof	8471.49.00 : 8471.30.60	Vide Notification		36/2001 - C.E. (N.T.) - 26-06-01
Parts & Accessories of Computer	8473.30.00	49/2003/8 10.06.2003	NIL	ECC No. Notification 20/2007 - 26.06.07
Computers Software	8523.80.20	50/2003/8 10.06.2003		Commissionerate - Mysuru

Product Code	Description of Goods	Total Qty	Rate per Unit	Total Invoice Value
No			Rs. Ps.	Rs. Ps.
01	WIVS9335-0114 WIVS9335 MOUSE-USB 2BTH W-SCROLLOPTICAL 1FT-13 CLR MONITOR-TCO DISTRIBUTION SOW-3 YR WRNTY 320GB SATA2 7200RPM HDD DVD WRITER UBUNTU LINUX OPERATING SYSTEM MATA CHASSIS NORMAL WIPRO KBD MH LNET PS2 2*2GB DDR3 1066 Memory CORE I3-540 3.06GHZ 4MB	5.000	26,315.79	131,578.95
SI. No. FGN11600002, FGN11600003, FGN11600004, FGN11600005 SI. No. FGN11600006				
Sub Total				131,578.95
A/R VAT CSI Payable			4.5%	5,921.00
ST. JOSEPH'S COLLEGE OF ENGG & TECHNOLOGY, PALAI CHUNDACHERRY P.O., BHARATHANAM PALAI-686575				137,500.00
Terniss Insurance Policy Number - MOP0000166000104. Date: 05.01.2011. Insured by: Wipro Company Limited.				

5 computers received in good working condition and installed in their respective systems. Both in shape and / or fully.

Total Invoice Value: Rs. ONE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED ONLY
 Total Excise Duty Payable: Rs. 16 attached

Remarks: HD 50122148333 No. & Descp of Pkgs. 0001
 E&O.E. For WIPRO LIMITED (INFOTECH GROUP)
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Item covered under this invoice are exempted from Central Sales Tax vide Notification No. 22/000/198/Varnys, Kan/2005 Dt. 09.01.2006 as amended by Notification No. 25/000/198/Varnys, Kan/2007 Dt. 09.04.2007
 (Authorized Signatory)

Regd. office : Survey Nos. 75-P & 80-P, Doddakkannhalli, Varthur Hobli, Sarjapur Road, Carmelam PO, Bangalore - 560 015
 (See overleaf for Terms & Conditions)



Importer/Exporter Code / 70907381
 TIN: 148894384 (910672007)
 CDP No: 8882V (002251104)
 Service Tax No: 84BC289952791
 PAN No: AARCG990C
 SEZ License No: F No 910467
 MPCOT SEZ dated 06 Jan 2007

Dell India Pvt Ltd
 Registered Office:
 Durgam Cheruvu, Ground Floor,
 127, 127A, 127B, Chaitanya
 Village,
 Hitech Park, Bangalore South,
 Karnataka
 www.dell.co.in

Tax Invoice

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Billing Address

ST JOSEPH'S COLLEGE OF ENGINEERING
 AND TECHNOLOGY, PALAI
 Nr. JINSON CYRAC
 98625466
 CHOCKACHERRY P O
 KOTTAYAM DIST.,
 PALAI
 68676
 KNL
 India

Shipping Address

ST JOSEPH'S COLLEGE OF ENGINEERING
 AND TECHNOLOGY, PALAI
 Nr. JINSON CYRAC
 98625466
 CHOCKACHERRY P O
 KOTTAYAM DIST.,
 PALAI
 68676
 KNL
 India

Invoice No: 8040382044 Customer No: 78233985 Dell Order No: 840525444 Page 1 of 3

Customer Reg. No.	UNREGISTERED	Invoice Date	26/10/2011
Customer Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CASES
Order PO	DUCC/KBG/09/09411-12	Order Type	System order
Distributor No.	2594309	Salesperson	JOHN SAMUEL
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	31/10/2011		

Description	Quantity	Unit Price	Net
Q67Pentium 3865T Base - 4-Series Base	00		
4GB DDR3 Core i3 CPU	00	20,291.83	1,214,346.36
Intel Core i3 Processor (3.0GHz, 3MB)	00		
16GB SATA Drive (SATA)	00		
4x Optical Drives (DVD)	00		
No Quick Reference Guide	00		
First User Training Agreement for English	00		
1-Yr. Onsite Shipping with 24x7x40	00		
80000 (18.5 Express Charge)	00		
Integrated Webcam (C300) High Definition Audio Codec	00		
Integrated Reader (LDR)	00		
Integrated Intel HD Graphics (2000 when CPU selected with Core i3 CPU)	00		
Integrated Intel HD Graphics (when CPU selected with Core i3 CPU)	00		
Shipping outside for IT	00		
MSD, DR, DVD, X, CC	00		
Q67Pentium 3865T Regulatory Label (CC)	00		
Q67Pentium 3865T Charge	00		
4GB (8000) Mem (DDR3) (DDR3) 1333MHz (SODIMM) Memory	00		
16GB (8000) 3.5" SATA Hard Drive	00		
Q67Pentium (IT) Charge (Make/Brand - Intel) (00000)	00		
MS Max DVD +/- RW with Dual Layer Write Capabilities for MT & OT	00		
System Power Cord (EU/US/UK/CA)	00		
Monitor Power Cord (EU/US/UK/CA)	00		
Intel Core i3 3.0GHz HD Monitor with WLED	00		
80000 (18.5 Express Charge)	00		
Integrated Graphics	00		
No internal speaker	00		
Q67Pentium 3865T USB Optical Mouse	00		
Q67Pentium 3865T 8 USB Entry Business Keyboard (English)	00		
No General/Plus Computing Info site	00		
For Info Only (DCC Factory Installed English)	00		
4-Series Label	00		
DCC Factory Installed (English)	00		
No Installation Service Required	00		
Technical Support	00		
3 Limited Warranty (Selected Year 2 - 3 YRS)	00		
3 Limited Warranty (Selected Year 2 - 3 YRS)	00		
3 Limited Warranty (Initial Year (NEE))	00		
3 Limited Warranty (Initial Year (POW))	00		
3 Yr Next Business Day Onsite Service	00		
Visit http://support.dell.com for technical support	00		
MSD Onsite Labor Service only support limited DCCR parts replacement	00		
For more details, refer to Customer Self Repair webpage or Self support website	00		
Visit Support Info (India)	00		
Customer Enablement Training & Insurance Charges	00		
No Delivery Charges For Opticals	00		
Monitor handling & Insurance Charge (MSD) For Road	00		



Invoice Export Code : 79507751 Bill India Pvt Ltd
 TIN : E46964704 Dt 05/11/2007 Registered Office:
 C/O: 492 NO: 60/11/1 Road 29/11/04 Engineers Group, Ground Floor,
 Service Tax No: A48C099312999 12A, 72/2A, 73/1A, Chokkappala
 PAN No: A48C099312999 Village,
 122 Laxmi Ppt 7, No, 6/1/2007 Pundarikotha, Bangalore South
 57C01 25E dated 30th Apr 2007 Karnataka,
 www.dell.in

Tax Invoice

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Billing Address:

ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY, PALAI
 Mr JINSON CYRAC
 846524380
 CHOONDACHERRY P.O
 KOTTAYAM DIST.,
 PALAI
 68679
 KRL
 India

Shipping Address:

ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY, PALAI
 Mr JINSON CYRAC
 846524380
 CHOONDACHERRY P.O
 KOTTAYAM DIST.,
 PALAI
 68679
 KRL
 India

Invoice No: **8040382044** Customer No: **782339595** Dell Order No: **846525444** Page 2 of 3

Cost VAT Reg. No.	UNREGISTERED	Invoice Date	29/02/11
Cost GST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cost PO	SIJET/GS004L3M/14-12	Order Type	Q System order
Quotation No.	25544208	Salesperson	JOHN SAMUEL
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	29/02/2011		

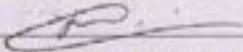
Subtotal	1,214,596.88
Basic Customs Duty	0.00
Counter Vailing Duty	131,455.85
CVD Educator Cess	2,529.20
CVD SNE Cess	1,214.59
Customs Education Cess	0.00
Customs SNE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount	-43,047.82
-4.75%	
CST	82,047.82
-8%	
Total value	1,445,999.94

Amount One Million Four Hundred Forty Nine Thousand Nine Hundred Ninety Nine and Ninety Four Paise Only

Tag Nos. 49VM7701 480V9R1 480V7R1 480T3R1 480G2R1 480RWQ1 48967701 480G2R1 480P9Q1 480VWQ1 480J8R1 480G8R1 48968
 R1 48068R1 48062R1 48068R1 48032R1 48029R1 48062R1 48227R1 482X9R1 482VWQ1 482S8R1 482RWQ1 48203R1 48208
 R1 482PWQ1 482X8R1 482J8R1 482G8R1
 Q1 482LWQ1 482X7R1 482V8R1 482V8R1

ORC DEAL, SCH 340 FOR ORIGINAL FORMS ID PROOF, REFER AGAINST OLD QUOTE # 25381857

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Authorized Signatory:  PO Number: _____

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/tp or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any related Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any proposal or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Regional General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These terms, conditions, technology or software was exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.



Register / Register Code - 20387787 Dell India Pvt Ltd
 TIN - 2166996342 29/01/2007 Registered Office
 CST REG NO: 800312 dated 25/11/09 Deemed Office
 Service Tax No: KACD089352007 12/1, 12/2A, 12/1A, Chelaghatta
 Village, Bangalore
 122 License No: F.No.81/2007 Verbit Mall, Bangalore South
 8/Floor 3rd floor 8th Jan 2007 Karnataka
 www.dell.co.in

Tax Invoice

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Billing Address:

ST JOSEPH'S COLLEGE OF ENGINEE
 RING AND TECHNOLOGY,PALAI
 Mr JINSON CYRIAC
 88524560
 CHOONDACHERRY P.O
 KOTTAYAM DIST.,
 PALAI
 686575
 KRL
 India

Shipping Address:

ST JOSEPH'S COLLEGE OF ENGINEE
 RING AND TECHNOLOGY,PALAI
 Mr JINSON CYRIAC
 88524560
 CHOONDACHERRY P.O
 KOTTAYAM DIST.,
 PALAI
 686575
 KRL
 India

Invoice No: 8040382044 Customer No: 782330595 Dell Order No: 840525444 Page 3 of 3

Cost VAT Reg No	UNREGISTERED	Invoice Date	29/10/08
Cost CST Reg No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cost TPC	SJCTT036/098/084/11-12	Order Type	Q System order
Quotation No.	25544205	Subperson	JOHN SAMUEL
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	29/10/2011		

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIIN33
 MICR # : 60037022
 IFSC code (for RTGS) : CITI0000004
 Account # : 0335438075

Please send a remittance advice by email to: india_remit@dell.com clearly specifying your payment and detailing invoice information

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / across the remittance

INDIA collections Department
 Dell India Pvt Ltd,
 #12/1, 12/2A, 12/1A, Chelaghatta Village, Verbit Mall
 Bangalore South, Bangalore 560 071K

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell India Pvt Ltd,
 M-4, SIPCOT Industrial Park
 Bangalore Industrial Park, Electronic City
 Karnataka District,
 Tandi Neku - 562106



Importer-Exporter Code : 783017281
 TIN: 3348064864 Dt 01/01/2007
 CST REG NO: 80371 dated 29/11/04
 Service Tax No: AA8CD886J19001
 PAN NO: AA8CD886J1
 SEZ License No: F.No.03/2007
 SPCOT SEZ dated 04 Jun 2007

Dell India Pvt Ltd
 Registered Office:
 Deyanagar Green, Ground Floor,
 13/1, 72/2A, 18/1A, Chullabhatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka,
 www.dell.co.in

Tax Invoice

Duplicate

EC

Billing Address:

ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY, PALAI
 Mr JINSON CYRAC
 949634560
 CHOONDACKERRY P.O
 KOTTAYAM DIST.,
 PALAI
 686579
 KRL
 India

Shipping Address:

ST JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY, PALAI
 Mr JINSON CYRAC
 949634560
 CHOONDACKERRY P.O
 KOTTAYAM DIST.,
 PALAI
 686579
 KRL
 India

Invoice No: 8040381891 Customer No: 782330595 Dell Order No: 840526441 Page 2 of 3

Customs VAT Reg. No.
 Custom GST Reg. No.
 Custom PO
 Location No.
 Payment Terms
 Issue Date

UNREGISTERED
 UNREGISTERED
 SJCST/GM/GNL/29/11-12
 25544220
 Prepaid
 29/10/2011

Invoice Date
 Delivery Type
 Order Type
 Salesperson
 Shipping Method

29/10/2011
 INTERNATIONAL CARRIER
 B2 System order
 JOHN SAMUEL
 BY ROAD

	INR
Subtotal	525,638.00
Basic Customs Duty	0.00
Counter Vailing Duty	52,563.00
CVD Education Cess	1,361.68
CVD SHE Cess	520.63
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount	-27,819.05
	-4.72%
CST	27,819.05
	-5%
Total value:	576,200.87

Rupees Five Hundred Seventy Nine Thousand Nine Hundred Ninety Nine and Ninety Seven Paise Only

Reg No. 48WDR1 48Y2B1 48Y7WQ1 48Y7PW1 48Y7WQ1 48Y6B1 48Y6B1 48Y6Z1 48XZY1 48X2WQ1 48X2B1 48X2B1 48X2B1 48X2Z1 48Y7B1 48Y7WQ1 48W7P1 48W7WQ1

NO DEAL, BCH SHG FOR ORIGINAL FORM IS B2 PROOF, REFER AGAINST QUOTE # 25261667

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

Authorized Signatory: _____

PO Number: _____

(1) This transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/tp or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without (a) prior written approval and signature of Dell's Significant General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.



Importer Exporter Code : 703017791
 TIN: 2348900097 Dt 01/01/2007
 CST REG NO: 800251 dated 25/1/04
 Service Tax No: JAARCD889512001
 PAN NO: AAACDE9901L
 SEZ License No: F.No.8/02007
 SPCOT 552 dated 04 Jun 2007

Dell India Pvt Ltd.
 Regional Office:
 Director's Office, Ground Floor,
 12/1, 12/2A, 12/3A, Chelaghatta
 Village,
 Varthur Mohl, Bangalore South,
 Karnataka
 www.dell.co.in

Tax Invoice

Duplicate 27

Billing Address:

ST. JOSEPH'S COLLEGE OF ENGINEER
 RING AND TECHNOLOGY, PALAI
 Mr JINSON CYRAC
 9495294560
 CHOONDACHEERY P.O
 KOTTAYAM DIST.,
 PALAI
 696579
 KRL
 India

Shipping Address:

ST. JOSEPH'S COLLEGE OF ENGINEER
 RING AND TECHNOLOGY PALAI
 Mr JINSON CYRAC
 9495294560
 CHOONDACHEERY P.O
 KOTTAYAM DIST.,
 PALAI
 696579
 KRL
 India

Invoice No: 8040381891 Customer No: 782330595 Dell Order No: 849525441 Page 3 of 3

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Payment Terms Vat Date	UNREGISTERED UNREGISTERED SACETQUR/ONL/094/11-12 25044200 Prepaid 29/10/2011	Invoice Date Delivery Type Order Type Salesperson Shipping Method	29/10/2011 INTERNATIONAL CARRIER I2 System order JOHN SAMUEL BY ROAD
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HOW TO PAY

✓ T (Electronic Funds Transfer)
 Make your EFT payment at your bank or via the Internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIIN33
 MICR # : 600037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the Invoice / order numbers behind the documents / attach the remittance advice

TIA collections Department
 Dell India Pvt Ltd.
 #12/1, 12/2A, 12/3A, Chelaghatta Village, Valthur Hotel
 Bangalore South, Bangalore 560 071st

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell India Pvt Ltd.
 M-4, SPCOT Industrial Park
 Sangavancherai Post, Orpiperumbalur Taluk
 Karthikeyanur District,
 Tamil Nadu - 602106





Supplier/Exporter Code : 702M778
 TIN: 3349064004 (in 01/01/2007)
 CIE REG NO: 80831 dated 25/11/04
 Service Tax No: AABCT889411001
 PAN NO: AABCE8894L
 SEZ License No: F No-81/2987
 SPCOT SEZ dated 04 Jun 2007

Dell India Pvt Ltd
 Registered Office:
 Corporate Office, Ground Floor,
 12/1, 122A, 127A, Chokkikulam
 Village,
 Vandalur Block, Bangalore South,
 Karnataka
 www.dell.com

Tax Invoice

Original **23**

Billing Address:
 ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY, PALAI
 Mr. JINSON CYPBAC
 946234650
 CHOONDACHERRY P.O
 KOTTAYAM DIST.,
 PALAI
 686579
 KRL
 India

Shipping Address:
 ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY, PALAI
 Mr. JINSON CYPBAC
 946234650
 CHOONDACHERRY P.O
 KOTTAYAM DIST.,
 PALAI
 686579
 KRL
 India

Invoice No: 8040409713 Customer No: 782330595 Dell Order No: 840556585 Page 2 of 3

Customs VAT Reg. No.	UNREGISTERED	Invoice Date	14/12/2011
Customs CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Customs PO	SJCET/GBI/PHM.TECH/03/11-12	Order Type	Q2 System order
Customs Part No.	256224302	Salesperson	RAKESH PETER
Payment Terms	Prepaid	Shipping Method	BY ROAD
Invoice Date	14/12/2011		

	INR
Subtotal	488,573.72
Basic Customs Duty	0.00
Counter Vailing Duty	48,857.37
CVD Education Cess	976.15
CVD SME Cess	488.57
Customs Education Cess	0.00
Customs SME Cess	0.00
Special Additional Duty	0.00
Notable / Discount	-25,714.27
CST - 6%	25,714.27
Total value:	536,999.81

Rupees Five Hundred Thirty Nine Thousand Nine Hundred Ninety Nine and Eighty One Paise Only

Tag Nos. 8LPT7R1 8LKZYR1 8LKW8R1 8LKT7R1 8LKM7R1 8LKO8R1 8LKE8R1 8LKR1R1 8LKA8R1 8LJWQ1 8LJPWQ1 8LJ8R1 8LJ8R1 8LH8R1 8LH8R1 8LH48R1 8LGGYR1 8LGGYR1

SJCET/GBI/PHM.TECH/03/11-12
 IT NO:840556585

467710-0A
 1.31

NOTE: Interest @ 24% per annum will be levied if bill is not paid the due date

Authorized Signatory: _____ PO Number: _____



(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/et or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specifications" or "Statements of Work"). (2) By signing this Dell quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any printed or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.



Importer Exporter Code : 298017787
 TIN: 3548060294 De 01/01/2007
 CST REG NO: 800211 dated 23/11/04
 Service Tax No: AACDMMBLST001
 PAN NO: AACD8591E
 SEZ License No. F.No.8/32007
 SPCOT SEZ dated 8th Jan 2007
 Dell India Pvt Ltd.
 Registered Office:
 Divyaara Greens, Ground Floor,
 12/1, 12/2A, 12/3A, Chokkigalva
 Village,
 Vardur Mohli, Bangalore South,
 Karnataka,
 www.dell.in

Tax Invoice

Original 24

Billing Address:

ST.JOSEPH'S COLLEGE OF ENGINEE
 RING AND TECHNOLOGY,PALAJI
 Mr JINSON CYRIAC
 648234580
 CHOONDACHERRY P.O
 KOTTAYAM DIST.,
 PALAJI
 688579
 KRL
 India

Shipping Address:

ST.JOSEPH'S COLLEGE OF ENGINEE
 RING AND TECHNOLOGY,PALAJI
 Mr JINSON CYRIAC
 648234580
 CHOONDACHERRY P.O
 KOTTAYAM DIST.,
 PALAJI
 688579
 KRL
 India

Invoice No: 8040409713 Customer No: 782330595 Dell Order No: 840555585 Page 3 of 3

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Relation No. Payment Terms Date	UNREGISTERED UNREGISTERED SJCE/GBRVM.TECH/03/11-12 256204002 Prepaid 14/12/2011	Invoice Date Delivery Type Order Type Salesperson Shipping Method	14/12/2011 INTERNATIONAL CARRIER IS System order RAMESH PETER BY ROAD
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HOW TO PAY

EFT (Electronic Funds Transfer)
 Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIUS33
 MICR # : 960037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: india_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the invoice

EFT-A collections Department
 Dell India Pvt Ltd.
 #12/1,12/2A,12/3A, Chokkigalva Village, Vardur Mohli
 Bangalore South, Bangalore 560 0718

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell India Pvt Ltd
 M-4, SPCOT Industrial Park
 Sengavanchathan Post, Siripurambur Taluk
 Karachipuram District,
 Tamil Nadu - 602106

467410-9A
 1-31

FORM 8 B

(Comp. 1.0)

JATAROLA COMPUTER SYSTEMS (P) L.TD.
 29-1627A, PEARL Bldg, KURISUPALLY Road, RAVIPURAM,
 Tel: 0484 - 2357228 / 2357444
 Fax: 0484 - 2356353
 E-Mail: jatarola@hotmail.com

Invoice No: **352**
 Delivery Note:
 Supplier's Ref:

Dated: **9-Aug-2012**
 Mode/Terms of Payment:
On delivery
 Other Reference(s):
 DCJCH090202011 dated 21/07/12
 Dated: **3-Aug-2012**
 Dated:

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

Buyer's Order No: **G8890433/12-13**
 Dispatch Document No.:
 Despatched through:
By Jack
 Terms of Delivery:

Destination:
Pala

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Apple I Mac Mac-MC 309 AHWK Core 2 DU Processor 2.66GHz/4GB RAM Graphics with 512 MB Ram (2) 17" Monitor	1 no	59,047.62	no	59,047.62
2	Fax For Machine- Brother Plain Paper Fax Model-879	1 no	6,190.49	no	6,190.49
3	Tonner Hp CB 540A-40-Black	1 no	3,857.13	no	3,857.13
4	Tonner Hp CB 541A-41 Cyan	1 no	3,523.81	no	3,523.81
5	Tonner Hp CB 542A-42 Yellow	1 no	3,523.81	no	3,523.81
6	Tonner Hp CB 543A-43 Magenta	1 no	3,523.81	no	3,523.81
					79,666.66
Output Van @ 5%					3,983.33
Total					83,650.00

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand Six Hundred Fifty Only

E R O Y

Company's VAT ID: **32071679304**

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods in 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 suspended, any suspension/cancellation and it is valid as on the date of this bill.

For JATAROLA COMPUTER SYSTEMS (P) L.TD.



This is a Computer Generated Invoice

Invoice No. 944
Ref. No.

Implicate

Dated 12-Feb-2013

39

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009)
39/5827A, PEARL Bldg, KURISUPALLY Road, RAVIPURAM,
Tel: 0484 - 2357228 / 2357444
Fax : 0484 - 2358353
Kerala - 692 015
E-Mail : datarola@hotmail.com

FORM 8 B

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

Order No.	Payment Terms	Despatch Document			
G11R0456/12-13	on delivery	Through : Jack			
8-Feb-2013					
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop Intel Core i3 2120/500gb/2gb/16vdr KBD & Mouse	4 no	21,333.33	no	85,333.32
2	18.5 TFT Monitor Acer	4 no	4,857.14	no	19,428.56
3	18.5 TFT Monitor Acer	9 no	4,857.14	no	43,714.26
4	INTEL Processor Core	1 no	3,285.71	no	3,285.71
5	INTEL Processor Core i3	1 no	6,523.81	no	6,523.81
6	Motherboard Intel	2 no	4,857.14	no	9,714.28
7	Ram 2 GB DDR 3	4 no	0.01	no	0.04
8	Laptop HDD Seagate 500gb	1 no	3,571.43	no	3,571.43
					1,71,571.41
Output Vat@ 5%					8,578.57
Round Off Sales					0.02
Total					₹ 1,80,150.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Thousand One Hundred Fifty Only

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 myseur 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



FORM 8 B

(Original) **44**

DATAROLA COMPUTER SYSTEMS (P) Ltd (From 1-April 2009)
 1027A, PEARL Bldg, KURUSUPALLY Road, RAVIPURAM,
 Palai 0484 - 2357228 / 2357444
 Fax : 0484 - 2356353
 E-Mail : datarola@hotmail.com

Invoice No. **128** Dated **8-May-2013**
 Delivery Note _____ Mode/Terms of Payment _____
 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. **GIIIIE/467/13-14** Dated **17-Apr-2013**
 Dispatch Document No. _____ Dated _____
 Dispatched through _____ Destination **Pala**

Terms of Delivery
at college campus

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop Core i5 2570S 575 Amd H 6b/300 DVD RW drive house	25 No	28,571.50	No	7,14,287.50
2	18.5 TFT Monitor Acer Backlit LED	25 No	4,761.83	No	1,19,045.75
3	Scanner Epson 5900 U	1 No	2,952.38	No	2,952.38
4	HP Laser Jet HP 1108	1 No	6,000.00	No	6,000.00
	Output Vat@ 5% Round Off Sales			5 %	42,114.28 0.09
	Total	52 No			₹ 8,84,400.00

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

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.

FORM B B

DATAROLA COMPUTER SYSTEMS (P) Ltd (From 1-April 2009)
 29/5/27A, PEARL Bldg, KRISISUPALLY Road, RAVIPURAM,
 Tel: 0484 - 2357228 / 2357444
 Fax: 0484 - 2356353
 E-Mail: datarola@hotmail.com

Invoice No
278
 Delivery Note

Dated
24-Jun-2013
 Mode/Terms of Payment
On delivery
 Other Reference(s)

45

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

Supplier's Ref.
 Buyer's Order No
G88M/476/13-14
 Dispatch Document No
 Dated
21-Jun-2013
 Dispatched through
By Hand
 Destination
 Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop Acer Veriton Core 3881 Motherboard 2gb/500gb/HDD,DVDW.	1 No	26,190.40	No	26,190.40
2	18.5 TFT Monitor Acer	1 No	0.01	No	0.01
3	HP Laser Jet hp 1020	2 No	7,142.85	No	14,285.72
4	Cabinet ATX Black Colormaster	1 No	2,285.71	No	2,285.71
5	INTEL Processor DC 2610	1 No	3,619.05	No	3,619.05
6	Motherboard - EGS H2MV	1 No	2,666.65	No	2,666.65
					49,047.52
	Output Vat@ 5%			5 %	2,452.38
	Total	7 No			₹ 51,500.00

Amount Chargeable (in words)

₹ 51,500.00
 Five Thousand Five Hundred Only

E & O E

Company's VAT TIN : **32671879304**
 Company's PAN : **AAACD5250E**

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



FORM 8 B

(Original)

47

DATAROLA COMPUTER SYSTEMS (P) Ltd (From 1-April 2009)
 39/5327A, PEARL Bdg, KURUSUPALLY Road, RAVIPURAM
 Tel: 0484 - 2357228 / 2357444
 Fax : 0484 - 2356353
 E-Mail : datarola@hotmail.com

Invoice No: **369**
 Delivery Note:
 Supplier's Ref:
 Dated: **17-Jul-2013**
 Mode/Terms of Payment: **On delivery**
 Other Reference(s):

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

Buyer's Order No: **GBR/478/13-14**
 Dispatch Document No:
 Despatched through:
By Ace
 Terms of Delivery:
 Dated: **27-Jun-2013**
 Dated:
 Destination:
Pala

Sl No	Description of Goods	Quantity	Rate per	per	Amount
1	Acer Desktop Version M200-B75 Core i3/4gb DDR 3/500gb	19 No	27,510.00	No	5,24,761.95
2	18.5 TFT Monitor Acer	19 No	4,751.90	No	90,176.10
3	DVD Writer Output Video 5%	2 No	1,100.50	No	2,201.00
				5 %	30,850.95
		Total	40 No		₹ 6,48,500.00

Amount Chargeable (in words)
 Indian Rupees Six Lakh Forty Eight Thousand Five Hundred Only

E & O E

Company's VAT TIN : **32971879304**
 Company's PAN : **AAAC08250E**

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 tax

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



This is a Computer Generated Invoice

Handwritten signature and date: 20/07/2013

(CSE. Dept.)

FORM 8 B

(Original)

48

DATAROLA COMPUTER SYSTEMS (P) Ltd From 1-April 2009
 39/5627A, PEARL Bldg, KURIGUPALLY Road, RAVIPURAM
 Tel: 0484 - 2357228 / 2357444
 Fax: 0484 - 2356353
 E-Mail: datarola@hotmail.com

Invoice No. **370**
 Delivery Note
 Supplier's Ref.

Dated **17-Jul-2013**
 Mode/Terms of Payment
On delivery
 Other Reference(s)

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

Buyer's Order No. **GB/M/476/13-14**
 Dispatch Document No.
 Dated **21-Jun-2013**

Despatched through
By Ace
 Terms of Delivery
 Destination
Pala

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop Core i3 3520 DDR3/500gb Acer Vostaro M200-B75	19 No	29,300.00	No	5,56,730.00
2	18.5 TFT Monitor Acer	19 No	4,701.00	No	89,478.10
					6,46,208.10
	Output Vat @ 5% Round Off Sales			5 %	32,435.71 0.14
Total		38 No			₹ 6,81,150.00

Amount Chargeable (in words):

Indian Rupees Six Lakh Eighty One Thousand One hundred Fifty Only

E & O/F

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/bur 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

M.C. Dept.
 Jul 2013

FORM B B

49

DATAROLA COMPUTER SYSTEMS (P) Ltd From 1-April 2009
 39/5627A, PEARL Bldg, KURUSIPALLY Road, RAVIPURAM
 Tel: 0484 - 2357228 / 2357444
 Fax: 0484 - 2350353
 E-Mail: datarola@hotmail.com

Invoice No. **547** Dated **8-Sep-2013**
 Delivery Note
 Mode/Terms of Payment **on delivery**
 Supplier's Ref. Other References(s)

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

Buyer's Order No. **GBMGNL/456/13-14** Dated **5-Sep-2013**
 Dispatch Document No. Dated
 Despatched through **By Hand** Destination **Pala**
 Terms of Delivery

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop Dc2gb/500gb	12 No	18,357.14	No	1,96,285.68
2	Ram 2 GB DDR2	12 No	1,300.00	No	15,600.00
3	18.5 TFT Monitor Acer	12 No	5,200.00	No	62,400.00
					2,74,285.68
	Output Vat@ 5% Round Off Sales			5 %	13,714.28 0.04
	Total	36 No			₹ 2,88,000.00

Amount Chargeable (in words)

₹. in Rupees Two Lakh Eighty Eight Thousand Only

Company's VAT TIN : 22071879304
 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

[Signature]
 Authorized Signatory

This is a Computer Generated Invoice



Invoice No. 1036
 Ref No. :

(Original)

13, 14, 22, 30, 05, 19, 191

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**
 Choondachery (P.O)
 Pala
 Kottayam - Dist
 04822-236001/02
 Kerala

Order No. GIVONL51714 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 i5 Q330(3.2ghz/6MB Cache) 500gb HDD/2gb DDR 3X800 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/DVD/WR15" To PPO	5	1 no	1 no	24,095.24	no	24,095.24
5	Net Book Acer-Celeron/2gb Ram/500gb HDD/11" Display Dvd/WR/Screen/1 Yrs Warranty To ME Dept.	5	2 no	2 no	16,047.62	no	30,095.24
6	HP Laser Jet Hp 1020 To AE Dept 1 No & ECE Dept Or Store 1 No	5	2 no	2 no	6,571.43	no	13,142.86
7	AMD Athlon Processor X2 Dual Core 275 Processor @ 3.4 Gbs/Office	5	1 no	1 no	3,190.48	no	3,190.48
8	Asus Motherboard MS A 78L-M Lmb 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



1036

(Original)

13,

Dated 4-Mar-2014

51

DATAROLA COMPUTER SYSTEMS (P) Ltd (From 1-April 2009)
 39/5827A, PEARL Bldg, KURISUPALLY Road, RAVIPURAM,
 Tel: 0484 - 2357228 / 2357444
 Fax: 0484 - 2356353
 Kerala - 682 016
 E-Mail: datarola@hotmail.com

FORM 8 B (Page 2)

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

Sl No	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
11	Acer Desktop Acer Veriton Core i3 3210/500gb HDD/DVD/WR 3 Yrs On Site Warranty To EEE Dept. PG. Co- Ordinator	5	1 no	1 no	24,273.81	no	24,273.81
12	18.5 TFT Monitor Acer	5	1 no	1 no	5,250.00	no	5,250.00
							2,20,904.76
	Output Vat@ 5%				5 %		11,045.24
	Total		20 no	20 no			₹ 2,31,950.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty One Thousand Nine Hundred Fifty Only

Company's VAT TIN : 32971879304

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



Authorized Signatory

This is a Computer Generated Invoice

Invoice No. 136
Ref. No.

Printed on 4-Jun-2014 at 15:15

Dated 4-Jun-2014

DATAROLA COMPUTER SYSTEMS (P) Ltd (From 1-April 2009)
3B/5827A, PEARL Bldg, KURISUPALLY Road, RAVIPURAM,
Tel: 0454 - 2357228 / 2357444
Fax : 0454 - 2356353
E-Mail : datarola@hotmail.com

FORM 8 B

Party: **St. Joseph's College of Engineering & Technology**
Choondachery (P.O.)
Pala
Kottayam - Dist
04822-239001/02

Order No.	Payment Terms	Despatch Document				
4-Jun-2014	ON DELIVERY	Through - BY HAND				
Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	Acer Desktop ACER 5813 CORE I3 4130/2GB/500GB DVDWR SL NO-UXVJSS1091E2128104	1 No	24,200.00	No	24,200.00	
2	Ram 2 GB ADATA	1 No	1,324.00	No	1,324.00	
3	18.5 TFT Monitor ACER	1 No	5,523.62	No	5,523.62	
					31,047.62	
Output Vat@ 5%					1,552.38	
Total					3 No	₹ 32,600.00

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Six Hundred Only

Company's VAT TIN : 32071879304
Company's PAN : AAAC08250E

Company's Bank Details
Bank Name : DHANLAXMI BANK, LTD
A/c No. : 000 210 100 000 226
Branch & IFS Code : SHANMUGHAROAD BRANCH, DUBBI, DIST

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



SUBJECT TO ERNAKULAM JURISDICTION

C-024

Invoice No. 857
Ref. No.

Dated 5-Mar-2015

57

DATAROLA COMPUTER SYSTEMS (P) Ltd (From 1-April 2009)
39/5827A, PEARL Bldg, KJIRISUPALLY ROAD
RAVIPURAM, KOCHI-15

CIN : U72200KL1995PTC009616
Contact : 0484-2357228, 2357444 Fax : 0484-2356363, MOB: 9061377885
E-Mail : datarola@hotmail.com, datarola.adm@gmail.com

FORM B B

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Pala
Kottayam - Dist-586579
04822-239501/02

Order No. G14/E/558/14-15
Date: 5-Mar-2015

Payment Terms
on Delivery

Despatch Document

Through : By Car

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Acer Desktop Vendor In: 5873 Core i 5/4gb/500gb S7 No-Urjssid90723949 Urjssid90723965	5	2 No	26,736.00	No	53,472.18
2	20" TFT Monitor Acer	5	2 No	6,000.00	No	12,000.00
						65,472.18
Output Vat@ 5% Round Off Sales						3,273.81 0.01
Total						₹ 68,750.00

Amount Chargeable (in words)

Indian Rupees Sixty Eight Thousand Seven Hundred Fifty Only

Company's VAT TIN : 32071879304
Company's CST No. : 32071879304G
Company's PAN : AAACD8250E

Date & Time : 5-Mar-2015 at 14:52
Company's Bank Details
Bank Name : DHANLAXMI BANK, LTD
A/c No. : 600 210 100 000 226
Branch & IFS Code : Skanaplan Road Branch & 0519 000002

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

(2 PCs) 4 boxes received Sami
Beema. K.R., AP, GOC

SUBJECT TO ERNAKULAM JURISDICTION

No. 9
Ret. No.

Dated 5-Apr-2016



DATAROLA COMPUTER SYSTEMS (P) Ltd

39/5827A, PEARL Bldg, KURISUPALLY ROAD
RAVIPURAM KOCHI-15

CIN : U72200KL1995PTC005818

Contact : 0484-2357225, 2357444 Fax: 0484-2355353 MOB: 9061377865

E-Mail : datarola@hotmail.com, datarola.adm@gmail.com

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FORM 8 B

Party: **St. Joseph's College of Engineering & Technology**

Choodacherry (P.O)

Pala

Kottayam - Dist-680579

04822-239301/02

Order No. GSI/CNL/23/2016 4-Apr-2016	Payment Terms on delivery	Despatch Document		Delivery Note		
		Through : By Hand	To Paid	Rate	per	Amount
Sl	Description of Goods	VAT %	Quantity			
1	Desktop Computer Dell Inspiron 3459 Core i3/4gb/1 TB HDD/OVDWriter 21" LED Backlight #2016 Model Year Warranty	5	1 No	30,095.24	No	30,095.24
	Output Vat@ 5%				5 %	1,904.76
		Total	1 No			₹ 40,000.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Only

E & O E

Company's VAT TIN : 32071879304
Company's CST No. : 32071879304C
Company's Service Tax No. : AAACD8250E8D901
Company's PAN : AAACD8250E

Date & Time : 5-Apr-2016 at 16:59
Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 30858382687
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



SUBJECT TO ERNAKULAM JURISDICTION
(Original)

Invoice No. 545
Ref. No.

Dated 25-Oct-2016

DATAROLA COMPUTER SYSTEMS (P) Ltd
39/5327A, PEARL Bldg, KURISUPALLY ROAD
RAVIPURAM, KOCHI-15
CIN : U72200KL1995PTC008816
Contact : 0484-2357228, 2357444 Fax: 0484-2356353 MOB: 9051377885
E-Mail : datarola@hotmail.com, datarola.adm@gmail.com

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FORM 8 B

Party: **St. Joseph's College of Engineering & Technology**
Choondachery (P.O.)
Pala
Kottayam - Dist-500579
04822-239301/02

Order No.
G11GNL59/16-17
24-Oct-2016

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Desktop Computer <small>Asus Core i3 3210/4GB/500GB/16" SATA HOOKBOM/5/ATX Cabinet & S/PS</small>	5	1 No	15,666.00	No	16,666.00

Output Vat @ 5% 5 % 833.33
Round Off Sales 0.01

Total 1 No ₹ 17,500.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Five Hundred Only

E & O E

Company's VAT TIN : 32071879304
Company's CST No. : 32071879304C
Company's Service Tax No. : AAACD8250ESC/991
Company's PAN : AAACD8250E

Date & Time : 25-Oct-2016 at 13:25
Company's Bank Details
Bank Name : STATE BANK OF TRAVANCORE
A/c No. : 67359949957
Branch & IFSC Code : Perumanoor Branch & 587R0000261

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

SUBJECT TO ERNAKULAM JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 88
Ref. No.

Dated 2-Aug-2017

74

DATAROLA COMPUTER SYSTEMS (P) Ltd - (From 1-Apr-2012)
39/5827A, PEARL Bldg, KURISUPALLY ROAD
RAVIPURAM, KOCHI-15
CIN : U72200KL1995PTC008816
GSTIN/UIN: 32AAACD8250E124
Contact : 0484-2357228, 2357444 Fax: 0484-2356353, MOB: 9061377885
E-Mail : datarola@hotmail.com, aoc@datarola.in

Tax Invoice

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

Payment Terms
21 Days

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Laptop- Hp 15-AY501TX 15WGB/1TB/8GB/DOS SL NO. CND7247KTD	8471	18%	1 No	36,894.41	No	36,894.41
2	Carry Case Laptop	3926	28%	1 No	781.25	No	781.25
3	Desktop Computer HP ALL IN ONE	8471	18%	1 No	41,949.15	No	41,949.15
							79,594.81
CGST							7,202.60
SGST							7,202.60
							94,000.01
Less:	Round Off Sales						(-10.01)
Total				3 No			₹ 94,000.00

Amount Chargeable (in words)

Indian Rupees Ninety Four Thousand Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	28,813.56	9%	2,593.22	9%	2,593.22
3926	781.25	14%	109.38	14%	109.38
Total	29,594.81		2,702.60		2,702.60

Tax Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Five and Twenty paise Only

Company's Service Tax No. AAACD8259ESD001
Company's PAN AAACD8250E

Date & Time 2-Aug-2017 at 10:21
Company's Bank Details
Bank Name STATE BANK OF INDIA,RAVIPURAM BRJ
A/c No. 87358949657
Branch & IFSC Code Ravipuram Branch & SBIN6070381

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
Recd at good condition
[Signature] 2/8/17
[Signature]

Authorized: *[Signature]*
Raman

for DATAROLA COMPUTER SYSTEMS (P) LTD.



This is a Computer Generated Invoice
[Signature]
2-8-17

SUBJECT TO ERNAKULAM JURISDICTION
(ORIGINAL FOR RECEIPT)

81

Invoice No. DCS/168/2018-19
Ref. No.

Dated: 21-May-2018

DATAROLA COMPUTER SYSTEMS (P) Ltd - (From 1-Apr-2012)
385/27A, PEARL Bldg, KURISUPALLY ROAD
RAVIPURAM KOCHI-15
CIN : U72200KL1995PTC009816
Lut No: 490/2017-18 from GST-RFD-1/1/km.Dvln.
GSTIN/UIN: 32AAACD8250E1Z4
State Name : Kerala, Code : 32
Contact : 0484-2357225,2357444 Fax:0484-2355353 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-685579
04822-230301/02
State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop Computer HP 226301 IL AIO Q 77N4G2/1TB/DVDR21 45DOS SL NO: 8CC7521GHF 8CC81805TV	8471	18%	2 Nos	31,991.83	Nos		63,983.66
	CGST							5,758.48
	SGST							5,758.48
	Less: Round Off							(-10.02)
	Total			2 Nos				₹ 75,500.00

F. Simon
21-5-18

Amount Chargeable (in words) **₹ 75,500.00**
Indian Rupees Seventy Five Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
63,983.66	9%	5,758.48	9%	5,758.48	11,516.96
Total:		5,758.48		5,758.48	11,516.96

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Sixteen and Ninety Six paise Only**
Company's Service Tax No : **AAACD8250ESD001**
Company's PAN : **AAACD8250E**
Date & Time : **21-May-2018 at 15:00**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA(RAVIPURAM BR)**
A/c No : **87359940607**
Branch & IF3 Code : **Ravipuram Branch & SBIN0070281**

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 (P) Ltd - (From 1-Apr-2012)**
Authorized Signatory

(ORIGINAL) 86

TAX INVOICE RETAIL

Comtech Systems
Building No A/31
Comtech Building
Ayazothkurmu PO
Alappuzha
GSTIN/ARN : 32AAAPFC8426K12R
State Name : Kerala, Code : 32
E-Mail : mail@comtechsystems.in

Invoice No.
CTS/15-15R/033
Delivery Note

Date
31-May-2018
Mode/Terms of Payment
30 Days
Other Reference(s)

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

Supplier's Ref.
Buyer's Order No.
Ad A81/ONL/5/15-15
Despatch Document No.

Date
14-May-2018
Delivery Note Date

Dispatched through
Terms of Delivery

Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Workstation Z 228 HP HP WORKSTATION Z 228MCS Processor Intel Core i5-7500 4GB 4GB to HDD 128 GB Harddisk English Installation of MS Office 2016 Security Software 3 Year of Desktop OS License Comes with 3 Year of Onsite Support Unit is in a Padded Bag Invoice No CTS/15-15R/033 GSTIN/ARN : 32AAAPFC8426K12R SERIAL : 32AAAPFC8426K12R	8471	50 Nos	38,000.00	Nos		22,80,000.00

continued

In Home installed
22-6-18

This is a Computer Generated Invoice

TAX INVOICE RETAIL (Page 2)

87

Comtech Systems

Building No 4121
Comtech Building
Avalokkummu PO
Alapuzha
GSTIN/URN: 32AAEFC3435K12P
State Name : Kerala, Code : 32
E-Mail : mail@comtechsystems.in

Buyer

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

Invoice No.

CTS/18-19R/033

Delivery Note

Supplier's Ref.

Buyer's Order No.

Ad AB1/CNL/018-18

Dispatch Document No.

Dispatched through

Terms of Delivery

Date

31-May-2018

Under/Terms of Payment

30 Days

Other References:

Date

14-May-2018

Delivery Note Date

Destination

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Serials (Seri) / CD / 3.5 in 2m Serials DVRW/000 Part A-HP 2238 MT						

SGST 2,05,200.00
CGST 2,05,200.00

Total 60 Nos ₹ 26,50,400.00

Amount Chargeable (in words)

INR Twenty Six Lakh Ninety Thousand Four Hundred Only

E 4 0 F

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9471	22,80,000.00	9%	2,05,200.00	9%	2,05,200.00	4,10,400.00
	Total 22,80,000.00		2,05,200.00		2,05,200.00	4,10,400.00

Tax Amount (in words): INR Four Lakh Ten Thousand Four Hundred Only

Remarks

SJCET PALA

Company's Service Tax No. AAEP3435K50002

Company's PAN AAEP3435K

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

ORIGINAL
✍

TAX INVOICE RETAIL

Comtech Systems
Building No 4/31
Comtech Building
Avalokkurni PO
Alappuzha
GSTIN/UID: 32AAEP02435K1Z9
State Name : Kerala, Code : 32
E-Mail : mail@comtechsystems.in
Buyer
The Principal
St. Joseph College of Engg&Technology
Choochochery PO
Pala
State Name Kerala, Code : 32

Invoice No.
CTS/18-19/0055
Delivery Note
Supplier's Ref.
Buyer's Order No.
Ad AB11GNL/918-19
Dispatch Document No.
Despatched through
Terms of Delivery

Date
9-Jul-2018
Mode/Terms of Payment
Other Reference(s)
Date
14-May-2018
Delivery Note Date
Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Monitor - LED 18" HP ProDisplay P201 20inch monitor part#K775347	8528	02 Nos	5,300.00	Nos		3,72,000.00

SGST 33,480.00
CGST 33,480.00

Total 02 Nos 7,43,960.00

Amount in words (in words) ₹ 7,43,960

INR Four Lakh Thirty Eight Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	3,72,000.00	9%	33,480.00	9%	33,480.00	66,960.00
Total	3,72,000.00		33,480.00		33,480.00	66,960.00

Tax Amount (in words) INR Sixty Six Thousand Nine Hundred Sixty Only

Company's Service Tax No AAEP02435K1Z9
Company's PAN AAEP02435K

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

F. Thomas Muralidharan
22-7-18

TAX INVOICE RETAIL(Page 2)

(ORIGINAL FOR RECEIPT)

Comtech Systems

Building No 401
Comtech Building
Ayatookkundu PO
Aapuzha
GSTIN/UEN: 32AAEFC2435K12R
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/18-19/R/074
Delivery Note

Supplier's Ref.

Buyer's Code No:
Ad All/GNL/818-19
Despatch Document No.

Despatched through

Terms of Delivery

Dated: **12-Jul-2018**
Mode/Terms of Payment:
30 Days
Other Reference(s)

Dated: **14-May-2018**
Delivery Note Date

Destination

90

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
01	500 Superdell DVDRW 1st QDD 500-1048241327						
							SGST 3,420.00
							CGST 3,420.00
							Total 1 Nos ₹ 44,840.00

Amount Charged (in words)

INR Forty Four Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
	Total 38,000.00		3,420.00		3,420.00	6,840.00

Tax Amount (in words) **INR Six Thousand Eight Hundred Forty Only**

Remarks:
SJCET, NIS & Thoda Engg
Company's Service Tax No: **AAEFC2435K80092**
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.

Handwritten note:
7/27/18
23-2-18

for Comtech Systems

(Signature)
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

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PREME COMPUTER SYSTEMS C.R. BUDS, P.O. ROAD QUTTAIAM - 686001 PH. - 0481-260090/2555551 CUSTOMER CARE NO. - 99555-49497 GST NO./IN 33AAHP812780-20 State Name : Kerala, Code : 32 E-Mail : admin@supreme.net.in	Invoice No. SCSK21220044	Date 18-Apr-2021
	Delivery Note	Mode/Terms of Payment
Consignee ST.JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY CHOONDACHERY, PALA State Name : Kerala, Code : 32	Supplier's Ref. SCSK21220044	Other Reference(s)
	Buyer's Order No. AD/AJ/AGNL/38/20-21	Date 8-Mar-2021
Buyer (if other than consignee) ST.JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY CHOONDACHERY, PALA State Name : Kerala, Code : 32 Place of Supply : Kerala	Dispatch Document No.	Delivery Note Code
	Despatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP ACER M200 H410(15 10th) 1Gb Ddr 3 Gb 3rd Processor i3 Intel 1GB On Board 100Gb HDD Desktop Set Monitor 19.5" Warranty 5 Years	8471	25.00 Nos.	35,800.00	Nos.	12,46,000.00
2	DESKTOP ACER M200 H410(15 10th) 1Gb Ddr 3 Gb 3rd Processor i3 Intel 1GB On Board 100Gb HDD Desktop Set 2 Gb Ddr 3 Monitor 19.5" 5 Year Warranty	8471	25.00 Nos.	37,550.00	Nos.	9,41,250.00
						21,87,250.00
OUTPUT CGST 9%						1,96,852.50

continued

This is a Computer Generated Invoice

Handwritten signature and date: 18/4/21

TAX INVOICE (Page 2)

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SUPREME COMPUTER SYSTEMS L.K.R. BLDGS. P.O. ROAD KOTTAYAM - 686001 PH. : 0481-2009500/2009501 CUSTOMER CARE NO. : 0950049487 GSTIN/UIN : 32AA1PB127301Z3 State Name : Kerala, Code : 32 E-Mail : admin@supreme.net.in	Invoice No.	Date
	SCSK21220044	18-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other References
	SCSK21220044	
Consignee ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY CHOONDACHERRY, PALA State Name : Kerala, Code : 32	Buyer's Order No.	Order
	AD/AMVGNL/08/00-21	8-Mar-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY CHOONDACHERRY, PALA State Name : Kerala, Code : 32 Place of Supply : Kerala	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST 9%				9 %	1,96,852.50
	KERALA FLOOD CESS @ 1%				1 %	21,872.50
	ROUND OFF					0.60
Total			60.00 Nos.			₹ 26,02,828.00

Amount Chargeable (in words) **Indian Rupees Twenty Six Lakh Two Thousand Eight Hundred Twenty Eight Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	21,87,256.30	9%	1,96,852.50	9%	1,96,852.50	3,93,705.00
Total			1,96,852.50		1,96,852.50	3,93,705.00

Tax Amount (in words) : **Indian Rupees Three Lakh Ninety Three Thousand Seven Hundred Five Only**

*3 Thous of words
21-4-21*

Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 43501400001307
 Branch & IFS Code : KOTTAYAM 2 & CRR00014350
 for SUPREME COMPUTER SYSTEMS

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

*4 already telephonically talked to them
 & may pay only extra amt of Rs. 10000 only
 not balance in full (week of May)*

21/4/21

Supreme

806K21221909
508K31221009

Dated: 6-Jan-2022

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SUPREME COMPUTER SYSTEMS
L.K.R. BLDGS. P.O. ROAD
KOTTAYAM - 686001
PIN - 0481-2596500/2686551
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
1	DESKTOP LENOVO 810S P0NB0020IN <small>Intel Core i3 10th/4gb/1tb Ddd S/N:PG02P83M/P002P9FT</small>	8471	2.00 Nos.	24,480.00	Nos.	48,960.00
2	MONITOR-LENOVO 18.5" LED -18% <small>V908WBMS.V908WBVH</small>	8528	2.00 Nos.	7,300.00	Nos.	14,600.00
						63,560.00
OUTPUT CGST 9%						5,720.40
OUTPUT SGST 9%						5,720.40
ROUND OFF						(-)0.80
Total						75,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	48,960.00	9%	4,406.40	9%	4,406.40	8,812.80
8528	14,600.00	9%	1,314.00	9%	1,314.00	2,628.00
Total	63,560.00		5,720.40		5,720.40	11,440.80

Tax Amount (in words): **Indian Rupees Eleven Thousand Four Hundred Forty and Eighty paise Only**
Company's PAN: **AAHFS1278D**

Company's Bank Details
Bank Name: **CANARA BANK**
A/c No.: **43801400001367**
Branch & IFS Code: **KOTTAYAM 2 & CNRB0014260**
for **SUPREME COMPUTER SYSTEMS**

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



M/S File Copy

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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TAROLA COMPUTER SYSTEMS (P) LTD
 1527A PEARL BLDG KURUSSURALLEY ROAD
 BANIPURAM KOCHI-75 PIN-6884-2357444
 CIN: U72200KL1999PT0008816
 LUT NO: AC3204320021000(2022-23)
 DISTRICTION: 32AAAAC082508124
 State Name: Kerala, Code: 32
 E-Mail: tarola@tarola.com, info@tarola.in
 Buyer (Bill to):
St. Joseph's College of Engineering & Technology
 Chokkanchery (P.O), Pala, Kottayam - Dist-686579
 04822-239201/02
 State Name: Kerala, Code: 32
 Contact person: Address/ ANEESH
 Contact: 9497899580/ 9446302475
 E-Mail: info@stjct.ac.in

Invoice No.	e-Way Bill No.	Dated
008272092223	501384730048	30-Jun-22
Delivery Note	Mode/Terms of Payment	
	21 Days	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
272		
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl of Tax)	Rate per	per	Amount
1	Desktop Computer Acer Verano M 200 Intel Core i3 1145G7 16GB RAM 512GB SSD Keyboard and Mouse Monitor 21" 3 Year Onsite Warranty	8471	18%	32 Nos	52,900.00	44,833.51	Nos	14,34,576.32
2	Desktop Computer Acer Verano M200 Intel Core i3 1145G7 16GB RAM 512GB SSD Keyboard and Mouse Monitor 21" 3 Year Onsite Warranty	8471	18%	32 Nos	52,380.00	44,305.83	Nos	14,20,474.56

Sl. no: 2: Received in good condition
Sho
11/07/22

continued

Sl. No 3: Received 2 nos of PCs in good condition in Library
Sho
11/7/22

Sl. No: 1 - Received 32 PCs.

Sho
11/7/22
HCB-AD

SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice

Sl. No. 2. Received 2 nos PCs for office
 Sl. No. 3. Received 2 nos PCs for IQAC

Sho
11/7/22

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPENT)

166

DATAROLA COMPUTER SYSTEMS (P) LTD
 27A PEARL BLDG KURUPALLY ROAD
 RAVIPURAM KOCHU-15 RA 0484-2397444
 PIN: 072200KL199570009816
 LUT NO: AD3294220021008(2022-23)
 GSTIN/UIN: 32AAAC0250E124
 State Name: Kerala, Code: 32
 E-Mail: datarola@datarola.com, info@datarola.in

Invoice No.	e-Way Bill No.	Dated
00921090221	521864738640	30-Jun-22
Delivery Note	Mode/Term of Payment	
Reference No. & Date	21 Days	
Buyer's Order No.	Other References	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (C/O):
St. Joseph's College of Engineering & Technology
 Choodacherry (P.O.) Pala, Kottayam - Dist 686579.
 04822-239301/02
 State Name: Kerala, Code: 32
 Contact person: Adarash/ANEESH
 Contact: 9497988580/9446802475
 E-Mail: info@sjhmt.ac.in

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl of Tax)	Rate	per	Amount
	Desktop Computer Acer Veriton M 200 Intel Core i3 10th Gen Processor 8GB DDR4 512 GB NVMe SSD Keyboard and Mouse: Monitor 27" 3 Year Onsite Warranty	8471	18%	5 Nos	44,600.01	37,288.14	Nos	2,23,728.84
								30,79,779.72
								2,77,090.10
								2,77,090.10
								(-30.00)
	Total			70 Nos				₹ 36,32,960.00

Indian Rupees Thirty Six Lakh Thirty Two Thousand Nine Hundred Sixty Only

Company's Service Tax No: AAAC0250E0001
 Company's PAN: AAAC0250E

Company's Bank Details
 Bank Name: STATE BANK OF INDIA (RAVIPURAM BR)
 A/C No: 6735946667
 Branch & IFSC Code: Ravipuram Branch & SBIN0076261
 for DATAROLA COMPUTER SYSTEMS (P) LTD

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

SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice

(Signature)
 Authorised Signatory