



St Berchmans College

Founded 1922

AUTONOMOUS

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NIRF Rank 2022 : 62 www.sbcollege.ac.in



COMPUTER BILL - SAMPLE



INVOICE / BILL

DUPLICATE FOR TRANSPORTER



ITI LIMITED आईटीआई लिमिटेड
 (A GOVT. OF INDIA UNDERTAKING)
KANJIKODE WEST (P.O.), PALAKKAD - 678 623, KERALA, INDIA
 PHONE : 0491 - 2566010 (4 LINES), 2567575 (Direct), FAX : 0491-2566009
 Email : sales_pkd@itild.co.in Web site : www.itild-india.com
 (An ISO 9001:2008 & ISO 14001 :2004 Certified Plant)

INVOICE / BILL NO.: 2909044
 Date: 19/9/2019
 Product/Project: MINI PC
 Price Status: Reverse Charge Applicable : NO

Excise Range : I-C Mettupalayam Street, Palakkad. Excise Division I, Mettupalayam Street, Palakkad.
 Excise Commissionerate : Kozhikode
 Invoice issued under Central Excise rule No.11, Pre-Authentication Exempted vide TN 79/98 dt. 17.08.98

ECC No. : AAACI4625CXM005
 SERVICE TAX REG.NO. : AAACI4625CST009
 PAN NO. : AAACI4625C
 CST NO. : 32090206465 C
 KVAT TIN NO. : 32090206465

Tariff Heading
 GSTIN : 32AAACH625C3Z6

Paying Authority
 PRINCIPAL, ST. BERCHMANS COLLEGE
 CHANGANACHERRY, KERALA-686101
 P:9544571122, PAN : AAKTS8909E
 GSTIN :

Circle Code
 MPCSB01
 HOA
 GSTIN :

Consignee
 PRINCIPAL, ST. BERCHMANS COLLEGE
 CHANGANACHERRY, KERALA-686101
 P:9544571122, PAN: AAKTS8909E
 GSTIN :

Billed To
 Store Address

Tender Ref : NETX ORDERS
 APO Ref : PO: REF.ITI/PO/ MKTG /QTN/SMAASH/SBC/03 DATED: 07/09/2019 Date: 7/9/2019
 PO Ref : PO: ST.BERCHMANS COLLEGE CHANGANACHERRY -NO-07-09-19-01 DATED:07/09/2019
 PO Date : 7/9/2019 PO Code : P190I0102
 Site Name : SBC CHANGANACHERRY, KERALA-686101

Tender Code : MPC NT X2
 APO Code : PA190I0039
 Wk Ord No : PMPCSBC01

Sl.No.	HSN Code 84713010	Code & Description	Duty %	Qty.	Rate	Value
	MPC150000040	ITI SMAASH I5 6200 U,4GB RAM , DDR3,128 SSD,WF,		4 Nos	26306.25	105,225.00

Note :
 Date & Time of Preparation : 19/9/2019
 Date & Time of Removal : 19/09/2019
 Packing Case Number : 19PKJMINI042/1-1
 GC Number & Date : BY COURIER
 Sl.No : Debit Entry of PLA (Current A/c) / Cenvat (Credit A/c) :
 TAX PAYABLE

Total (Basic) Price		105,225.00
Freight and Insurance	1.00000 %	1,052.25
Total IGST	0.00	0.00
Total SGST	9.00 %	9,564.95
Total CGST	9.00 %	9,564.95
Kerala Flood Cess	1.00 %	1,062.77
Total		126,469.92
Grand Total		126,469.93
Grand Total (Rounded Off)		126,470.00

Grand Total in words : Rupees One lakh twenty six thousand four hundred and seventy only
 Total ED in words : Tot GST in words : Rupees Nineteen thousand one hundred and thirty only
 Total Ser. Tax in words : Rupees zero only

Under Rupees : Rupees zero only
 Passed for Payment
 AAO / AO
 PAO / AO

For ITI LIMITED Palakkad
 Pre-Received Bill
 Received Payment

B. SASIDHARAN
 COMMERCIAL OFFICER (S&B)
 ITI LIMITED, KANJIKODE WEST
 PALAKKAD - 678 623

Certified that the particulars given above are true and correct and the amount indicated is provisional as the price is not final. The price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

BILL TYPE Regular INVOICE / BILL NUMBER 2909044 DATE: 19/9/2019

Invoice No. 2223C13717
Ref. No.

Dated 1-Aug-2022

Skyline Computers
Near Archbishop's House, Palace Road
Changanacherry, Kottayam Dist- Pin 686101.
9447455172(Sale), 9495163838(Ser), 4812427035(Off)
GSTIN/UIN: 32ABLFS9418G1ZY
State Name : Kerala, Code : 32
E-Mail : skylinecomputers@hotmail.com

8/8/22

Tax Invoice

Party : **THE PRINCIPAL**
SB COLLEGE
CHANGANACHERRY
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. GST	Rate	per	Amount
1	BRANDED PC ACER 945 (PDC/G6400/4/1TB/DOS) Uxvtjsi945m2844996 WITH 18.5 MONITOR Mmt6msi002221039183e00	84715000	1 Nos.	32,000.00	27,118.64	Nos.	27,118.64
	CGST						2,440.68
	SGST						2,440.68
	Total		1 Nos.				Rs. 32,000.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Only

E. & O.E

Company's Bank Details
Bank Name : Union Bank of India
A/c No. : 526205040050980
Branch & IFS Code: CHANGANACHERRY & UBIN0552623

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Item warranty at the sole discretion of the manufacturer. Warranty void if burnout /physical damage cases. No warranty for software and virus issues.

This is a Computer Generated Invoice

for Skyline Computers
the digital mart
Skyline
COMPUTERS
Authorized Signatory
Changanacherry 686101

Dep. Controller Internal
COE (Internal)

BA
Exam
Jadhy dir

Invoice No. 2223C13578
Ref. No.

Dated 27-Jul-2022

Skyline Computers
Near Archbishop's House, Palace Road
Changanacherry, Kottayam Dist- Pin 686101.
9447455172(Sale), 9495163838(Ser), 4812427035(Off)
GSTIN/UIN: 32ABLFS9418G1ZY
State Name : Kerala, Code : 32
E-Mail : skylinecomputers@hotmail.com

Tax Invoice

2/8/22

Party : **THE PRINCIPAL**
SB COLLEGE
CHANGANACHERRY
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. GST	Rate	per	Amount
1	BRANDED PC ACER 945 (PDC/G6400/4/1TB/DOS) Uxvtjsi945m2844952	84715000	1 Nos.	24,500.00	20,762.71	Nos.	20,762.71
	CGST						1,868.64
	SGST						1,868.64
	ROUND OFF						0.01
	Total		1 Nos.				Rs. 24,500.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Five Hundred Only

Rs. 24,500.00

E. & O.E

Company's Bank Details

Bank Name : **Union Bank of India**
A/c No. : **526205040050980**
Branch & IFS Code: **CHANGANACHERRY & UBIN0552623**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Item warranty at the sole discretion of the manufacturer. Warranty void if burnout /physical damage cases. No warranty for software and virus issues.

This is a Computer Generated Invoice

for Skyline Computers

the digital math
Skyline
Authorized Signatory
COMPUTERS
Changanacherry-686101

Rexam Sugmond.

6815

Invoice No. 2122SKC20414
Ref. No.

Dated 22-Feb-2022

Skyline Computers
Near Archbishop's House, Palace Road
Changanacherry, Kottayam Dist- Pin 686101.
9447455172(Sale), 9495163838(Ser), 4812427035(Off)
GSTIN/UIN: 32ABLFS9418G1ZY
State Name : Kerala, Code : 32
E-Mail : skylinecomputers@hotmail.com

22-2-2022-5

21-3-21

Tax Invoice

Party : **THE PRINCIPAL**
SB COLLEGE
CHANGANACHERRY
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. GST	Rate	per	Amount
1	BRANDED PC ACER M200(I3 /4/1/M/W) VT 2238 MONITOR ACER 20 MMLXKSS0251330AA294251 UXVTJSI826M0649662	84715000	1 Nos.	37,900.00	32,118.64	Nos.	32,118.64
	CGST						2,890.68
	SGST						2,890.68
	Total		1 Nos.				Rs. 37,900.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Nine Hundred Only

E. & O.E

Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 526205040050980
Branch & IFS Code: CHANGANACHERRY & UBIN0552623

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Item warranty at the sole discretion of the manufacturer. Warranty void if burnout /physical damage cases. No warranty for software and virus issues.

This is a Computer Generated Invoice

for Skyline Computers



Authorised Signatory

Copy of

Commence SA

e-Way Bill No. :
Invoice No. 2122SKC15605
Ref. No.

Dated 5-Oct-2021

Skyline Computers
Near Archbishop's House, Palace Road
Changanacherry, Kottayam Dist- Pin 686101.
9447455172(Sale), 9495163838(Ser), 4812427035(Off)
GSTIN/UIN: 32ABLFS9418G1ZY
State Name : Kerala, Code : 32
E-Mail : skylinecomputers@hotmail.com

05-10-2021-2

Tax Invoice

Party : **THE PRINCIPAL**
SB COLLEGE
CHANGANACHERRY
State Name : Kerala, Code : 32

12/10/2021
Sojan

SI No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. GST	Rate	per	Amount
1	BRANDED PC ACER M 200(DC/4/1/M) ACDT100183 VT.VTJS154919 WITH OUT DVD Uxvtjsi549I3294165 Uxvtjsi549I3294110 Uxvtjsi549I3294138 Mmly6ss01012514a7a85c8 Mmly6ss01012514c4e85c8 Mmlxkss0091190eeb84260 WITH 206HQL MONITOR	8471500	3 Nos.	32,000.00	27,118.64	Nos.	81,355.92
	CGST						7,322.03
	SGST						7,322.03
	ROUND OFF						0.02
	Total		3 Nos.				Rs. 96,000.00

Amount Chargeable (in words)

Indian Rupees Ninety Six Thousand Only

E. & O.E

Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 526205040050980
Branch & IFS Code: CHANGANACHERRY & UBIN0552623

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Item warranty at the sole discretion of the manufacturer. Warranty void if burnout /physical damage cases. No warranty for software and virus issues.

This is a Computer Generated Invoice



MBA
O Guman room
① Settable hall
② Bench room print

MBA

Invoice No. 2122SKC13875
Ref. No.

Dated 17-Aug-2021

Skyline Computers
St. Mary's Building, Near Archbishop's House
Changanacherry, Kottayam Dist- Pin 686101.
9447455172(Sale), 9495163838(Ser), 4812427035(Off)
GSTIN/UIN: 32ABLFS9418G1ZY
State Name : Kerala, Code : 32
E-Mail : skylinecomputers@hotmail.com

294

Tax Invoice

Party : **THE PRINCIPAL**
SB COLLEGE
CHANGANACHERRY
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. GST	Rate	per	Amount
1	BRANDED PC ACER VT M200(13/4/1/M/D) Uxvtjsi49113039390 WITH MONITOR Mmly6ss0101211cbc085c8 CGST SGST ROUND OFF	8471	1 Nos.	34,900.00	29,576.27	Nos.	29,576.27 2,661.86 2,661.86 0.01
Total			1 Nos.				Rs. 34,900.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Nine Hundred Only

E. & O.E

Company's Bank Details

Bank Name : **Union Bank of India**
A/c No. : **526205040050980**
Branch & IFS Code: **CHANGANACHERRY & UBIN0552623**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Item warranty at the sole discretion of the manufacturer. Warranty void if burnout /physical damage cases. No warranty for software and virus issues.

This is a Computer Generated Invoice

for Skyline Computers



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30/6875

Invoice No. 2122SKC12592
Ref. No.

Dated 14-Jul-2021

14-07-2021-2

Skyline Computers
St.Mary's Building, Near Archbishop's House
Changanacherry, Kottayam Dist- Pin 686101.
9447455172(Sale), 9495163838(Ser), 4812427035(Off)
GSTIN/UIN: 32ABLFS9418G1ZY
State Name : Kerala, Code : 32
E-Mail : skylinecomputers@hotmail.com

Tax Invoice

27/7/21

Party : **THE PRINCIPAL**
SB COLLEGE
CHANGANACHERRY
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. GST	Rate	per	Amount
1	BRANDED PC ACER M200(I3 /4/1/M/W) Uxvtjsi29712050456 Mmt0css0151071736585ag 3 YEAR WITH 20INCH MONITOR	8471	1 Nos.	35,900.00	30,168.07	Nos.	30,168.07
							2,715.13
							2,715.13
							301.68
							(-)0.01
	Less :						
	CGST						
	SGST						
	Kerala Cess @1%						
	ROUND OFF						
	Total		1 Nos.				Rs. 35,900.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Nine Hundred Only

E. & O.E

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 526205040050980

Branch & IFS Code: CHANGANACHERRY & UBIN0552623

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Item warranty at the sole discretion of the manufacturer. Warranty void if burnout /physical damage cases. No warranty for software and virus issues.

This is a Computer Generated Invoice

for Skyline Computers



Address
Aparna Coorasa
2

815

Invoice No. SKY/C/10780/2021
Ref. No.

Dated 17-Feb-2021

525

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28/02/21

Skyline Computers
St. Mary's Building, Near Archbishop's House
Changanacherry, Kottayam Dist- Pin 686101.
9447455172(Sale), 9495163838(Ser), 4812427035(Off)
GSTIN/UIN: 32ABLFS9418G1ZY
State Name : Kerala, Code : 32
E-Mail : skylinecomputers@hotmail.com

Tax Invoice

17-02-2021-1

Party : **THE PRINCIPAL**
SB COLLEGE
CHANGANACHERRY
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. GST	Rate	per	Amount
1	PC ACER VT M200(DC/4/1W /M) UXBC7SIE97K2586941 No Monitor CGST SGST Kerala Cess @1%	8471	1 Nos.	22,500.00	18,907.56	Nos.	18,907.56 1,701.68 1,701.68 189.08
Total							Rs. 22,500.00

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Five Hundred Only

E. & O.E

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 526205040050980

Branch & IFS Code: CHANGANACHERRY & UBIN0552623

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



17/2/2021
[Signature]

[Signature]
6815

Lib. Science

Lib. Science

GSTIN/UID: 32ABLF59418G1ZY
 State Name : Kerala, Code : 32
 E-Mail : skylinecomputers@hotmail.com

Slip/c/10586/2021

10-Feb-21
509
5
10-02-2021-1

Tax Invoice

Party : **THE PRINCIPAL**
SB COLLEGE
CHANGANACHERRY
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. GST	Rate	per	Amount
1	PC ACER VT M200(13/4/1/W /M) <i>LXBC7SIG68K4276601</i> <i>Monitor Acer 22</i> <i>UR1470100503009DBC9F00</i>	8471	1 Nos.	32,499.99	27,310.92	Nos.	27,310.92
2	DVD RW ASUS SATA	8471	1 Nos.	1,200.00	1,008.40	Nos.	1,008.40
							28,319.32
							2,548.74
							2,548.74
							283.19
							0.01
Total			2 Nos.				Rs. 33,700.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Seven Hundred Only

E. & O.E

Company's Bank Details

Bank Name : Union Bank of India
 A/c No. : 526205040050980
 Branch & IFSC Code: CHANGANACHERRY & UBIN0552623

Declaration

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

This is a Computer Generated Invoice

for Skyline Computers

Authorised Signatory



50
6688

Instrumentation
Physics/Chemistry

11/2/2021

Invoice No. **SKY/C/7855/20-21**
 Ref. No.

Dated 13-Nov-2020

Skyline Computers
 St.Mary's Building, Near Archbishop's House
 Changanacherry, Kottayam Dist- Pin 686101.
 9447455172(Sale), 9495163838(Ser), 4812427035(Off)
 GSTIN/UIN: 32ABLFS9418G1ZY
 State Name : Kerala, Code : 32
 E-Mail : skylinecomputers@hotmail.com

13-11-2020-1

Tax Invoice

Party : **THE PRINCIPAL**
SB COLLEGE
CHANGANACHERRY
 State Name : Kerala, Code : 32

SI No.	Description of Goods	Quantity	Rate Incl. GST	Rate	per	Amount
1	BRANDED PC ACER VT M200(13/4/1/M/D) Uxbc7sig68k4279507	1 Nos.	30,999.00	26,049.58	Nos.	26,049.58
2	MONITOR ACER 18.5" LED Mmtamss0070370021b3e00	1 Nos.	1.00	0.84	Nos.	0.84
						26,050.42
						CGST
						SGST
						Kerala Cess @1%
Less :						ROUND OFF
						260.51
						(-)0.01
Total		2 Nos.				Rs. 31,000.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	26,049.58	9%	2,344.46	9%	2,344.46	4,688.92
8528	0.84	9%	0.08	9%	0.08	0.16
Total	26,050.42		2,344.54		2,344.54	4,689.08

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

Remarks:
11-11

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 526205040050980
 Branch & IFS Code: CHANGANACHERRY & UBIN0662623

Declaration

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

for Skyline Computers

Authorised Signatory



This is a Computer Generated Invoice

Physico. Instrumentation

GRU

Invoice No. FS1090
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 19-Mar-2020

FEBA SYSTEMS AND SERVICES
SOUPARNIKA COMPLEX
NEAR MUNICIPAL BUS STAND
PERUNNA, CHANGANACHERRY
PIN:686102
TEL: 0481-2410367
98461 14678
GSTIN/UIN: 32AABFF5453H1ZQ
State Name : Kerala, Code : 32
E-Mail : febasystems@rediffmail.com

19-03-2020

TAX INVOICE

Party : **PRINCIPAL**
S B COLLEGE
CHANGANACHERRY
PIN:686101
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	WORKSTATION HP Z2 TWR G4 WKS 15 / 8 GB / 1 TB / DVD RW KB + MOUSE S/N:INA950R5V2 P/N:2YW27AV	847150	1 %	1 NOS	41,176.47	NOS		41,176.47
	CGST							3,705.88
	SGST							3,705.88
	KERALA FLOOD CESS 1%							411.76
	ROUND OFF							0.01
	Total			1 NOS				₹ 49,000.00

Amount Chargeable (in words)

INR Forty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	41,176.47	9%	3,705.88	9%	3,705.88	7,411.76
Total	41,176.47		3,705.88		3,705.88	7,411.76

Tax Amount (in words) : **INR Seven Thousand Four Hundred Eleven and Seventy Six paise Only**

Company's Bank Details

Bank Name : VIJAYA BANK
A/c No. : 206007951000004
Branch & IFS Code: CHANGANACHERRY & VIJB0002060

Declaration

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

for **FEBA SYSTEMS AND SERVICES**

0481-2410367

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. FS763
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 14-Nov-2019

FEBA SYSTEMS AND SERVICES
SOUPARNIKA COMPLEX
NEAR MUNICIPAL BUS STAND
PERUNNA, CHANGANACHERRY
PIN:686102
TEL: 0481-2410367
98461 14678
GSTIN/UIN: 32AABFF5453H1ZQ
State Name : Kerala, Code : 32
E-Mail : febasystems@rediffmail.com

13-11-2019-1

TAX INVOICE

Party : **PRINCIPAL**
S B COLLEGE
CHANGANACHERRY
PIN:686101
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	PC ACER VERITON M200 - H310 13 / 4 GB / 1TB / DOS UXBC7SI890J3628017 MONITOR 20 INCH LED - V206HQL MMLXKSS00993312C204235	8471	1 %	1 NOS	24,243.70	NOS		24,243.70
	CGST							2,181.93
	SGST							2,181.93
	KERALA FLOOD CESS 1%							242.44
	Total			1 NOS				₹ 28,850.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	24,243.70	9%	2,181.93	9%	2,181.93	4,363.86
Total	24,243.70		2,181.93		2,181.93	4,363.86

Tax Amount (in words) : **INR Four Thousand Three Hundred Sixty Three and Eighty Six paise Only**

Company's Bank Details

Bank Name : **VIJAYA BANK**
A/c No. : **206007951000004**
Branch & IFS Code: **CHANGANACHERRY & VIJB0002060**

Declaration

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

for **FEBA SYSTEMS AND SERVICES**

Authorised Signatory

This is a Computer Generated Invoice

m
Exam

Invoice No. FS676
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 18-Oct-2019

17-10-2019-1

FEBA SYSTEMS AND SERVICES
SOUPARNIKA COMPLEX
NEAR MUNICIPAL BUS STAND
PERUNNA, CHANGANACHERRY
PIN:686102
TEL: 0481-2410367
98461 14678
GSTIN/UIN: 32AABFF5453H1ZQ
State Name : Kerala, Code : 32
E-Mail : febasystems@rediffmail.com

TAX INVOICE

Party : **PRINCIPAL**
S B COLLEGE
CHANGANACHERRY
PIN:686101

State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	PC ACER VERITON M200 - H310 13 / 4 GB / 1TB / DOS UXBC7SI890J3628043 MONITOR 20 INCH LED MMLXKSS0099331294D4235 WARRANTY 5 YEAR	8471	1 %	1 NOS	24,243.70	NOS		24,243.70
	CGST							2,181.93
	SGST							2,181.93
	KERALA FLOOD CESS 1%							242.44
	Total			1 NOS				₹ 28,850.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	24,243.70	9%	2,181.93	9%	2,181.93	4,363.86
Total	24,243.70		2,181.93		2,181.93	4,363.86

Tax Amount (in words) : **INR Four Thousand Three Hundred Sixty Three and Eighty Six paise Only**

Company's Bank Details

Bank Name : **VIJAYA BANK**
A/c No. : **206007951000004**
Branch & IFS Code: **CHANGANACHERRY & VIJB0002060**

Declaration

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

for **FEBA SYSTEMS AND SERVICES**



This is a Computer Generated Invoice

Alc 22019

Invoice No. FS559
Ref. No.

Dated 17-Sep-2019

FEBA SYSTEMS AND SERVICES
SOUPARNIKA COMPLEX
NEAR MUNICIPAL BUS STAND
PERUNNA, CHANGANACHERRY
PIN:686102
TEL: 0481-2410367
98461 14678
GSTIN/UIN: 32AABFF5453H1ZQ
State Name : Kerala, Code : 32
E-Mail : febasystems@rediffmail.com

09-10-2019 - Sajan

15-09-2019 2

TAX INVOICE

Party : **PRINCIPAL**
S B COLLEGE
CHANGANACHERRY
PIN:686101

Bundla:

State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	PC ACER VERITON IC - 6863K 13 / 4 GB / 1 TB / DOS UXBC7S1113J0936038 MONITOR 20 INCH LED - V206HQL MMLXKSS0099270A98F4235	8471	1 %	1 NOS	23,403.36	NOS		23,403.36
	CGST							2,106.30
	SGST							2,106.30
	KERALA FLOOD CESS 1%							234.03
	ROUND OFF							0.01
	Total			1 NOS				₹ 27,850.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	23,403.36	9%	2,106.30	9%	2,106.30	4,212.60
Total	23,403.36		2,106.30		2,106.30	4,212.60

Tax Amount (in words) : **INR Four Thousand Two Hundred Twelve and Sixty paise Only**

Company's Bank Details

Bank Name : VIJAYA BANK
A/c No. : 206007951000004
Branch & IFS Code: CHANGANACHERRY & VIJB0002060

MBA

Declaration

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

for **FEBA SYSTEMS AND SERVICES**

This is a Computer Generated Invoice



Invoice No. 603
Ref. No.

Dated 10-Jan-2020

Karunya Computers

Western Complex
M.C. Road
Thiruvalla.
Ph : 0469 2600629
GSTIN/UIN: 32AWAPS1871K1ZF
State Name : Kerala, Code : 32
E-Mail : karunya01@gmail.com

09-01-2020-1
20-1-2020 day

Tax Invoice

Party : **Cash**
THE PRINCIPAL
SB COLLEGE
CHANGANACHERRY
State Name : Kerala, Code : 32

Delivery Note

To : DEPARTMENT COMMERCE SF

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Acer 6965(13/4/1/20") UXBC7S1663J4804064 MMLY6SS0109350BAE48506 3 YR DIRECT WARRANTY	8471	1 nos	23,109.24	nos		23,109.24
	CGST@9%				9 %		2,079.83
	SGST@9%				9 %		2,079.83
	Cess 1%				1 %		231.09
	Round Off						0.01
Total			1 nos				27,500.00 ₹

Amount Chargeable (in words)

Twenty Seven Thousand Five Hundred INR Only

E. & O.E

Declaration

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

This is a Computer Generated Invoice

for Karunya Computers
KARUNYA COMPUTERS
Western Complex
M.C. Road
Thiruvalla
Ph:0469-2600629,9447046267
Authorised Signatory

more

(ORIGINAL FOR RECIPIENT)

Invoice No. FS543
Ref. No.

Dated 13-Sep-2019

FEBA SYSTEMS AND SERVICES
SOUPARNIKA COMPLEX
NEAR MUNICIPAL BUS STAND
PERUNNA, CHANGANACHERRY
PIN:686102
TEL: 0481-2410367
98461 14678
GSTIN/UIN: 32AABFF5453H1ZQ
State Name : Kerala, Code : 32
E-Mail : febasystems@rediffmail.com

140 D / Director
27-9-19 *Sujin* *12-09-2019-1*

TAX INVOICE

Party : **PRINCIPAL**
S B COLLEGE
CHANGANACHERRY
PIN:686101
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	PC ACER VERITON IC - 6863K <i>13 / 4 GB / 1 TB / DOS</i> <i>UXBC7S1113J0585511</i> <i>UXBC7S1113J2114971</i> <i>MONITOR 20 INCH - V206HQL</i> <i>MMLXKSS0099160A9304235</i> <i>MMLXKSS0099160AE8E4235</i>	8471	1 %	2 NOS	23,403.36	NOS		46,806.72
	CGST							4,212.60
	SGST							4,212.60
	KERALA FLOOD CESS 1%							468.07
	ROUND OFF							0.01
	Total			2 NOS				₹ 55,700.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Five Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	46,806.72	9%	4,212.60	9%	4,212.60	8,425.20
Total	46,806.72		4,212.60		4,212.60	8,425.20

Tax Amount (in words) : **INR Eight Thousand Four Hundred Twenty Five and Twenty paise Only**

Company's Bank Details

Bank Name : VIJAYA BANK
A/c No. : 206007951000004
Branch & IFS Code: CHANGANACHERRY & VIJB0002060

Declaration

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

for **FEBA SYSTEMS AND SERVICES**



Authorised Signatory

This is a Computer Generated Invoice

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431