



TAX INVOICE (FORM 8B)

**Computer Engineers & Systems**  
 Near Co-Operative College  
 S.N. College Jn.,  
 Kollam-691001  
 Phone: 9447389941  
 Kerala  
 691001  
 E-mail: ces.kollam@indiatimes.com

Invoice No.

**46**

Dated

**18-Feb-2009**

Supplier's Ref.

**55**

Other Reference(s)

Buyer's Order No.

Dated

Buyer  
**M/S. THE PRINCIPAL**  
**FATHIMA MATHA NATIONAL**  
**COLLEGE**  
**KOLLAM**

Description of Goods	VAT %	Quantity	Rate	per	Amount
<b>ZENITH NBZ-BOOK LAPTOP</b> INTEL ATOM PROCESSOR, MOTHERBOARD, 512 MB DDR2 RAM, 160 GB SATA HDD, CARDREADER, WEBCAMERA, 10.2" VGA DISPLAY S/N: 8ZN98420 1 YEAR WARRANTY LAPTOP SLEEVE	4	1 nos	16,435.99	nos	<b>16,435.99</b>
<b>Output Vat 4%</b>					<b>657.44</b>
<b>Cess</b>					<b>6.57</b>
<b>Total</b>					<b>17,100.00</b>

~~CANCELLED~~  
*[Signature]*  
 Principal

Amount Chargeable (in words)  
**Rs. Seventeen Thousand One Hundred Only**

*[Signature]*

**COMPUTER ENGINEERS & SYSTEMS**  
 NEAR CO-OPERATIVE COLLEGE  
 S.N. COLLEGE Jn., KOLLAM.  
 Ph: 0474 - 2751288

Company's VAT TIN : **32020684468**

Date & Time

**18-Feb-2009 at 11:50**  
 for Computer Engineers & Systems

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

Authorised Sign

Invoice No. 664

Dated - 17<sup>th</sup> February 2009

**Logos Systems & Technologies**  
45, Faridiya Nagar, karicode,  
Kollam, Phone - 0474 3245443

**TAX INVOICE [ FORM 8 ]**  
[ See Rule 58(10) ]

Customer : M/s Fathima Matha National College, Kollam.

Description of Goods	VAT %	Qty	Rate	Amount
<u>Desk Top Computer</u> Intel Pentium Dual Core E 2200, Mother Board Intel D 31 GL HDD 160 Gb SATA RAM 1 Gb DDR II, DVD Writer , Multy Media Key Board + Optical Mouse 17 CRT Monitor	4 %	1 No Each	16,455.00	16,455.00
<b>CANCELLED</b>				
VAT Output 4%				658.20
CESS Output 1%				6.58
Round Off				(+)0.22
<b>Total</b>				<b>17,120</b>

(E & OE)

Amount Chargeable( in words)

**Rs Seventeen Thousand One Hundred Twenty Only**

Company VAT TIN No - 32020708612

For M/s Logos Systems & Technolo



*[Signature]*  
17/2/09  
Authorised Signato

Invoice No. 664

Dated - 17<sup>th</sup> February 2009

**Logos Systems & Technologies**  
45, Faridiya Nagar, karicode,  
Kollam, Phone - 0474 3245443.

TAX INVOICE [ FORM 8 ]  
[ See Rule 58(10) ]

Customer : M/s Fathima Matha National College, Kollam.

Description of Goods	VAT %	Qty	Rate	Amount
<u>Desk Top Computer</u> Intel Pentium Dual Core E 2200, Mother Board Intel D 31 GL HDD 160 Gb SATA RAM 1 Gb DDR II, DVD Writer , Multy Media Key Board + Optical Mouse 17" CRT Monitor	4 %	1 No Each	16,455.00	16,455.00
VAT Output 4%				658.20
CESS Output 1%				6.58
Round Off				(+)0.22
<b>Total</b>				<b>17,120.00</b>

~~CANCELLED~~  
M. Prinspal

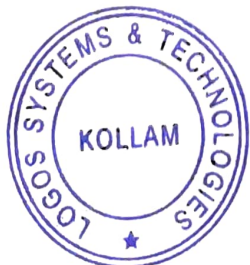
( E & OE )

Amount Chargeable( in words)

**Rs Seventeen Thousand One Hundred Twenty Only**

Company VAT TIN No - 32020708612

For M/s Logos Systems & Technologies



*[Signature]*  
17/2/09  
Authorised Signatory

Invoice No. 688

Dated - 28<sup>th</sup> March 2009

**Logos Systems & Technologies**  
 45, Faridiya Nagar, karicode,  
 Kollam, Phone - 0474 3245443.

TAX INVOICE [ FORM 8 ]  
 [ See Rule 58(10) ]

Customer : M/s Fathima Matha National College, Kollam.

Description of Goods	VAT %	Qty	Rate	Amount
<u>Desk Top Computer</u> Intel Pentium Dual Core E 5200, Mother Board Intel D 31 GL HDD 160 Gb SATA RAM 1 Gb DDR II, DVD Writer , Multy Media Key Board + Optical Mouse 15" CRT Monitor	4 %	1 No Each	17,000.00	17,000.00
UPS - 600 VA , 12V-7Ah	4%	1 No		2,200.00
				19,200.00
VAT Output 4%				768.00
CESS Output 1%				7.68
Round Off				(+)0.32
<b>Total</b>				<b>19,976.00</b>

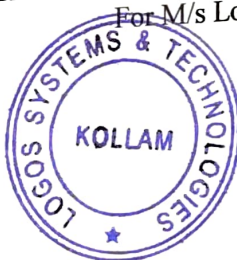
CANCELLED

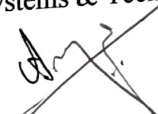
Principal

( E & OE )

Amount Chargeable( in words)

**Rs Nineteen Thousand Nine Hundred Seventy Six Only**  
 Company VAT TIN No - 32020708612



For M/s Logos Systems & Technologies  
  
 Authorised Signatory

# FOCuz COMPUTERS

**BRANCH: Q.S. ROAD, KOLLAM - 691 001**

**PH. : 2766430**

No: **479**

## ORDER CONFIRMATION

Date: **06-12-2010**

Dear Sir / Madam

We are obliged to receive your quotation for the supply of computers and accessories. We have studied the terms and conditions and found the technical specification, quality and price to our satisfaction. Hence, we here by confirm the order for the below items and agree to the terms and conditions mentioned.

### Advance Payment Details

Temp receipt No.	Date	Cash/ DD/ Cheque No.	Date	Bank	Amount
	06-12-10		06-12-10		34310/-

Model No. and Configuration	Brand	Qty.	Bill Amount	Warranty period in years	Type of warranty ON Site/RTB/ Restricted
Toshiba Laptop L650-25310 S:N: 7A012820W Intel Core i3 processor 4 GB RAM 320 GB HDD SATA 15.6 HD LED DISPLAY WINDOWS-7 Home premium Wifi, Bluetooth, camera		1			
<b>Total</b>			34310/-		

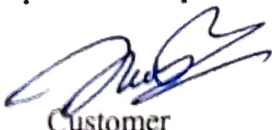
### Terms and Conditions

1. Payment on delivery by Cash/DD/Credit Card 2. Warranty as per manufacturers terms & conditions 3. Delivery period: ..... 4. Delivery period may change owing to circumstance not in our control.

Address in capital letter <b>THE PRINCIPAL                  FATHIMA MATHA NATIONAL                  COLLEGE                  KOLLAM</b>  Number: <b>0474-274 3387</b>	Installation address  <p style="text-align: center; font-size: 1.2em;">Same as left</p> Tentative Installation date .....
--	---

Distance from office to installation site: .....

Transportation expense to installation site: .....

  
Customer

Executive

**focuz COMPUTERS**  
 (A Unit of Focuz Corporation Pvt. Ltd.)  
 Q.S. Road, Kollam  
 Ph: 0474 - 2766430  
  
 Branch Manager

**For HO use only**

# HARD 'N' SOFT

Pleasant nagar 80, Thoppilkadavu, Thevally. p.o, kollam-691009  
PH-0474-2793811, 3290493

## TAX INVOICE-CASH/CREDIT( FORM 8 B)

TIN NO.32020884494

KGST NO 1232158/17/04/1999

CENTRAL EXISE REG.NO

CST NO 12137158/17/04/1999

SSI REG.NO. nil

INVOICE NO & DATE	Delivery Note no note	Purchase order no & date	Despatch no & date	Terms of delivery if any
21/12/2010				

Name & Address of purchasing customer:-

M/S FATHIMA COLLEGE  
KOLLAM

SL NO	Sh.Ent No/Code	Commodity/item	Unit Price	Qty	Gross value	Cash Dis	Taxable/ net value
1		INTEL DUAL CORE, INTEL CHIPSET MOTHERBOARD 1GB RAM, 250GB HDD, DVD-RW, KEYBOARD & OPTICAL MOUSE, 15.5" LCD MONITOR, CABINET	17301.04	03			51903.12
2		V-GUARD UPS	1916.57	03			5749.71
3		SAMSUNG LASER PRINTER	5767.01	02			11534.02

### DECLARATION

Certified that the particulars shown in the above tax invoice are true in  
Respect and the goods on which the tax charged and collected are in accordance  
with the provision of the KVAT ACT 2003 and the rules made there under. It is also  
certified that the 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 & This products having  
warranty only

Total Rs.	69186.85
Vat@ 4%	2767.48
Cess@ 1% Of Kvatt	27.67
Grand Total Rs.	71982.00

**NET PAYABLE AMT:-RS.71,982/-**

For Hard 'N' Soft  
Authorized Signatory  
**Hard 'n' Soft**  
Pleasant Nagar - 80

# LOGOS SYSTEMS & TECHNOLOGIES

A L S Building, Beach Road, Kollam - 691 001

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO: 8B  
(For Customers when input tax credit is not required) (See rule 58 (10))

87 /8B/10-11

RETAIL INVOICE  
CASH / CREDIT

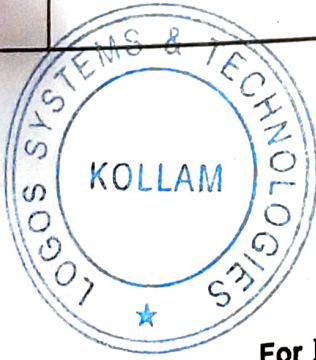
DATE 20/12/10

Address  
Entry No/  
Commodity  
Code

The Principal, 17/2 F.O.V.N.C. Kollam.

2	3	4	5	6	7
Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	
Desktop Computer - Intel Pentium DC E5500, Asus PS KPI, HDD 500G, SATA, RAM 1GB DDR2, KB + opt mouse, DVD WS., ATX, 16" LCD monitor. UPS 600 VA, 7.5Ah	4%	15857/28	2N	31,718.56	
Multifunction Printer HP M1005	4%	2114.57	2N	4229.14	
4% Output VAT	-	-	-	1,899.27	
1% Output CEN	-	-	-	18.99	
R/off 4,					01
<b>TOTAL</b>				47,481.73	

~~CASH SELL~~



For LOGOS SYSTEMS & TECHNOLOGIES  
20/12/10

8	Cash Discount	
9	Net Value	
10	Tax Amount	
11	Cess	
12	GRAND TOTAL (9+10+11)	47,481.73

Grand Total in words

Fourty nine thousand  
four hundred only



# Network IT Solutions

Beach Road , Kollam, Kerala - 691 001,  
Phone - +91-474-3245443 , e-mail: [networkit@hotmail.com](mailto:networkit@hotmail.com)

Date - 8/11/2010

To,

The Principal,  
M/S FMNC, Kollam.

Sub : Quotation for Lap Top Computer

Sir,

*Rate quoted being higher,  
the quotation is rejected*

*[Signature]*  
Principal

Sl #	Specifications	Qty	Amount
1	<b>LapTop Toshiba C650 15011</b> Intel Core i3/3Gb RAM / 320 Gb HDD / DVDWr / Camera / WiFi / Card Rdr / Carry Bag /15.6" TFT .	1 No	35,250.00
			35,250.00

*Defuncted  
HOD*

( Thirty Five Thousand Two Hundred Fifty Only )

(The prices mentioned above are including Tax & Charges)

Terms of Payment - Within Seven days after Delivery

*[Signature]*  
CEO,  
Network IT Solutions  
Kollam.



# PC PLANET

ULTIMATE COMPUTER SHOPPE

Faizy complex, Polayathode, Kollam. Ph: 0474-2765426, 9846885626  
E-mail: [customercare@pcplanet.in](mailto:customercare@pcplanet.in)

Branches: > Campus @IEC, 40/8170, Narakathara Road,  
Near Shenoy's Jn., M.G. Road, Cochin-35  
Ph: 0484-2360288.  
>> 1<sup>st</sup> Floor, Vijayakrishna Building, Q.S. Road  
Post Office Junction, Punalur. Ph: 0475-2229326, 3243030.

ISO 9001:2000 Certified

IT NO: 32020602175  
IN NO: AFRDPA9841D  
Job No: PCP29092010A

08-11-2010

To,  
The Principal  
FMNC  
Kollam.

Respected Sir/Madam,

Subject: Quotation for the Supply of Laptop.

We thank you for your enquiry and are pleased to quote as follows.

*Rate quoted being lower,  
the quotation is accepted*

*Value  
of - 33,100/-  
HOD*

*[Signature]*  
Principal

Sl. No	Description	Qty	Amount / Unit	Total (Rs.)
1.	<b>Acer Travel mate</b> Intel Dual Core, 2 GB RAM, 320 GB HDD, DVD R/W, Camera, BL, Wi-Fi, Carry Bag, 14.1 HD LED Display.		33,100.00	33,100.00
	<b>TOTAL AMOUNT</b>			<b>33,100.00</b>

Prices are inclusive of all taxes.

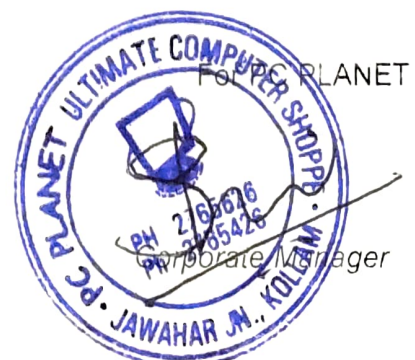
We hope the above will meet your requirement and in the mean time look forward for your approval.

**Terms and conditions**

- ☐ The price quoted above are valid for one month only.
- ☐ Payment is 100% against Cheque/DD shall be drawn in favour of PCPLANET payable at Kollam.

**Please Note our Features & Specialties:**

- ☐ ISO 9001:2000 Certified
- ☐ 24HRS Customer care & Helpline
- ☐ Well experienced Computer Engineering Wing



# DELTA SYSTEMS

Near Kadappakkada Fire Station, Kollam-691001, Kerala  
Phone-0474-2768680

THE KERALA VALUE ADDED TAX RULES, 2008(SHOWING NIL) 3B,  
(For Customers when input tax credit is not required)(See rule 3B(1)(b))  
RETAIL INVOICE

Invoice No: 758

CASH

Date : 08-Jan-2011

Name & Address of the purchaser with TIN, if any : M/S The Principal, F M N C College, Kollam

Fax.....e-mail..... Telephone :

Item Name	Tax%	Rate	Qty	Gross	Disc	Net	Tax	Total
LAPTOP HP 110-3105TU	4.0	12815.50	3.00	38446.50	0.00	38446.50	1537.86	39984.36
								15.38
								0.26

~~CANCELLED~~  
*[Signature]*  
Principal

Bill Amount 40000.00

Fourty Thousand only...

Authorised Signatory  
(With Status & Seal)

and correct in all

# LOGOS SYSTEMS & TECHNOLOGIES

A L S Building, Beach Road, Kollam,  
Kerala - 691 001 Ph 0474-3245443  
E-mail logostec@hotmail.com



Date 07<sup>th</sup> of November 2011

The Principal,  
M/s Fatima Matha National College, Kollam.

Ref No Invoice No 725

Sl#	Item	Type	Manufacturer	Item #/	Quantity
1	Processor	Intel pentium core i3	Intel	2c331231a1326, bx80637g2010	2
2	Mother Board	DH55-PJ	Intel	btpJ045004gt	2
3	Memory	3GB-DDR3	Transcend	btpJ045004fv	2
4	Hard disk	1TB-SATA	Seagate	1d2800104301	2
5	Optical Drive	PCI port	Sony	1d1300092847	2
6	Keyboard	Normal Ps2	Genius	93hG4vtsx13	2
7	Mouse	Optical USB	Genius	83d7t3tsw45	2
8	Monitor	18.5 LCD	Dell	307haaj107582	2
9	Cabin	ATX Cabinet with SMPS	Mercury	307haxa107581	2
10	UPS	600 VA	Numeric	Cno657pn6418036b115b	2
11	Printer	Laserjet 1020	Hp	Cno657pn6418036b221b	1
12	Scanner	Scanjet 2410	HP	1aaf121130763786275	1
13	Antivirus	Kaspersky	Single User	1aaf121217810933568	2

*[Signature]*  
Engg Signatory

Verified

*[Signature]*  
Service Manager



*[Signature]*  
**PRINCIPAL**  
Fatima Matha National College  
Kollam

2020619681  
32020619681 C

4/3/11

# LOGOS SYSTEMS & TECHNOLOGIES

ALS Building, Beach Road, Kollam - 691 001

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO: 8B  
(For Customers when input tax credit is not required) [See rule 58 (10)]

No: /8B/10-11

895

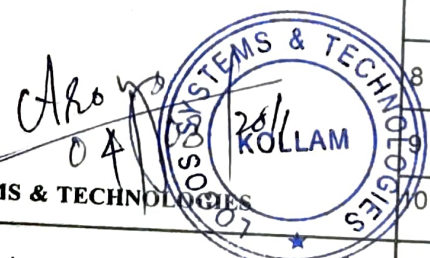
RETAIL INVOICE  
CASH / CREDIT

DATE: 04/03/11

Name & Address: The Principal, M/S F.M.N.C., Kollam.

Sl	Sch Entry No/ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1.		Desk Top Computer Intel Pentium DCE 5700 3 G hg, MB Asus P5 GPL AM HDD 500 Gb, RAM 1 GB DDR II, KB topt: mouse, DVD RW, ATX Cabinet, Anti Virus 16" LED TFT Monitor	4%	16,556	3 NOS	49,668 -
2		UPS - 600 VA 7.5 AH	4%	2018/53	NO	6,055 35
		4% Output VAT				55723 35
		1% Output CESS				2228 93
		R/Oft (+)				22 29
						- 43
						57975 -

<b>TOTAL</b>		
8	Cash Discount	
9	Net Value	
10	Tax Amount	
11	Cess	
<b>12</b>	<b>GRAND TOTAL</b> (9+10+11)	<b>57,975 -</b>



E & OE

For LOGOS SYSTEMS & TECHNOLOGIES

Grand Total in words

Fifty Seven Thousand Nine Hundred  
Seventy Five Only

# HARD 'N' SOFT

Pleasant nagar 80, Thoppilkadavu, Thevally. p.o, kollam-691009

PH-0474-2793811, 3290493

## TAX INVOICE-CASH/CREDIT ( FORM 8 B )

TIN NO. 32020884494

KGST NO 1232158/17/04/1999

CENTRAL EXISE REG.NO

CST NO 12137158/17/04/1999

SSI REG.NO. nil

INVOICE NO & DATE	Delivery Note no note	Purchase order no & date	Despatch no & date	Terms of delivery if any
544 25/03/2011				

Name & Address of purchasing customer:-

FATHIMA MATHA NATIONAL COLLEGE  
KOLLAM

SL NO	Sh.Ent No/Code	Commodity/Item	Unit Price	Qty	Gross value	Cash Disc	Taxable/ net value	
1		DESKTOP PC INTEL DUAL CORE MOTHERBOARD 1GB RAM 250GB HDD ATX CABINET DVD-RW KEYBOARD & MOUSE 15.6" LCD MONITOR	14393.50	02 no			28787.00	
<b>DECLARATION</b> Certified that the particulars shown in the above tax invoice are true in Respect and the goods on which the tax charged and collected are in accordance with the provision of the KVAT ACT 2003 and the rules made there under. it is also certified that the my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the ate of this bill & This products having carry in warranty only							Total Rs.	28787.00
							Vat@ 4%	1151.48
							Cess@ 1% Of Kvat	11.51
							Grand Total Rs.	29949.99

For Hard 'N' Soft

Authorized Signatory

**Hard 'n' Soft**

Pleasant Nagar - 80

Theppil Kadavu

Nr. Anandavalleeswaram

Kollam

Ph: 0474-2793811, 3290493

*Received & confirmed  
in good condition  
25/3/2011  
1100 hours  
(S. J. S. S. S.)*

EIPT

0619681

020619681 C

# LOGOS SYSTEMS & TECHNOLOGIES

ALS Building, Beach Road, Kollam - 691 001

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO: 8B  
(For Customers when input tax credit is not required) [See rule 58 (10)]

No. 18B/10-11

RETAIL INVOICE  
CASH / CREDIT

DATE 28/02/11

986

Name & Address

The Principal, M/s P.M.N.C., Kollam.

Sl.	Sch. Entry No/ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1.		Desktop Computer Intel Core i3 540 3.06ghz, Intel DH55TC, HDD 500gb, RAM 2gb DDR II, Sony DVD.Ws, KB + opt: mouse ATX, 15.5 inch, 16" LCD Dell	4%	-	1	26768.55
2.		UPS 600VA 12V Non-monic. 4% Output UAT 1% Output CEM R/off (+)	4%	-	1	2018.45
						28787 -
						115148
						11.57
						- 01
						29950 -

*Handwritten signature*



For LOGOS SYSTEMS & TECHNOLOGIES

E & OE

Grand Total in words

Twenty Nine thousand Nine hundred Fifty Only

TOTAL	
8 Cash Discount	
9 Net Value	
10 Tax Amount	
11 Cess	
12 GRAND TOTAL (9+10+11)	29950 -

19681  
20619681 C

# LOGOS SYSTEMS & TECHNOLOGIES

A.L.S Building, Beach Road, Kollam - 691 001

THE KERALA VALUE ADDED TAX RULES, 2006 FORM NO. 8B  
(For Customers when Input tax credit is not required) [See rule 58 (10)]

RETAIL INVOICE  
CASH / CREDIT

No: 984 /8B/10-11

Name & Address: The Principal P/S F.M.N.C. Kollam.

DATE: 28/03/11

SI	Soft Entry/No/Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Desktop Computer Total DC58003.02 ghy. In kl 41cm, HDD250GB SATA, RAM 1GB DDR2, K18TAPT: Mouse, ATX, ALU CASE 16" LCD TFT Dell UPS - 600VA 12V Numeric.	4%	14036.20	28066	403690
2		4% Output VAT 1% Output CESS R/Opt CTS				3210290
<b>TOTAL</b>						33400
E & OE						
Grand Total in words						
Thirty three thousand four hundred only						
Handred Only						



For LOGOS SYSTEMS & TECHNOLOGIES

Grand Total in words

12 GRAND TOTAL (9+10+11)

33,400 -



19681

20619681 C

# LOGOS SYSTEMS & TECHNOLOGIES

ALS Building, Beach Road, Kollam - 691 001

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO: 8B  
(For Customers when input tax credit is not required) [See rule 58 (10)]

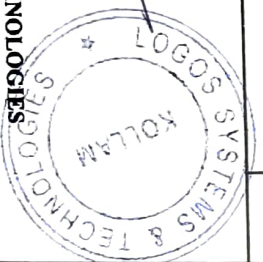
No. **983** /8B/10-11

RETAIL INVOICE  
CASH / CREDIT

DATE: **28/03/11**

Name & Address: The Binny Road, P.O. P. P. N.C. Kollam.

Sl	Sch Entry/No/ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2					
1		Desktop Computer	4%	-	1	21,962.70
		Inkl Dd 5800 3.02 g/gg, Inkl				
		31PR, Hbd 500 g/687H, RANG				
		2 Cds Ddr 2. DVD Wn, KRT OP:				
		Mover, ATX, Always 18.5" Dell				
2		UPS - 600VA 12V - Numerical	4%	-	1	2018.45
		<del>Printer</del>				
3.		Scanner - HP 2410 -	4%	-	1	3844.68
		4% Output VAT				1113.03
		1/2 Output CEIS				11.13
		210/1 (+)				28950
<b>TOTAL</b>						
E & OE						
<b>Grand Total in words</b>						
Twenty Eight Thousand Nine Hundred Fifty Only						
11 Cess						
8 Cash Discount						
9 Net Value						
10 Tax Amount						
12 GRAND TOTAL (9+10+11)						28,950



For LOGOS SYSTEMS & TECHNOLOGIES

Grand Total in words

Twenty Eight Thousand Nine Hundred Fifty Only

Kollam.

*Handwritten initials*

**TAX INVOICE**

**Supreme Computer Systems, Kollam 10-11**  
 New Block, Bishop Jerome Nagar  
 Kollam  
 0474-2763554, 3257266  
 HO: OPPO PLANTATION CORP.  
 KANJIKUZHY, KOTTAYAM.  
 E-mail : kollam@supreme.net.in

**The Principal, FMNC**  
 Fatima Matha National College  
 Kollam

Invoice No.	370	Dated	23-Mar-2011
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
<b>Computer-Assembled PC</b> Intel Core 2 Duo Processor, Intel 41 GN Motherboard, 2 GB DDR 2 RAM 500 GB HDD, DVD W/LG, KB + Mouse M/S. ATX Cabinet Umax <b>UPS-Umax 630 VA</b>	2 NO.S	13,456.00	NO.S	26,912.00
	2 NO.S	1,249.51	NO.S	2,499.02
			4 %	1,176.44
			1 %	11.76
			Roundoff	0.78
Total	4 NO.S			30,600.00
				E & O E.

**CANCELLED**

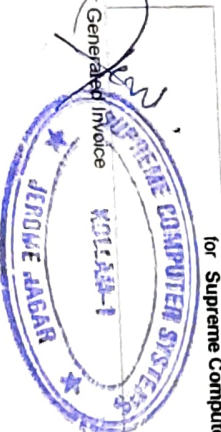
*Principal*

Amount Chargeable (in words)  
**Rs. Thirty Thousand Six Hundred Only**

Company's VAT TIN : **32060606114**

Declaration  
 certified that all the particulars shown in the above Tax Invoice are true and correct in all aspects and the goods on which the tax charged and collected are in accordance with the provisions of KVAT Act 2003 and the rules made thereunder. It is also certified that our registration under KVAT Act 2003 is not subject to any suspension / cancellation and it is valid as on the date of this bill.

This is a Computer Generated Invoice



Authorised Signatory

for Supreme Computer Systems, Kollam 10-11

# LOGOS SYSTEMS & TECHNOLOGIES

AL S Building, Beach Road, Kollam - 691 001

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO. 8B  
(For Customers when Input tax credit is not required) (See rule 58 (10))

RETAIL INVOICE  
CASH / CREDIT

DATE: 28/03/11

No : 985 /8B/10-11

Name & Address

The Prineipal, M/s F.m.v.s. Kollam

Sl	Sch Entry/No/ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	
1	2	3	4	5	6	7	
1		Desktop Computer	4%	-	1	26,672.40	
		Intel core i3 540 3.06ghz 2gb					
		DH 55PI, HDD 1TB SATA					
		RAM 3gb DDR II, DVD RW					
		Keyboard, mouse, etc. & wires					
		18.5" LED DED					
2		M.P.S. 600VA 12V Transformer.	4%	-	1	2018.45	
		4% Discount				1147.63	
		1% Discount				11.48	
		P/d# (+)				- 04	
<b>TOTAL</b>						29,850	-
<b>Grand Total in words</b>						29,850	-
<b>E &amp; OE</b>						11 Cess	-
<b>12 GRAND TOTAL</b>						29,850	-
<b>(9+10+11)</b>							



For LOGOS SYSTEMS & TECHNOLOGIES

Twenty Nine Thousand Eight  
Hundred Eighty Only





# LOGOS SYSTEMS & TECHNOLOGIES

ALS Building, Beach Road, Kollam - 691 001

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO: 8B  
(For Customers when input tax credit is not required) (See rule 58 (10))

18B/10-11

994

## RETAIL INVOICE CASH / CREDIT

DATE 30/03/11

M/s. F.M.N.C. Kollam

Name & Address

Sl.	Sch. Entry No/ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1		Desktop Computer, Intel Core i3 540 3.06ghz, Intel D455TC, RAM 4 G.B DDR II, D.V.D main, K/B + Opt. mouse ATX, Antivirus, 18.5" dell <del>AND</del> U.S.P.S-12 V 600VA - N n m e n c. 4 1/2	4%	-	1	27009 -
					1	2018 45
						29027 45
						1161 10
						11 61
						- 16
						30200 -
<b>TOTAL</b>						
8 Cash Discount						
9 Net Value						
10 Tax Amount						
11 Cess						
<b>12 GRAND TOTAL</b> (9+10+11)						30200 -



For LOGOS SYSTEMS & TECHNOLOGIES

E & OE

Grand Total in words

thousand Two hundred thirty only

Invoice No. 1245

Dated - 31<sup>st</sup> Of March 2011

**Network IT Solutions**  
Beach road, Kollam, Kerala  
Phone - 0474 3245443.

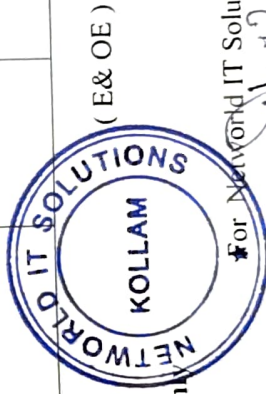
Cash / Credit Invoice

Customer : The Principal , M/s F M N College , Kollam.

SI No	Commodity Item	Quantity	Rate	Total Amount
1	<b>Desktop Computer</b> Intel Core i3 3.06 ghz / Intel 61ww / 1Tb HDD / 4 Gb DDR III Ram / DvD Wr sony / Key Board + Optical Mouse / 18.5 LCD TFT Monitor / Anti-Virus. <i>Cancelled</i> <i>Principal</i>	1 No	27,000.00	27,000.00
2	<b>UPS 600 VA Numeric</b> 12V / 7Ah.	1 No	2,100.00	2,100.00
3	<b>Dot - Matrix Printer</b> <b>TVS MSP 345 Star / 24 Pins / 136 Cmm</b>	1 No	16,000.00	16,000.00
	Total			<b>45,100.00</b>

Amount Chargeable( in words)

**Rupees Forty Five Thousand One Hundred Only**



For Network IT Solutions

*[Signature]*  
Authorised Signatory

0873852



Pratima Mata

# ideas infotech

Thankam Complex  
opp. Hotel SHAH International,  
Chinnakkada, Kollam

Kerala- 691 001 , India, Ph: 0474-3292458, 2762692

THE KERALA VALUE ADDED TAX RULES, 2005FORM NO. 8B,  
(For Customers when input tax credit is not required)[See rule 58(10)]

## TAX INVOICE CREDIT/CASH

THE PRINCIPAL, FMN COLLEGE, KOLLAM

InvNo : IDEAS/12-13/1325  
InvDate : 22-Aug-12

Processor INTEL DC G620 2.6 GHZ  
Motherboard FOXCONN H61MXE-K  
RAM FRONTECH  
Hard Disk SEAGATE SATA  
Power Supply LITE-ON 22X  
Monitor ZEBRONICS PENDULAM WITH SMPS  
Laptop ACER 15.6" LED P166HQL  
Keyboard WITH MOUSE FRONTECH USB  
UPS AMERIC 600VA Ex-C  
Printer TABLE MINI  
Scanner LAZER CANON LBP2900B

*Cancelled*  
*Amended*

	Tax%	Rate	Qty	Gross	Disc	Net	Tax	Total.
	5.0	3500.00	3.00	10500.00	0.00	10500.00	525.00	11025.00
	5.0	2714.29	3.00	8142.86	0.00	8142.86	407.14	8550.00
	5.0	785.71	3.00	2357.14	0.00	2357.14	117.86	2475.00
	5.0	2023.81	3.00	6071.43	0.00	6071.43	303.57	6375.00
	5.0	1142.86	3.00	3428.57	0.00	3428.57	171.43	3600.00
	5.0	952.38	3.00	2857.14	0.00	2857.14	142.86	3000.00
	5.0	4023.81	3.00	12071.43	0.00	12071.43	603.57	12675.00
	5.0	595.24	3.00	1785.71	0.00	1785.71	89.29	1875.00
	5.0	1666.67	3.00	5000.00	0.00	5000.00	250.00	5250.00
	5.0	1167.40	3.00	3502.20	0.00	3502.20	175.11	3677.31
	13.5	1167.40	3.00	3502.20	0.00	3502.20	472.80	3975.00
	5.0	6095.24	1.00	6095.24	0.00	6095.24	304.76	6400.00
				61811.73	0.00	61811.73	3388.27	65200.00



Bill Amount Rs.65200.00

Two Hundred only...  
all the particulars shown in the above  
the tax charged and collected  
under. It is

Signature



0873852

# ideas infotech

Thankam Complex  
opp. Hotel SHAH International,  
Chinnakkada, Kollam

Kerala- 691 001 , India, Ph: 0474-3292458, 2762692

THE KERALA VALUE ADDED TAX RULES, 2005FORM NO. 8B,  
(For Customers when input tax credit is not required)[See rule 58(10)]

## TAX INVOICE CREDIT/CASH

InvNo :  
InvDate : 06-Jul-12  
IDEAS/12-13/879

THE PRINCIPAL, FMNC, KOLLAM

Tax%	Rate	Qty	Gross	Disc	Net	Tax	Total.
5.0	33095.24	1.00	33095.24	0.00	33095.24	1654.76	34750.00

R LENOVO B320-7262 (ALL IN ONE)

120/2GB/500GB/20" DIS

CAM/SPK/DOS, S/N: VS50

1205R2ZZ

~~CANCELLED~~  
*[Handwritten signature]*



33095.24 0.00 33095.24 1654.76 34750.00  
Amount Rs 34750.00



**TAX INVOICE (FORM 8B)**

Party: Principal  
 Pattana Mata National College  
 Kalluru

Dispatch Document  
 dt: 28 Feb 2013

Delivery Note  
 2766

Stock As per

Sl No	Description of Goods	VAT %	Quantity		Rate	Tax %	Amount
			Shipped	billed			
1	Acer Pc 5642KE UD5G651010D0590335 UD5G651010D0590301 UD5G651010D0590314 UD5G651010D0590298 UD5G651010D0590325 UD5G651010D0590346	01 5	6 no	6 no.	28,991.11	no	1,81,700.00
2	Monitor Acer 18.5" TFT AOC.WHL 2C.5051932 AOC.WHL 2C.5051914 AOC.WHL 2C.5052405 AOC.WHL 2C.5051929 AOC.WHL 2C.5053397 AOC.WHL 2C.5053162	01 5	6 no.	6 no.			
3	Ibm Server x 3100m4 2061 2LWB	01 5	1 no	1 no.	43,396.42	no	43,396.42
4	Printer Cannon LPB 2900 4960999619200	01 5	1 no.	1 no.	6,000.00	no	6,000.00
5	D-Link Wireless Adsl Modem PJ241GB017353	02 5	1 no.	1 no.	1,714.23	no	1,714.23
6	MONITOR DELL 18.5 LED	02 5	1 no	1 no.	5,238.19	no	5,238.19
7	Printer Epson LX 300+	02 5	1 no.	1 no.	7,000.00	no	7,000.00
8	2kva Ups Eaton E Series	02 5	1 no.	1 no.	52,865.95	no	52,865.95
9	Hpl Suntech 12v 42ah Battery	13.50	6 no.	6 no.			
10	Rack 42ah X8	13.50	1 no.	1 no.			
11	Scanner Canon Lide 110 Item No. 162	02 5	1 no.	1 no.	3,238.19	no	3,238.19
12	Printer Hp K 109	02 5	1 no	1 no.	3,714.29	no	3,714.29

*COPIES and  
 for your work*

*[Signature]*  
**PRINCIPAL**  
 Pattana Mata National College  
 Kalluru

Output Tax 5%

5 %

Items received in good condition. Entered in Stock Register. Installed and working satisfactorily. Payment received.

*[Signature]*

This is a Computer Generated Invoice

(Sophiammal Netaji P.)

Co-ordinator

681  
619681 C

# LOGOS SYSTEMS & TECHNOLOGIES

ALS Building, Beach Road, Kollam - 691 001

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO: 8B  
(For Customers when input tax credit is not required) [See rule 5B (10)]

Phone: 0474 - 3245443

*28/11*

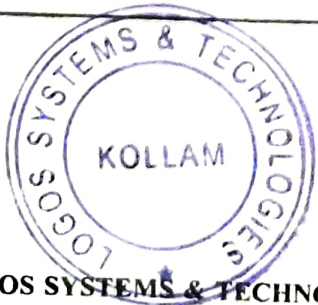
8B/13-14

## RETAIL INVOICE CASH / CREDIT

DATE: *28/11/13*

*The Principal, Fathima Maliba National College, Kollam.*

Entry No / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
2	3	4	5	6	7
	Processor - Dual Core G2020	5%	-	1	3875 00
	Mother Board H61H2 MB	"	-	1	3650 00
	Memory 4GB DDR3	"	-	1	2522 00
	Hard disk 500 GB SATA Toshiba	"	-	1	3845 00
	Optical Drive 24X LG	"	-	1	1218 00
	Key Board USB Odyssey	"	-	1	375 00
	Mouse USB Genius	"	-	1	350 00
	Monitor 15.6 LED Acer	"	-	1	4310 00
	Cabin A1X Mercury	"	-	1	1450 00
	UPS Digital 600EX-V Numeric	"	-	1	2095 00
					23690 00
	5% Out Put vat				1184 50
	Round off (+)				50
					24875 00



*Sign*

For LOGOS SYSTEMS & TECHNOLOGIES

<b>TOTAL</b>		
8	Cash Discount	
9	Net Value	
10	Tax Amount	
11	Cess	
12	GRAND TOTAL	24875 00

Grand Total in words  
*Four thousand eight hundred and seventy five only*

# LOGOS SYSTEMS & TECHNOLOGIES

A1.S Building, Bench Road, Kollam - 691 001

NO: **826** /BR/13-14

Phone 0474 - 3245443

*Walter*

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO: 8B  
(For Customers when input tax credit is not required) (See rule 8B (10))

RETAIL INVOICE  
 CASH / CREDIT

Name & Address: *The Principal, Fatima Matha National College, Kollam.* DATE: *28/11/13*

Sl	Sl No / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
1						
2						
		Laptop Toshiba Satellite L-850	5%	-	1	35571.00
		5% out put vat				1778.55
		R1081G2				45
		<del>sl no - XCA86648Q</del>				87350.00
<del>CANCELLED</del>						
<i>Principal</i>						
<i>Signed</i>						
<i>Walter</i>						
<i>Principal</i>						



For LOGOS SYSTEMS & TECHNOLOGIES

Grand Total in words: *Seventy thousand Three hundred and fifty only*

8	Cash Discount	
9	Net Value	
10	Tax Amount	
11	Cess	
12	GRAND TOTAL (9+10+11)	37,350.00

9681  
0619681 C

# LOGOS SYSTEMS & TECHNOLOGIES

ALS Building, Beach Road, Kollam - 691 001

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO: 8B  
(For Customers when input tax credit is not required) [See rule 58 (10)]

Phone: 0474 - 3245443

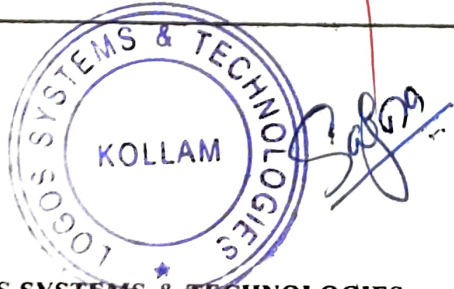
## RETAIL INVOICE CASH / CREDIT

DATE: 28/11/13

825 /BB/13-14

Name & Address: The Principal, Fathima Matlu National College, Kollam

Sl.	Sch Entry No / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1.		Processor Intel core i3	5%	-	1	6990 00
2.		Mother Board H61 HAMB Intel	"	-	1	3650 00
3.		Memory 4GB DDR3	"	-	1	2522 00
4.		Hard Disk 1TB Toshiba	"	-	1	6506 00
5.		Optical Drive 24x DVD	"	-	1	1218 00
6.		Key Board USB Polystar	"	-	1	375 00
7.		Mouse USB Genius	"	-	1	350 00
8.		Monitor 15.6 LED Acer	"	-	1	4310 00
9.		Cabin A 1 x 150 watts	"	-	1	1650 00
10.		UPS 600 EX-V Digital - Numeric	"	-	1	2095 00
						29,666 00
5% Out put val R/off (-)						1483 30
						30
						<u>31,149 00</u>



For LOGOS SYSTEMS & TECHNOLOGIES

<b>TOTAL</b>		
8	Cash Discount	
9	Net Value	
10	Tax Amount	
11	Cess	
12	<b>GRAND TOTAL</b>	31,149 00

E & OE

Grand Total in words

thirty one thousand one hundred and forty nine only

11/18/3

**PC PLANET - (From 1-Apr-2012)**  
 Near SN Women's College  
 Jawahar Junction Kollam  
 Bf Beach Road Kollam  
 Br. Vijaya Krishna Building, Punatur, Kollam  
 Ph. 0474-2765426, 2750028, 09846285626  
 E-Mail info@pcplanet.in

**TAX INVOICE (FORM 8B)**

Party: **Principal**  
 Fathima Matha National Collage  
 Kollam

Despatch Document  
 dt. 28-Feb-2013

Delivery Note  
 2744

Stock by Payment

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Disc %	Amount
			Shipped	Billed				
1	Acer Pc 5642KE UDSGGSI010D0590335 UDSGGSI010D0590301 UDSGGSI010D0590314 UDSGGSI010D0590298 UDSGGSI010D0590325 UDSGGSI010D0590346	01 5	6 no	6 no.	28,950.00	no.		1,81,700.00
2	Monitor Acer 18.5" TFT AOCWHF2C5051932 AOCWHF2C5051914 AOCWHF2C5052405 AOCWHF2C5051929 AOCWHF2C5053397 AOCWHF2C5053162	01 5	6 no.	6 no.				
3	Ibm Server x 3100m4 S06LZLW8	01 5	1 no.	1 no.	43,396.42	no.		43,396.42
4	Printer Cannon LPB 2900 4960999619200	01 5	1 no.	1 no.	6,000.00	no.		6,000.00
5	D-Link Wireless Adsl Modem PJ241CB017353	02 5	1 no.	1 no.	1,714.29	no.		1,714.29
6	MONITOR DELL 18.5 LED	02 5	1 no.	1 no.	5,238.10	no.		5,238.10
7	Printer Epson LX 300+	02 5	1 no.	1 no.	7,000.00	no.		7,000.00
8	2kva Ups Eaton E Series	02 5	1 no.	1 no.	52,855.95	no.		52,855.95
9	Hpl Suntech 12v 42ah Battery	13.50	6 no.	6 no.				
10	Rack 42ah X6	13.50	1 no.	1 no.				
11	Scanner Canon Lide 110 Item No.162	02 5	1 no.	1 no.	3,238.10	no.		3,238.10
12	Printer Hp K 109	02 5	1 no	1 no.	3,714.29	no.		3,714.29
								2,84,857.15
Output Tax 5%						5 %		14,242.86

*Cancelled and paid for payment*

*[Signature]*  
**PRINCIPAL**  
 Fathima Matha National Collage  
 Kollam

Items received in good condition. Entered in stock Register. Installed and working satisfactorily. Payment recommended.

*[Signature]*

This is a Computer Generated Invoice

(Sophiammol Nettoy P.)

Co-ordinator



continued ...







# Indicom Systems

TAX INVOICE  
The KVAT ACT 2005 (see Rule 58 (10))

Kollemkottil Building, Near AKG Centre, Thiruvananthapuram - 695 037  
Phone : 0471-2300165, 2300265, 2300465, Tele Fax : 0471- 2300465,  
E-mail : [indicom@asiaindia.com](mailto:indicom@asiaindia.com)  
FORN No. 88

10-Sep-2014

Date :

2016CT014-15

Invoice No. :  
Ref. No. :

Party :

The Principal  
Fatima Mata National College  
Kollam

Delivery Note :

PO. No. :

TIN: CST NO.:

Sl. No.	Comm Code	Description of Goods	VAT %	Qty	Rate	Per	Discount		Amount
							%	Rs.	
9		100 AH Tubular Battery (Warranty 2 Year) UPS Hykon 1 KVA(14.5%) 2*150AH SMF Battery Back UP 4to 5Hrs Warranty UPS 1 Year Battery 2 Year UPS Hykon 2KVA (14.5%) Online 4*100AH SMF Battery Back UP 4 to 5Hrs, Warranty UPS 1 Year Battery 2 Year	14.5%	1	39,912.66	Nos			39,912.66
		Output VAT-5% Output VAT-14.5% Round Off	5% 14.5%						33,556.39 17,602.62 (-10.22)
10			14.5%	1	64,192.14	Nos			64,192.14
<p>Indian Rupees Eight Lakh Forty Three Thousand Six Hundred Eighty Four Only</p> <p>Amount chargeable on this invoice is Rs. 8,43,684.00</p> <p>VAT Amount (in words) Thirty Three Thousand Five Hundred Fifty Six and Thirty Nine paise Only</p>									8,43,684.00

Remarks : goods once sold will not be taken back under any circumstance. Warranty as per terms specified by the vendor only

Company's VAT TIN : 32010861205  
Company's CST No. : 11138785

Declaration: Certified that all the particulars shown in the Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT Act 2003 is not subject to suspension/cancellation and it is valid as on the date of this bill.  
Subject to Trivandrum Jurisdiction



For Indicom Systems

E & O E

Invoice No. B329/KLM  
Ref. No.

Dated 24-Jan-2014

**PC PLANET - (2013-2014)**  
Near SN Women's College  
Jawahar Junction, Kollam  
Br. Beach Road Kollam.  
Br. Vijaya Krishna Building, Punalur, Kollam  
Ph. 0474-2785428, 2750028, 09846285628  
E-Mail : info@pcplanet.in

**TAX INVOICE (FORM 8B)**

Party : **Fathima Matha National College**  
Kollam

SI No.	Description of Goods	VAT %	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	<b>DESK TOP ACER VERITON 5702K</b> Sn:UXVD9SI332D5160638	5 <i>21</i>	1 no.	1 no.	29,237.09	no.		29,237.09
2	<b>Monitor 18.5" Led Acer</b> Sn:MMLXNSS004343107FE4203	5	1 no.	1 no.	1.00	no.		1.00
3	<b>UPS ZEBRONICS</b> Sn:ZEBPTU11110139365	5 <i>21</i>	1 no.	1 no.	1,714.28	no.		1,714.28
								30,952.37
<b>Output Tax 5% Round Off</b>						5 %		1,547.62
								0.01
<b>Total</b>			<b>3 no.</b>	<b>3 no.</b>				<b>₹ 32,500.00</b>

*Cancelled and raised for payment.*

*[Signature]*  
**PRINCIPAL**  
**Fathima Matha National College**  
**Kollam**

Amount Chargeable (in words)

**Indian Rupees Thirty Two Thousand Five Hundred Only**

Company's VAT TIN : 32020602175

Declaration

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

for **PC PLANET - (2013-2014)**

This is a Computer Generated Invoice

Authorised Signatory



TIN : 32050506925  
(Tax Payer's Identification Number)

CST Reg. No.: 21117620/10.2.2000

**Avalon Systems & Services**

Top Floor, Adam Tower, Star Junction ,M C Road ,Kottayam-686 001, Ph: 0481 2300581, 2300753, E-Mail :avalon@aslanetindia.com

**THE KERALA VALUE ADDED TAX RULES, 2005**

**FORM NO. 8B**

(For Customers when input tax credit is not required)

[See rule 58(10)]

**RETAIL INVOICE**

CASH / CREDIT

(To be Prepared in Duplicate \*)

INVOICE NO. : B1423

Date : 19-Mar-2016

Name & Address of the purchaser with TIN, if any The Principal , Fatima Mata National College, Kollam-691 001,  
ORDER NO.UGC/2015-16 DT 01-03-2016 ,

Telephone No : \_\_\_\_\_

Mobile : \_\_\_\_\_

Fax : \_\_\_\_\_

e-mail : \_\_\_\_\_

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Canon Printer LBP 6030 B	5 %	6,161.90/nos	2 nos	12,323.80		12,323.80		12,323.80
2		Canon Printer MF 3010	5 %	10,760.95/nos	3 nos	32,282.85		32,282.85		32,282.85
3		DELL Desktop Computer DTP 01254	5 %	33,000.00/nos	4 nos	1,32,000.00		1,32,000.00		1,32,000.00
		DVD Writer DELL	5 %		4 nos					
		Output Vat @5% Rounded Off	5 %						8,830.33	8,830.33
										0.02
TOTAL					13 nos	1,76,606.65		1,76,606.65	8,830.33	1,85,437.00

GRAND TOTAL IN WORDS

Indian Rupees One Lakh Eighty Five Thousand Four Hundred Thirty Seven Only

E&OE

Authorized Signatory  
[With Stamp & Seal]

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

# Indicom Systems

Invoice No. 3024F8B16-17  
Ref. No. :

Kollemkottil Building, Near AKG Centre, Thiruvananthapuram-695 037,  
Phone: 0471- 2300165, 2300265, 2300465, Tele fax: 0471- 2300465,  
E-mail: indicom@asianetindia.com

Date : 31-Mar-2017

FORM No.8B

Copy

Party:

The Principal  
Fatima Mata National College  
Kollam

Delivery Note:

P.O. No. :

TIN:

CST NO.:

Sl. No.	Comm. Code	Description of Goods	VAT %	Qty	Rate	Per	Discount		Amount
							%	Rs.	
1		PC Dell Optiplex 3020(13.8GB,1TB,Drw.K/B & Mouse) With 18.5" LED Monitor 3 Year Warranty	5 %	3	33,800.00	Nos			1,01,400.00
2		Printer Canon Laserjet MF 3010B(Print, Scan ,Copy) Output VAT-5%	5 % 5 %	1	10,142.86	Nos			10,142.86 5,577.14
<b>Total</b>				4					1,17,120.00

Amount Chargeable (in words) **Indian Rupees One Lakh Seventeen Thousand One Hundred Twenty Only**  
VAT Amount (in words) **Indian Rupees Five Thousand Five Hundred Seventy Seven and Fourteen paise Only**

Remarks: goods once sold will not be taken back under any circumstance. warranty as per terms specified by the vendor only

Company's VAT TIN : 32010861205  
Company's CST No. : 11138765



Declaration: Certified that all the particulars shown in the Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. 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.  
Subject to Trivandrum Jurisdiction

For Indicom Systems

*[Signature]*

Authorised Signatory

E. & O.E.



## Tax Invoice

<b>DELTA SYSTEMS</b> 8/372, Kadappakkada, Near Sastha Temple Vadakkuvila Village, Kollam, Kerala 691001 Phone: 04742768680, 9447363499 GSTIN/UIN: 32AGBPJ8966F1ZD State Name: Kerala, Code: 32 E-Mail: deltasystemsklm@gmail.com Buyer <b>FMI C, Kollam</b> State Name: Kerala, Code: 32	Invoice No.	e-Way Bill No.	Dated
	Delta/1143/18-19		<b>18-Aug-2018</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Processor Intel Core i3-7100</b> U80P5F1402050, U80P5F1402227 U80P5F1401802, U80P5F1401362 U80P5F1401059, U80P5F1402725 U80P5F1401185, U80P5F1402097 U80P5F1401137, U80P5F1402045 U8N67K9202646, U80P5F1402808 U8N67K9203792, U80P5F1403413 U8N67K9200191, U80P5F1402547 U8N67K9202938, U80P5F1402724 U8N67K9200039, U80P5F1403437 U8EA848201765, U8HV323301793 U8EA848200260, U8HV323303755 V8EA848200100, U8HV323301731 V8AD816000403, U8HV323303790 V8EA848200123, U8HV323301840 U80P5F1401196, U8N67K9202972 U80P5F1402948, U8N67K9201074	84733010	<b>40 Nos.</b>	6,877.12	Nos.		<b>2,75,084.80</b>

continued ...

## Tax Invoice(Page 2)

<b>DELTA SYSTEMS</b> 8/372, Kadappakkada , Near Sastha Temple Vadakkevila Village, Kollam, Kerala 691001 Phone: 04742768680, 9447363499 GSTIN/UIN: 32AGBPJ8966F1ZD State Name : Kerala, Code : 32 E-Mail : deltasystemsklm@gmail.com  Buyer <b>FMNC, Kollam</b>  State Name : Kerala, Code : 32	Invoice No.	e-Way Bill No.	Dated
	Delta/1143/18-19		<b>18-Aug-2018</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	U80P5F1401310, U8N67K9203943 U80P5F1403017, U8N67K9202965 U80P5F1400330, U8N67K9203968 <b>RAM 4GB DDR4 ADATA</b> 211600026309, 23849 25800, 26554, 25400, 23012, 24920, 25086 23317, 23235, 23179, 25088, 25778, 26162 23101, 23451, 23318, 26572, 23071, 26552 24916, 26899, 26488, 26984, 22256, 24639 23825, 23803, 261042, 26165, 26998 26654, 23190, 21539, 24217, 24530, 26152 25519, 26153, 22554	84733030	40 Nos.	2,375.42	Nos.		95,016.80

continued ...

### Tax Invoice(Page 3)

<b>DELTA SYSTEMS</b> 8/372, Kadappakkada , Near Sastha Temple Vadakkevila Village, Kollam, Kerala 691001 Phone: 04742768680, 9447363499 GSTIN/UIN: 32AGBPJ8966F1ZD State Name : Kerala, Code : 32 E-Mail : deltasystemsklm@gmail.com  Buyer <b>FMNC, Kollam</b>  State Name : Kerala, Code : 32	Invoice No.	e-Way Bill No.	Dated
	Delta/1143/18-19		<b>18-Aug-2018</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>SSD Gigabyte 120GB</b> 182708957215, 121, 217, 123, 213, 125 214, 127, 211, 129, 220, 122, 219, 124, 218, 126 128, 130, 151, 153, 155, 157, 159, 152, 154 156, 158, 160, 182708956065, 56064, 53567, 56063, 56062, 56061, 56069, 56068, 56067, 56066, 56070, 53569	8471	<b>40 Nos.</b>	1,775.42	Nos.		<b>71,016.80</b>

continued ...



**Tax Invoice(Page 4)**

<b>DELTA SYSTEMS</b> 8/372, Kadappakkada , Near Sastha Temple Vadakkevila Village, Kollam, Kerala 691001 Phone: 04742768680, 9447363499 GSTIN/UIN: 32AGBPJ8966F1ZD State Name : Kerala, Code : 32 E-Mail : deltasystemsklm@gmail.com Buyer <b>FMNC, Kollam</b> State Name : Kerala, Code : 32	Invoice No.	e-Way Bill No.	Dated
	Delta/1143/18-19		<b>18-Aug-2018</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Acer 18.5 Led Monitor</b> MMT6MSS00182301898E00,1821014263E00 1823017C73E00,1821011E53E00 182301C3C3E00,1821012F73E00 18230188B3E00,181205AC63E00 182301C063E00,181204AF63E00 1823018A13E00,181205AD13E00 18230186C3E00,1821015483E00 182301B943E00,1821012473E00 182301F9A3E00,1821012EA3E00 182301FCA3E00,1821014A03E00 182301C043E00,1821015453E00 182301C303E00,182100F013E00 1823018773E00,1821013F23E00 1823018AB3E00,1821015403E00 1823018753E00,1821012403E00 18230189F3E00,18210120B3E00 182301FB93E00,1821015483E00	85285200	<b>40 Nos.</b>	3,700.00	Nos.		<b>1,48,000.00</b>

continued ...


**Tax Invoice(Page 5)**

<b>DELTA SYSTEMS</b> 8/372, Kadappakkada , Near Sastha Temple Vadamkavil Village, Kollam, Kerala 691001 Phone: 04742768680, 9447363499 GSTIN/UIN: 32AGBPJ8966F1ZD State Name : Kerala, Code : 32 E-Mail : deltasystemsklm@gmail.com  Buyer <b>FMNC, Kollam</b>  State Name : Kerala, Code : 32	Invoice No. e-Way Bill No.	Dated
	Delta/1143/18-19	18-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	182301FAF3E00, 182301C043E00 182301B913E00, 182301B943E00 182301C3A3E00, 182301C063E00 <b>Gigabyte Motherboard H110MH</b> 182440029162 to 182440029171 182440029132 to 182440029141 182440028642 to 182440028651 182440029402 to 182440029411	8473	40 Nos.	3,302.54	Nos.		1,32,101.60
6	<b>Foxin Cabinet</b> FPS500S180677351 to 60 FPS500S180677401 to 10 FPS500S180673761 to 70 FPS500S180677631 to 40	8473	40 Nos.	866.10	Nos.		34,644.00
7	<b>HP Wired Combo 2500</b>	84716040	40 Nos.	596.61	Nos.		23,864.40
							7,79,728.40
							70,175.55
							70,175.55
							0.50
<b>SGST CGST ROUND OFF</b>							
<b>Total</b>			<b>280 Nos.</b>				<b>₹ 9,20,080.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Twenty Thousand Eighty Only**

Company's PAN : **AGBPJ8966F**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **DELTA SYSTEMS**  
  
 Authorised Signatory

**Tax Invoice**  
(Tax Analysis)

Dated 18-Aug-2018

Invoice No. Delta/1143/18-19

**DELTA SYSTEMS**

8/372, Kadappakkada, Near Sastha Temple  
Vadakkevila Village, Kollam, Kerala 691001  
Phone: 04742768680, 9447363499  
GSTIN/UIN: 32AGBPJ8966F1ZD  
State Name: Kerala, Code: 32  
E-Mail: deltasystemskim@gmail.com

GSTIN/UIN : 32AGBPJ8966F1ZD  
State Name : Kerala, Code : 32

E-Mail : deltasystemskim@gmail.com

Party : **FMNC, Kollam**

State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	2,75,084.80	9%	24,757.63	9%	24,757.63	49,515.26
84733030	95,016.80	9%	8,551.51	9%	8,551.51	17,103.02
8471	71,016.80	9%	6,391.51	9%	6,391.51	12,783.02
85285200	1,48,000.00	9%	13,320.00	9%	13,320.00	26,640.00
8473	1,66,745.60	9%	15,007.10	9%	15,007.10	30,014.20
84716040	23,864.40	9%	2,147.80	9%	2,147.80	4,295.60
<b>Total</b>	<b>7,79,728.40</b>		<b>70,175.55</b>		<b>70,175.55</b>	<b>1,40,351.10</b>

Tax Amount (in words) : **INR One Lakh Forty Thousand Three Hundred Fifty One and Ten paise Only**

for DELTA SYSTEMS

Authorised Signatory

## GST INVOICE \ B2C

<b>TRANSFER TECHNOLOGIES - 2018-19</b> X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologiesklm@gmail.com	Invoice No. <b>202</b>	Dated <b>25-Feb-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>The Principal</b> Fatima Mata National College ( Self Financing) Chemmanmukku Railway Station Road Jawahar Nagar, Karbala Kollam - 691001 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL COREi5 PROCESSOR	8471	60 nos	2,500.00	nos		1,50,000.00
2	Motherboard Gigabyte H61M-S	8471	60 nos	3,750.00	nos		2,25,000.00
3	RAM 4GB DDR3 HYNIX	8471	60 nos	1,000.00	nos		60,000.00
4	CRUCIAL 240GB SSD	8471	60 nos	1,828.81	nos		1,09,728.60
5	LAPCARE USB KEYBOARD	8471	60 nos	250.00	nos		15,000.00
6	Mouse USB Lapcare	8471	60 nos	120.00	nos		7,200.00
7	Foxin Cabinet	8471	60 nos	900.00	nos		54,000.00
8	Monitor AOC 18.5 LED	8471	60 nos	3,380.00	nos		2,02,800.00
							8,23,728.60
	<i>Output CGST 9%</i>				9 %		74,135.57
	<i>Output SGST 9%</i>				9 %		74,135.57
	<i>Round Off</i>						0.26
	<b>Total</b>		<b>480 nos</b>				<b>₹ 9,72,000.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Nine Lakh Seventy Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	8,23,728.60	9%	74,135.57	9%	74,135.57	1,48,271.14
<b>Total</b>	<b>8,23,728.60</b>		<b>74,135.57</b>		<b>74,135.57</b>	<b>1,48,271.14</b>

Tax Amount (in words) : **Indian Rupees One Lakh Forty Eight Thousand Two Hundred Seventy One and Fourteen paise Only**

Company's VAT TIN : 32020691038

Declaration

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

Company's Bank Details

Bank Name : SOUTH INDIAN BANK

A/c No. : 0450073000000458

Branch & IFS Code : Mundakkal , Kollam. & SIBL0000450

for TRANSFER TECHNOLOGIES - 2019-20

Authorised Signatory

This is a Computer Generated Invoice