

KAIRALI ELECTRONICS

RETAIL INVOICE

9001:2000 CERTIFIED



Sales Services Rentals

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

Near S.N. College, Jawahar Jn, Kollam-1
Ph:0474-2767876, 2765626
Email: pcplanet@rediffmail.com

Billed To: Principal
F.M.N.C
Department of maths
Kollam.

Order No. _____ Date _____
D.C. No. _____ Date _____
Invoice No. **1146** Date **26-2-08**

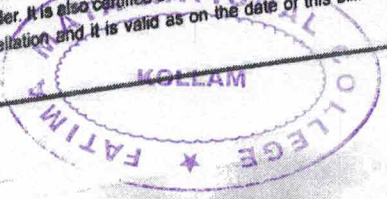
L.No.	PARTICULARS	Tax%	Rate	Qty	Gross	Net	Tax	Total
	Acer power AP2801							
	Amd Sempron 1.6ghz							
	Amd Ace							
	512 MB DDR							
	80 GB HDD							
	DVD Combo							
	Acer key + mouse							
	Acer cabinet							
	15" CRT monitor							
	Numeric U.P.S	4	1923	1	-	-	77	2000.00
	HP all in one f380 printer	4	3785	1	-	-		3936.00
							Total	20431.00

~~CANCELLED~~

Rupees (Twenty thousand four hundred thirty one only)

VAT No. 32020602175
Signature of Receiving Authority
Seal: E & OE

Declaration: Certified that all 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 no subject to my suspension/cancellation and it is valid as on the date of this bill.



For PC PLANET
Manager
Principal
Fatima Mata National College
Kollam

TAX INVOICE (FORM 8B)

Computer Engineers & Systems
 Near Co-Operative College
 N. College Jn.
 Kollam-691001
 Phone: 0447389941
 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
ZENITH NBZ-BOOK LAPTOP 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	16,435.99
Output Vat 4%					657.44
Cess					17,093.43
Total					17,100.00 E & O. E.

CANCELLED
[Signature]
 Principal

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

[Signature]

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

Company's VAT TIN : **32020684468**

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

Date & Time : **18-Feb-2009 at 11:50**
 for Computer Engineers & Systems
[Signature]
 Authorised Signr

This is a Computer Generated Invoice

PRINCIPAL
 Fatima Mata National College
 Kollam

Invoice No. 664

Dated - 17th 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
Desk Top Computer 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
Total				17,120

~~CANCELLED~~
M. Princy

Amount Chargeable(in words)

Rs Seventeen Thousand One Hundred Twenty Only

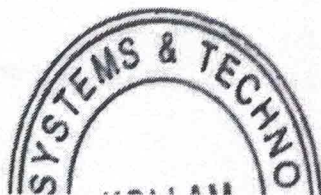
Company VAT TIN No - 32020708612

(E & OE)

U. Princy

PRINCIPAL
Fatima Mata National College
Kollam

For M/s Logos Systems & Technol



A. Princy
17/2/09
Authorised Signato

Invoice No. 664

Dated - 17th 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
Total				17,120.00

~~CANCELLED~~
M. A. S.
Principal

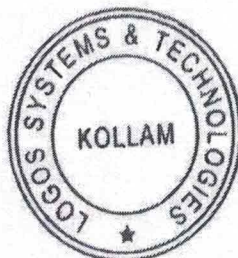
(E & OE)

Amount Chargeable(in words)

Rs Seventeen Thousand One Hundred Twenty Only

Company VAT TIN No - 32020708612

For M/s Logos Systems & Technologies



A. J. S.
17/2/09
Authorised Signatory

[Signature]
PRINCIPAL
Fathima Mata National College
Kollam

Invoice No. 688

Dated - 28th 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.

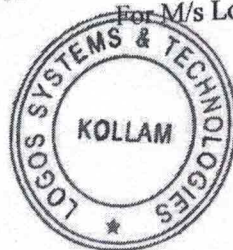
Description of Goods	VAT %	Qty	Rate	Amount
<u>Desk Top Computer</u> Intel Pentium Dual Core E 5200, Mother Board Intel D 31 GL HDD 160 Gb SATA RAM 1 Gb DDR II, DVD Writer , Multy Media Key Board + Optical Mouse 15" CRT Monitor	4 %	1 No Each	17,000.00	17,000.00
UPS - 600 VA , 12V-7Ah	4%	1 No		2,200.00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

~~CANCELLED~~
[Signature]
 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
[Signature]
 Authorised Signatory

PRINCIPAL
 Fatima Mata National College
 Kollam

FOCuz COMPUTERS

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

PH. : 2766430

No: 179

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

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, card reader		1			
Total			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 THE PRINCIPAL FATHIMA MATHA NATIONAL COLLEGE KOLLAM	Installation address <p style="text-align: center; font-size: 1.2em;">Same as left</p>
Number: 0474-274 3387	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

PRINCIPAL
 Fatima Matha National College
 Kollam

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
 return warranty only

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

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

PRINCIPAL
 Fatima Mata National College
 Kollam

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, 2006 FORM NO: 8B
(For Customers when input tax credit is not required) (See rule 58 (10))

87 /8B/10-11

RETAIL INVOICE
CASH / CREDIT

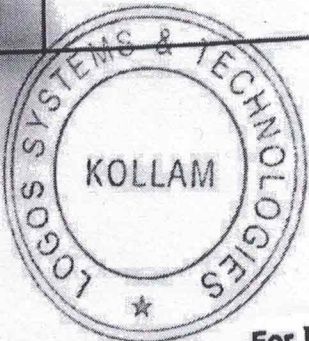
DATE 20/12/10

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 KPL, HDD 500G, SATA, RAM 1GB DDR II, KB + opt mouse, DVD WS., ATX, 16" LCD monitor UPS 600 VA, 7.5Ah	4%	1585/25	20	31,718.56	
Multifunction Printer HP M1005	4%	2114/57	20	4229.14	
			1	11,534.03	
				47,481.73	
4% Output VAT	-	-	-	1,899.27	
1% Output CEN	-	-	-	18.99	
R/off				01	
				-	
				TOTAL 49,400 -	

~~CANCELLED~~
Principal



~~ASO~~
20/12/10

For LOGOS SYSTEMS & TECHNOLOGIES

8	Cash Discount	
9	Net Value	
10	Tax Amount	
11	Cess	
12	GRAND TOTAL (9+10+11)	49,400 -

Grand Total in words

Fourty nine thousand
four hundred only

PRINCIPAL
Fatima Mata National College
Kollam

Networld ITSolutions

Beach Road , Kollam, Kerala - 691 001.
Phone - +91-474-3245443 , e-mail: networldit@hotmail.com

Date - 8/11/2010

To,

The Principal,
M/S FMNC, Kollam.

Sub : Quotation for Lap Top Computer

Sir,

Sl #	Specifications	Qty	Amount
1	LapTop Toshiba C650 15011 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

*Rate noted being higher,
the quotation is rejected*


*Dafne Dsouza
HOD*

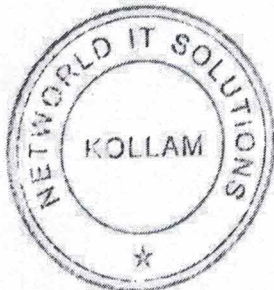
Principal

(Thirty Five Thousand Two Hundred Fifty Only)

(The prices mentioned above are including Tax & Charges)

Terms of Payment - Within Seven days after Delivery


CEO,
Networld IT Solutions
Kollam.




PRINCIPAL
Fatima Mata National College
Kollam



PC PLANET

ULTIMATE COMPUTER SHOPPE

Fairy complex, Polayathode, Kollam. Ph: 0474-2765426, 9846885626
E-mail: customercare@pcplanet.in

Branches: > Campus @IEC, 40/8170, Narakathara Road,
Near Shenoy's Jn., M.G. Road, Cochin-36
Ph: 0484-2360288
>> 1st Floor, Vijayakrishna Building, Q.S. Road
Post Office Junction, Punalur. Ph: 0475-2229326, 3243030

ISO 9001:2000 Certified

IT NO: 32020602175
IN NO: AFRDPA9841D
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*

[Signature]
Principal

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

[Signature]
HOD

Prices are inclusive of all taxes.

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

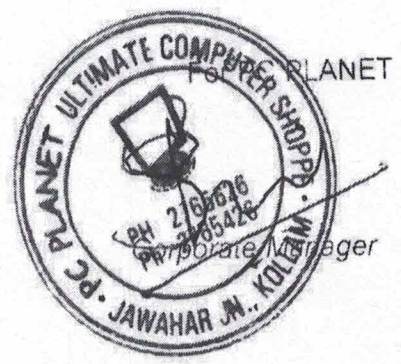
Terms and conditions

- 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

[Signature]
PRINCIPAL
Fatima Mata National College
Kollam



Invoice No: 32020824284

DELTA SYSTEMS

Near Kadappakkada Fire Station, Kollam-691001, Kerala

Phone-0474-2768680

THE KERALA VALUE ADDED TAX RULES, 2002 (FORM NO. 8B)
(For Customers when input tax credit is not required) (See rule 91(1)(1))

RETAIL INVOICE

CASH

Date : 08-Jan-2011

Invoice No: 758

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
LAPTOP HP 110-3105TU

Tax%	Rate	Qty	Gross	Disc	Net	Tax	Total
4.0	12815.50	3.00	38446.50	0.00	38446.50	1537.86	39984.36

IssOnTax

undOff

~~CANCELLED~~
[Signature]
Principal

[Signature]

PRINCIPAL
Fatima Mata National College
Kollam

Bill Amount 40000.00

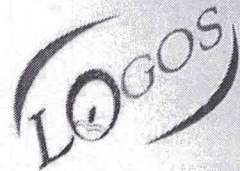
Authorised Signatory
(with Status & Seal)

Fourty Thousand only...

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 of November 2011

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

Ref No Invoice No 725

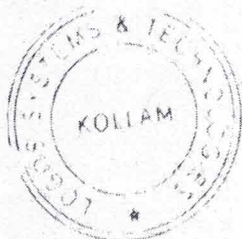
Sl#	Item	Type	Manufacturer	Item #/ID	Quantity
1	Processor	Intel pentium core i3	Intel	2c331231a1324, bxb0017g2020 2c331231a1328, bxb0037g2010	2
2	Mother Board	DH55-PJ	Intel	btpJ045004gl btpJ045004lv	2
3	Memory	3GB-DDR3	Transcend	1d2800104301 1d1300092847	2
4	Hard disk	1TB-SATA	Seagate	83hG4vtsx13 83d7t2tsw45	2
5	Optical Drive	PCI port	Sony	307ha uj 107582 307hasa 107581	2
6	Keyboard	Normal Ps2	Genius		2
7	Mouse	Optical USB	Genius		2
8	Monitor	18.5 LCD	Dell	Cno657pn3418035b1150 Cno657pn3418035b221b	2
9	Cabin	ATX Cabinet with SMPS	Mercury		2
10	UPS	600 VA	Numeric	1aaf121130763786275 1aaf121217810933568	2
11	Printer	Laserjet 1020	Hp	CNKABT227K	1
12	Scanner	Scanjet 2410	HP	SOND1111411	1
13	Antivirus	Freeavsky	Simple User		2

Engg Signatory

Verified

[Handwritten Signature]

Service Manager



PRINCIPAL
Fatima Matha National College
Kollam

[Handwritten 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. 895 /8B/10-11

RETAIL INVOICE
CASH / CREDIT

DATE: 04/03/11

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

SI	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 G PL AM2 HDD 500 Gb, RAM 1GB DDR II, KB + Opt. mouse, DVD RW, ATX Cabinet, Anti Virus 76" CRT TFT Monitor	4%	16556	3 NOS	49,668 -
2		UPS - 600 VA 7.5 AH	4%	2018/45.3	NOS	6,055 35
		4% Output VAT				2228 93
		1% Output CESS				22 29
		R/OFF (+)				- 43
						57975 -

TOTAL

8 Cash Discount

9 Net Value

10 Tax Amount

11 Cess

12 GRAND TOTAL
(9+10+11)

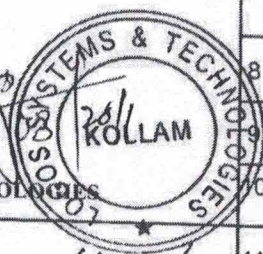
57975 -

E & OE

For LOGOS SYSTEMS & TECHNOLOGIES

Grand Total in words

Fifty Seven Thousand Nine Hundred
Seventy Five Only



PRINCIPAL
Fatima Mata National College
Kollam

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

~~CANCELLED~~

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 carry in warranty only

NET PAYABLE AMT:-RS. 29950/-

Total Rs.	28787.00
Vat@ 4%	1151.48
Cess@ 1% Of Kvate	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 2 computers
 in good condition.
 25/3/2011
 HOD Matha
 (Sylvia Antony)

[Handwritten Signature]

PRINCIPAL
 Fatima Mata National College
 Kollam

EIPT

0619681
2020619681 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 68 (10)]

No. 986 /8B/10-11

RETAIL INVOICE
CASH / CREDIT

DATE 22/03/11

Name & Address The Principal, 1/2 P.M.N.C., Kollam.

SI	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 DDR2, Serial ports, kb, mouse, ATX power supply, 16" LCD Dell	4%	-	1	26768.55
2.		UPS 600VA 12V Nonnumeric	4%	-	1	2018.45
		4% Output VAT				28787 -
		1% Output CEM				115148
		R/off (+)				11.51
						- 01
						<u>29950 -</u>

For LOGOS SYSTEMS & TECHNOLOGIES

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

Grand Total in words
Twenty Nine thousand Nine hundred Fifty Only

PRINCIPAL
Fatima Mata National College
Kollam

IPT

19681
20619681 C

LOGOS SYSTEMS & TECHNOLOGIES

ALS Building, Beach Road, Kollam - 691 001

THE KERALA VALUE ADDED TAX RULES, 2008 FORM NO: 5B
(For Customers when input tax credit is not required) (See rule 58 (10))

No. 984 /8B/10-11

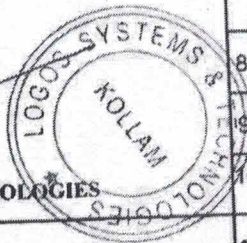
RETAIL INVOICE
CASH / CREDIT

DATE 22/03/11

Name & Address The Principal, A/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		Desktop Computer Intel DC 5800 2.02 ghz, Intel 41CN, HDD 250GB SATA, RAM 1GB DDR II, K/B+MPT: Mouse, ATX, A/V, 16" LCD 16" LCD TFT Dell	4%	14033/-	2 Nos.	28066 -
2		UPS - 600VA 12V numeric CINCE	4%	2018/452-250	2 Nos.	4036 90
		4% Output VAT				1284 12
		1% Output Cess				1284
		R/Oft (+)				- 14
						<u>33,400 -</u>
TOTAL						
8 Cash Discount						
9 Net Value						
10 Tax Amount						
11 Cess						
12 GRAND TOTAL (9+10+11)						<u>33,400 -</u>

As per
28/3/11



For LOGOS SYSTEMS & TECHNOLOGIES

E & OE

Grand Total in words

Thirty Three Thousand Four -
Hundred Only.

Principal
PRINCIPAL

College

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 Principal, M/o 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 Toke PC 5800 3.02 ghz, Intel 31 PR, HDD 500 GB SATA, RAM 2 GB DDR 2, DVD RW, KR+ OP: MONSP, ATX, ALU/ISS, 18.5" Dell	4%	-	1	21,962 70
2		UPS - 600VA 12V - Numerical	4%	-	1	2018 45
3		Scanner - HP 2410 -	4%	-	1	3844 68
						27,825 83
		4% Output VAT				1113 03
		1% Output CESS				11 13
		R/O (+)				- 01
						<u>28950 -</u>
TOTAL						
8 Cash Discount						
9 Net Value						
10 Tax Amount						
11 Cess						
12 GRAND TOTAL (9+10+11)						<u>28950 -</u>

As on 28/3/11
For LOGOS SYSTEMS & TECHNOLOGIES



E & OE
Grand Total in words
Twenty Eight Thousand Nine Hundred Fifty Only

Kollam.

PRINCIPAL
Fatima Mata National College
Kollam

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

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

Buyer
The Principal, FMNC
 Fatima Matha National College
 Kollam

Description of Goods

Quantity

Rate

per

Amount

Computer-Assembled PC
 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
UPS-Umax 630 VA

2 NO.S

13,456.00

NO.S

26,912.00

2 NO.S

1,249.51

NO.S

2,499.02

29,411.02

4 %

1,176.44

1 %

11.76

0.78

Total

4 NO.S

30,600.00

E. & O. E.

CANCELLED

Output VAT 4%
 SS Cess 4%
 Roundoff

Amount Chargeable (in words)

Rs. Thirty Thousand Six Hundred Only

Company's VAT TIN : **32050505114**

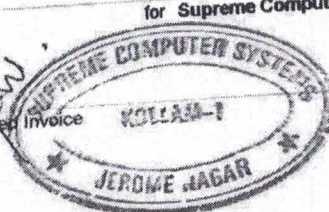
Declaration certified that all the particulars shown in the above Tax Invoice are true and correct in all aspects and the goods on which the tax charged and collected are in accordance with the provisions of KVAT Act 2003 and the rules made thereunder. It is also certified that our registration under 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

for Supreme Computer Systems, Kollam 10-11

Authorised Signatory

PRINCIPAL
 Fatima Matha National College
 Kollam



IN : 32020619681
 CST : 32020619681 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. : /8B/10-11

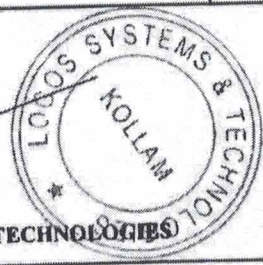
RETAIL INVOICE
 CASH / CREDIT

DATE: 28/03/11

985

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

SI	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 2.06ghz Intel DH 55 PJ, HDD 1TB SATA RAM 3GB DDR II, DVD RW K/R + Opt, Mouse, APX, 18.5" LED DE 18.5" LED DE	4%	-	1	26,672.40
2		U.P.S. 600VA 12V/Anmonc.	4%	-	1	2018.45
		4% Output VAT				1147.63
		1% Output CESS				11.48
		R/off (+)				- 04
						29,850 -
TOTAL						
8 Cash Discount						
9 Net Value						
10 Tax Amount						
11 Cess						
12 GRAND TOTAL (9+10+11)						29,850 -

[Signature]
 29/3/11
 For LOGOS SYSTEMS & TECHNOLOGIES


E & OE

Grand Total in words

Twenty Nine Thousand Eight Hundred Fifty Only

[Signature]
PRINCIPAL
 Fatima Mata National College
 Kollam

32020619681
CST: 32020619681 C

LOGOS SYSTEMS & TECHNOLOGIES

ALS 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))

No.: 987 /8B/10-11

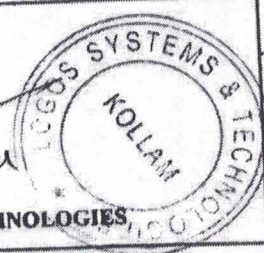
DATE 28/03/11

RETAIL INVOICE
CASH / CREDIT

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

Name & Address		Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
Sl.	Sch. Entry No / Commodity Code	3	4	5	6	7
1		Desktop Computer Intel Core i3 540 3.06ghz, Intel DH 55TC, HDD 1TB, RAM 4GB DDR III, Sony DVD RW KB + opt: mouse, ATX, speakers, 18.5" LED Dell CRT	4%		1	26,768.55
2		C.P.S. 600VA 12V - 60mm	4%		1	2018.45
		4% Output VAT				987.87
		1% Output CEM				1,151.48
		R/off (+)				11.51
						- 01
						<u>29,950 -</u>
TOTAL						
8 Cash Discount						
9 Net Value						
10 Tax Amount						
11 Cess						
12 GRAND TOTAL (9+10+11)						29,950 -

For LOGOS SYSTEMS & TECHNOLOGIES



E & OE

Grand Total in words

Twenty Nine Thousand Nine Hundred Fifty Only

PRINCIPAL
Fatima Mata National College
Kollam

32020619681
 32020619681 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 56 (1)(b))

/8B/10-11

RETAIL INVOICE
 CASH / CREDIT

DATE 30/03/11

993

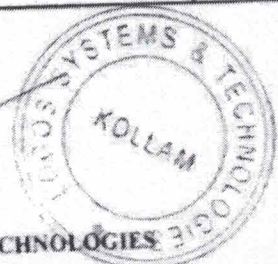
The Principal, M/S F.M.N.C. Kollam.

Name & Address

Sl	Sch. Entry No / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Desktop Computer Intel Atom 425PT, HDD - 500 gb SATA, RAM 1 GB DDR III KB + mouse Opt, ATX Case, 16" LCD Dell.	4%	19351	2 nos	24702 -
2		UPS - 600VA 12V - Numeric.	4%	201452	1 no	4036 90
		4% Output VAT				1149 56
		1% Output CEN				11 50
		R/off (+)				- 04
						<u>29900 -</u>

~~CANCELLED~~

Handwritten signature
 30/3/11



For LOGOS SYSTEMS & TECHNOLOGIES

E & OE

Grand Total in words

Twenty Nine Thousand Nine
 Hundred Only

TOTAL		
8	Cash Discount	
9	Net Value	
10	Tax Amount	
11	Cess	
12	GRAND TOTAL (9+10+11)	29900 -

PRINCIPAL
 Fatima Mata National College
 Kollam

19681

2020619681 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))

18B/10-11

994

RETAIL INVOICE
CASH / CREDIT

DATE: 30/03/11

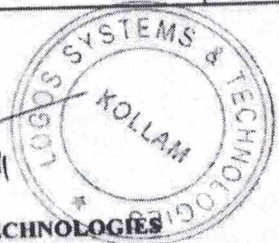
The Principal, M/s. F.M.N.C. Kollam

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 3.06 ghz. Intel DH55TC, RAM 4 Gb DDR HD, D.V.D. drive, K/RAT Opt. mouse ATx, Antivire, 18.5" Dell	4%	-	1	27009 -
2		U.P.S-12V 600VA - Numerac	4%	-	1	2018 45
		4% Output VAT				29027 45
		1% Output CESS				1161 10
		R/off (-)				11 61
						30200 -

~~CANCELLED~~
~~Principal~~

AS
30/3/11



For LOGOS SYSTEMS & TECHNOLOGIES

E & OE

Grand Total in words

Thirty thousand two hundred only

TOTAL		
8	Cash Discount	
9	Net Value	
10	Tax Amount	
11	Cess	
12	GRAND TOTAL (9+10+11)	30,200 -

PRINCIPAL
Fatima Mata National College
Kollam

Invoice No. 1245

Dated - 31st Of March 2011

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

Cash / Credit Invoice

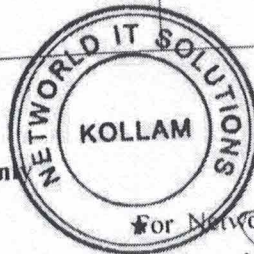
Customer : The Principal , M/s F M N College , Kollam.

SI No	Commodity Item	Quantity	Rate	Total Amount
1	Desktop Computer Intel Core i3 3.06 ghz / Intel61ww / 1Tb HDD / 4 Gb DDR III Ram / DvD Wr sony / Key Board + Optical Mouse / 18.5 LCD TFT Monitor / Anti-Virus.	1 No	27,000.00	27,000.00
2	UPS 600 VA Numeric 12V / 7Ah .	1 No	2,100.00	2,100.00
3	Dot - Matrix Printer TVS MSP 345 Star / 24 Pins / 136 Clmn	1 No	16,000.00	16,000.00
Total				45,100.00

~~CANCELLED~~
Principal

Amount Chargeable(in words)

Rupees Forty Five Thousand One Hundred On



(E & OE)

For Networld IT Solutions

Authorised Signatory

PRINCIPAL
Fatima Mata National College
Kollam

0873852

ideas infotech

Thankam Complex
opp.Hotel SHAI 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

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

InvNo :

	Tax%	Rate	Qty	Gross	Disc	Net	Tax	Total.
FOR INTEL DC G620 2.6 GHZ	5.0	3500.00	3.00	10500.00	0.00	10500.00	525.00	11025.00
BOARD FOXCONN H61MXE-K	5.0	2,14.29	3.00	8142.86	0.00	8142.86	407.14	8550.00
FRONTECH	5.0	85.71	3.00	2357.14	0.00	2357.14	117.86	2475.00
SEAGATE SATA	5.0	2023.81	3.00	6071.43	0.00	6071.43	303.57	6375.00
ITER LITE ON 22X	5.0	1,42.86	3.00	3428.57	0.00	3428.57	171.43	3600.00
IZEBRONICS PENDULAM WITH SMP5	5.0	952.38	3.00	2857.14	0.00	2857.14	142.86	3000.00
ACER 15.6" LED P166HQL	5.0	4023.81	3.00	12071.43	0.00	12071.43	603.57	12675.00
RD WITH MOUSE FRONTECH USB	5.0	1,95.24	3.00	1785.71	0.00	1785.71	89.29	1875.00
MERIC 600VA Ex-C	5.0	1666.67	3.00	5000.00	0.00	5000.00	250.00	5250.00
TER TABLE MINI	13.5	1167.40	3.00	3502.20	0.00	3502.20	472.80	3975.00
R LAZER CANON LBP2900B	5.0	6095.24	1.00	6095.24	0.00	6095.24	304.76	6400.00

6095.24
61811.73
3388.27
65200.00

PRINCIPAL
Fatma Mata National College
Kollam 6181173

Bill Amount Rs.65200.00

Hundred only... particulars shown in the above charged and collected

ideas infotech

Thankam Complex

opp. Hotel SHAH International,

Chinnakkada, Kollam

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

THE KERALA VALUE ADDED TAX RULES, 2005 FORM 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

PRINCIPAL, FMNC, KOLLAM

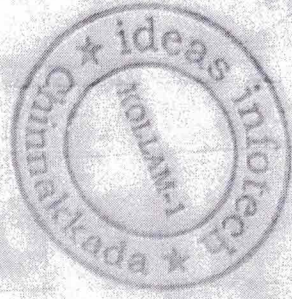
LENOVO B320-7262 (ALL IN ONE)

120/2GB/500GB/20" DIS

CAM/SPK/DOS, S/N: VS50

1205R2ZZ

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



Principal
PRINCIPAL
Fatima Mota National College

Checked
Principals

33095.24 0.00 33095.24 1654.76 34750.00

Rs 34750.00

0873852

TAX INVOICE (FORM 8B)

Party: Principal
 Fatima Mata National College
 Kollam

Dispatch Document
 dt. 20 Feb 2013

Stock As per Delivery Note
 2144

Sl No	Description of Goods	VAT %	Quantity Shipped	Quantity Billed	Trade	Net %	Amount
1	Acer Pc 5642KE UDNG631010100590336 UDNG631010100590301 UDNG631010100590314 UDNG631010100590298 UDNG631010100590326 UDNG631010100590346	01.5	6 no.	6 no.	25,000.00	no.	1,81,700.00
2	Monitor Acer 18.5" TFT AOCWH1 2C.5051932 AOCWH1 2C.5051914 AOCWH1 2C.5052405 AOCWH1 2C.5051929 AOCWH1 2C.5053397 AOCWH1 2C.5053162	01.5	6 no.	6 no.			
3	Item Server x 3100m4 2061 ZLWB	01.5	1 no.	1 no.	43,386.42	no.	43,386.42
4	Printer Cannon LPB 2900 4060900619200	01.5	1 no.	1 no.	8,000.00	no.	8,000.00
5	D-Link Wireless Adsl Modem D2410B017353	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 Santech 12v 42ah Battery	13.60	6 no.	6 no.			
10	Rack 42ah X6	13.60	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

*Received and paid
 for payment*

[Signature]
PRINCIPAL
 Fatima Mata National College
 Kollam

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 Nettoor P.)
 Co-ordinator

[Signature]
PRINCIPAL
 Fatima Mata National College
 Kollam

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)]

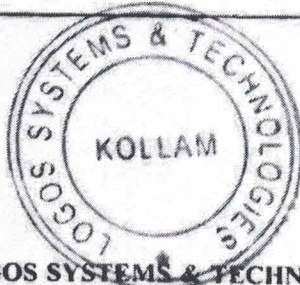
Phone : 0474 - 3245443

RETAIL INVOICE
CASH / CREDIT

DATE 28/11/13

The Principal, Fathima Malba 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 DVD	"	-	1	1218 00
	Key Board USB Logitech	"	-	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



Signa
Principals

For LOGOS SYSTEMS & TECHNOLOGIES

TOTAL	
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

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 8B (10))

Phone 0474 - 3245443

826

/8B/13-14

28/11/13

RETAIL INVOICE
CASH / CREDIT

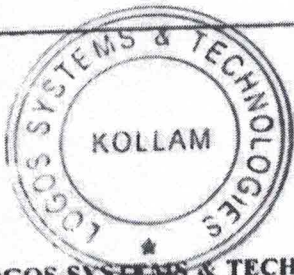
DATE 28/11/13

The Principal, Fatima Mata National College, 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	
		Laptop Toshiba Satellite L-850	5%	-	1	35571	00
		5% Out put vat				1778	55
		R/O/G (+)					15
						37350	00
		S/N - XC4866480					

~~CANCELLED~~
Principal



For LOGOS SYSTEMS & TECHNOLOGIES

TOTAL			
8	Cash Discount		
9	Net Value		
10	Tax Amount		
11	Cess		
12	GRAND TOTAL (9+10+11)	37,350	00

Grand Total in words

by Seven thousand three hundred and fifty only

Principal
Fatima Mata National College
Kollam

6581
0519681 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

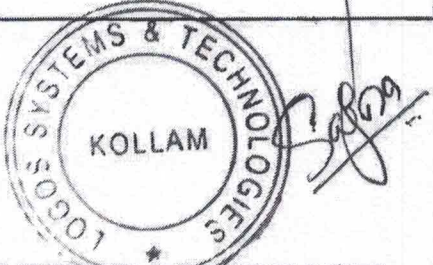
825 /8B/13-14

RETAIL INVOICE
CASH / CREDIT

DATE 28/11/13

Name & Address The Principal, Fathima Matha National College, Kollam

Sl	Sch Entry/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	8650 00
3.		Memory 4GB DDR3	"	-	1	2522 00
4.		Hard disk 1TB Toshiba	"	-	1	6506 00
5.		Optical Drive 24x24x16	"	-	1	1218 00
6.		Key Board USB Logitech	"	-	1	375 00
7.		Mouse USB Genius	"	-	1	350 00
8.		Monitor 15.6 LED Acer	"	-	1	4310 00
9.		Cabin ATX 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

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

Grand Total in words
Thirty one thousand one hundred and forty nine only

Principal
PRINCIPAL
Fathima Mata National College
Kollam

E & OE

Dated 28-Feb-2013

KLM

M
18/3

PC PLANET - (From 1-Apr-2012)
 Near SN Women's College
 Jawahar Junction Kollam
 Br Beach Road Kollam
 Br. Vijaya Krishna Building, Punatur, Kollam
 Ph. 0474-2785426, 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 Poxu

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.		1,61,700.00
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 Wirless 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 College
 Kollam

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

[Signature]

(Sophiammol Netter P.)

Co-ordinator

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
 Fathima Matha National College
 Kollam



continued ...

Invoice No. 2010-CU-14-15
Ref. No.



Indicom Systems

Kollam Branch, Near ACS Centre, The Government College - 695 037
Phone : 0471-2331495, 2331496, 2331497, 2331498, 2331499. Tele Fax : 0471-2331495
E-mail : indicom@indicom.com

Date: 16-Sep-2014

Party:

The Principal
Fatima Mata National College
Kollam

Delivery Note:

P.O. No.

CST NO:

Sl. No.	Comm. Code	Description of Goods	VAT %	Qty	Rate	Per	Discount		Amount
							%	Rs.	
1		PC Dell Vostro 3800(I3,4GB,500GB,DVDRW)	5%	7	29907.62	Nos			5,16,729.54
2		Warranty 3 Year Onsite							
		Monitor Dell 18.5" Led	5%	7	0.01	Nos			0.17
		CN0657PN6418047A36LJ							
		CN0657PN6418047A34DI							
		CN0657PN6418047A34AJ							
		CN0657PN6418047A36ZJ							
		CN0657PN6418047A34YI							
		CN0657PN6418047A34FI							
		CN0657PN6418047A363I							
		CN0657PN6418047A34PI							
		CN0657PN6418047A34ZJ							
		CN0657PN6418047A36ZJ							
		CN0657PN6418047A344I							
		CN0657PN6418047A35TI							
		CN0657PN6418047A34NI							
		CN0657pn6418047a34ci							
		CN0657pn6418047a346i							
		CN0657pn6418047a34ji							
		CN0657pn6418047a349i							
3		PC Server IBM X 3100 MA(25821KA)	5%	1	61788.57	Nos			61,788.57
		Intel Xeon E3-1220(3.1), Ram 8GB DDR3, Integrated Server Ethernet Dual Port Gigabyte Controller With Full Duplex/500GB SATA, Normal Optical DVD RW, Optical Mouse And Multimedia Keyboard, Wind Linux Certification Linux Centos 6.3 Competent							
		SL NO:06CAKMX							
		Warranty 3 Year Onsite	5%	1	0.01	Nos			0.01
4		Monitor AOC 18.5" LED							
		AOCWRV2E2554214	5%	4	6714.29	Nos			26,857.16
5		Printer HP Laserjet 1020	5%	1	10,285.71	Nos			10,285.71
		CNCH491574,399195,493364,492117,							
6		Printer HP Laserjet M1136 MFP	5%	1	65,466.67	Nos			65,466.67
		Print, Scan, Copy	10%	1	17,292.58	Nos			17,292.58
7		MAC BOOK (Apple MAC Book Pro-MD1011BD)							
8		Inverter V-Guard 800VA(14.5%)							
Continued.....									
Total									

Amount chargeable (In words)

VAT Amount (In words)

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 or cancellation and it is valid as on the date of this bill.
Subject to Travancore Jurisdiction

For Indicom Systems

Authorised Signatory

E & O E

2010CTU14-15

Invoice No. :
Ref. No. :



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@asianetindia.com

Date : 10-Sep-2014

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.	
9		100 AH Tubular Battery (Warranty 2 Year) UPS Hykon 1 KVA(14.5%)	14.5%	1	39,912.66	Nos			39,912.66
10		2*150AH SMF Battery Back UP 4to 5Hrs Warranty UPS 1 Year Battery 2 Year UPS Hykon 2KVA (14.5%)	14.5%	1	64,192.14	Nos			64,192.14
		Online 4*100AH SMF Battery Back UP 4 to 5Hrs, Warranty UPS 1 Year Battery 2 Year							
		Output VAT-5%	5%						33,556.39
		Output VAT-14.5%	14.5%						17,602.62
		Round Off							(-).0.22
Total									8,43,684.00

Handwritten signature
Principal
Fatima Mata National College

Indian Rupees Eight Lakh Fifty Three Thousand Six Hundred Eighty Four Only
Amount chargeable in tax Rs. Thirty Three Thousand Five Hundred Fifty Six and Thirty Nine 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



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, 09946285626
E-Mail : info@pcplanet.in

TAX INVOICE (FORM 8B)

Party : **Fathima Matha National College**
Kollam

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

Cancelled and passed for payment.

[Signature]
PRINCIPAL
Fathima Mata National College
Kollam

[Signature]
PRINCIPAL
Fathima Mata 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

Authorized 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 #1254	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
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

[Handwritten Signature]
PRINCIPAL
Fatima Mata National College
Kollam



Authorised Signatory
(With Status & Seal)

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

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

Indicom Systems

Invoice No. 3024/FB/16-17
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,Drv,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
Total				4					1,17,120.00

[Handwritten Signature]
PRINCIPAL
Fatima Mata National College
Kollam

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

E. & O.E.

For Indicom Systems

[Handwritten Signature]
Authorised Signatory



Sree Dharma Sashta Temple
 Q.S.Road, Kadappakkada Ju.
 Kollam Phone: 04742768680, 9447363499
 GSTIN/UIN: 32AGBPJ8966F1ZD
 State Name : Kerala, Code : 32
 E-Mail : deltasystemsklm@gmail.com
 Buyer

The Principal
 FMNC
 Kollam
 State Name : Kerala, Code : 32

Invoice No.

1890
 Delivery Note

Dated

31-Mar-2018
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer (Students) DC/4GB/1TB/HDD/DVD/18.5ACER/KB/MOUSE	85285100	13 Nos.	18,135.59	Nos.	2,35,762.67
2	Computer (Teacher) Lenovo desktop I3	85285100	1 Nos.	29,661.02	Nos.	29,661.02
						2,65,423.69
						23,888.13
						23,888.13
						0.05
						SGST
						CGST
						ROUND OFF
						Total
			14 Nos.			₹ 3,13,200.00
						E. & O.E

Amount Chargeable (in words)

INR Three Lakh Thirteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85285100	2,65,423.69	9%	23,888.13	9%	23,888.13	47,776.26
	Total		23,888.13		23,888.13	47,776.26

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

Company's PAN : **AGBPJ8966F**

Declaration

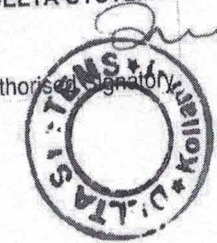
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]

PRINCIPAL
 Fatima Mata National College
 Kollam

for DELTA SYSTEMS

Authorised Signatory



This is a Computer Generated Invoice

Tax Invoice

DELTA SYSTEMS 8/372, Kadappakkada, Near Sastha Temple Vadakkavilla Village, Kollam, Kerala 691001 Phone: 04742768680, 9447363499 GSTIN/UIN: 32AGBPJ8966F1ZD State Name: Kerala, Code: 32 E-Mail: deltasystemsklm@gmail.com Buyer: FMPC, Kollam 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
	Processor Intel Core i3-7100 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	40 Nos.	6,877.12	Nos.		2,75,084.80

continued ...


PRINCIPAL
 Fatima Mata National College
 Kollam

Tax Invoice(Page 2)

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: deltasystemsklm@gmail.com	Invoice No.	e-Way Bill No.	Dated
	Delta/1143/18-19		18-Aug-2018
Buyer FMNC, Kollam State Name : Kerala, Code : 32	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 RAM 4GB DDR4 ADATA 211600026309, 23849 25800, 26554, 25400, 23012, 24920, 25086 23317, 23235, 23179, 25088, 25778, 26162 23101, 23451, 23318, 26572, 23071, 26552 24916, 26899, 26488, 26994, 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 ...



PRINCIPAL
 Fatima Mata National College
 Kollam

Tax Invoice(Page 3)

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 : deltasystemsklm@gmail.com Buyer FMNC, Kollam 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
	SSD Gigabyte 120GB 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	40 Nos.	1,775.42	Nos.		71,016.80

continued ...


PRINCIPAL
 Fatima Mata National College
 Kollam

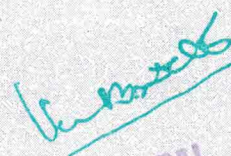
This is a Computer Generated Invoice

Tax Invoice(Page 4)

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 : deltasytemsklm@gmail.com	Invoice No.	e-Way Bill No.	Dated
	Delta/1143/18-19		18-Aug-2018
Buyer FMNC, Kollam State Name : Kerala, Code : 32	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
	Acer 18.5 Led Monitor 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	40 Nos.	3,700.00	Nos.		1,48,000.00

continued ...


PRINCIPAL
 Fatima Mata National College
 Kollam

Tax Invoice(Page 5)

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

Buyer
FMNC, Kollam
 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 Gigabyte Motherboard H110MH	8473	40 Nos.	3,302.54	Nos.		1,32,101.60
6	182440029162 to 182440029171 182440029132 to 182440029141 182440028642 to 182440028651 182440029402 to 182440029411 Foxin Cabinet	8473	40 Nos.	866.10	Nos.		34,644.00
7	FPS500S180677351 to 60 FPS500S180677401 to 10 FPS500S180673761 to 70 FPS500S180677631 to 40 HP Wired Combo 2500	84716040	40 Nos.	596.61	Nos.		23,864.40
							7,79,728.40
							70,175.55
							70,175.55
							0.50
SGST CGST ROUND OFF							
Total			280 Nos.				₹ 9,20,080.00

E. & O.E

Amount Chargeable (in words)
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.

[Signature]
PRINCIPAL
 Fatima Mata National College
 Kollam

for DELTA SYSTEMS
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Dated 18-Aug-2018

Invoice No. **Delta/1143/18-19**

DELTA SYSTEMS

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

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

E-Mail : deltasystemsklm@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
Total	7,79,728.40		70,175.55		70,175.55	1,40,351.10

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

[Handwritten Signature]

PRINCIPAL
National College
Kollam

for DELTA SYSTEMS

Authorized Signatory



GST INVOICE \ B2C

TRANSFER TECHNOLOGIES - 2018-19 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologiesklm@gmail.com	Invoice No. 202	Dated 25-Feb-2019
Buyer The Principal Fatima Mata National College (Self Financing) Chemmanmukku Railway Station Road Jawahar Nagar, Karbala Kollam - 691001 State Name : Keraia, Code : 32	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		

Sl 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
						9 %	74,135.57
						9 %	74,135.57
							0.26
Total			480 nos				₹ 9,72,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Lakh Seventy Two Thousand Only

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

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

Company's Bank Details
 Bank Name : **SOUTH INDIAN BANK**
 A/c No. : **0450073000000458**
 Branch & IFS Code : **Mundakkal , Kollam. & SIBL0000450**
for TRANSFER TECHNOLOGIES - 2019-20

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.

Authorized Signatory

This is a Computer Generated Invoice

(Handwritten Signature)

(Handwritten Stamp)