

32 848915

CST Reg No : 1108CDD4391

Infosight Systems.

2 ND Floor, Fcc Building
Near Federal Tower
Arayidath Palam
Mavoor Road
Calicut, Kerala

0495 2743052,2744552

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

RETAIL INVOICE

CASH/CREDIT

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Docu.No & Date If any	Despatch Thru & Destination	Terms of Delivery
11019 18-Aug-2009			18-Aug-2009		

Name & Address of Purchasing Dealer :
The Principal
E.M.E.A College Of Arts and Science
PO Kumminiparamba
Kondotti
Malapuram
0483 2712030, 2713530

Buyers Tin :
Buyers CST No :

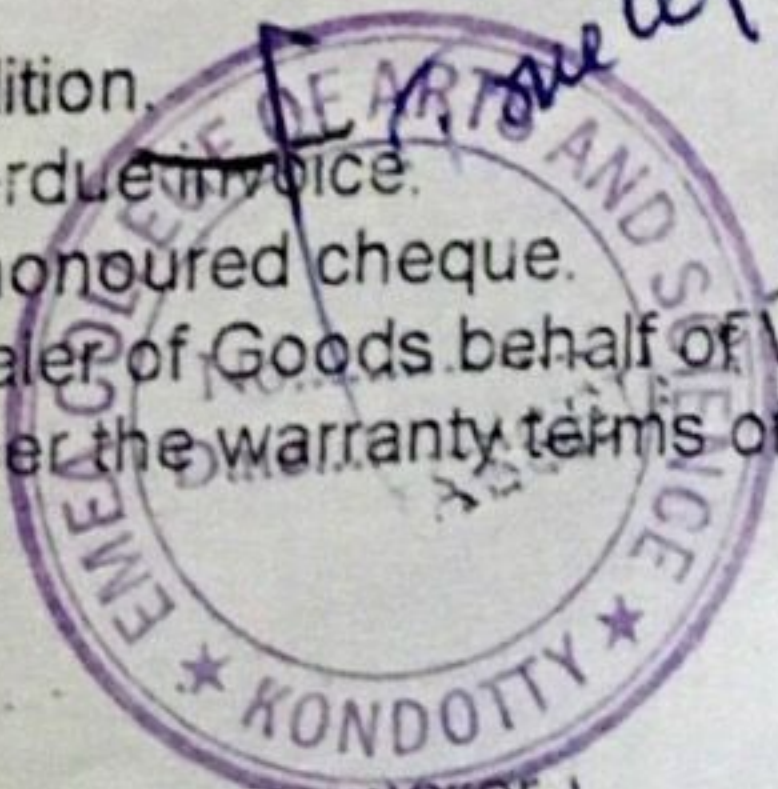
Sl. No	com code	Stock item Name	Vat %	Rate	QTY	Gross Amount	Discou-nt	Net Amount	Vat Amount	Total
1		Acer Intel Dual Core Desktop <i>Under DGS & D RC No (2+30) -37</i> AWS230S1679305150LE AWS230S1679305171LE AWS230S1409245770LE	4	21,180.00	3 No	63,540.00		63,540.00	2,541.60	66,081.60
2		Acer 15" LCD Monitor ETLBB040239290443A4303 ETLBB040239290404E4303 ETLBB040239250304E4303	4	1.00	3 No	3.00		3.00	0.12	3.12
									1 %	25.42
										0.86
TOTAL					6 No	63,543.00		63,543.00	2,541.72	66,111.00

Narrations : under RC no Computers/IT/01/ RC-71090000/ 1009/ 81/ 01257 /2478

(E&OE) Grand Total in Words : Rupees Sixty Six Thousand One Hundred Eleven Only

Terms & Conditions

- Above Materials recieved in good condition.
- Interest of 24% will be charged on overdue invoice.
- Rs.500/- will be charged on Every dishonoured cheque.
- INFOSIGHT SYSTEMS acts as a Dealer of Goods behalf of Vendor and Cannot provide any warranty .
The warranty covered under the bill is as per the warranty terms of the Manufacturer



PRINCIPAL
E.M.E.A COLLEGE OF ARTS
& SCIENCE, KONDUTTY
MALAPPURAM DT. 673 631



Authorised Signatory For Infosight Systems

(*Original for the River for the purpose of state... retained with the seller.)

Calicut Jurisdiction



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Infosight Systems

2 ND Floor, Fcc Building
Near Federal Tower
Arayidath Palam
Mavoor Road
Calicut, Kerala
0495 2743052,2744552

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

RETAIL INVOICE

CASH/CREDIT

Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Docu.No & Date If any	Despatch Thru & Destination	Terms of Delivery
09			25-Aug-2009		

Name of Purchasing Dealer :
Principal
College Of Arts and Science
Kondotti

Buyers Tin :
Buyers CST No :

Invoice No : 2030, 2713530

Stock Item Name	Vat %	Rate	QTY	Gross Amount	Discount	Net Amount	Vat Amount	Total
Intel Dual Core Desktop DRC No (2+30) -37 1669305359LE 1669305365LE 1669305343LE 1669305367LE	4	21,180.25	4 No	84,721.00		84,721.00	3,388.84	88,109.84
15" LCD Monitor 193103B5D4303 ETLBB04023929044F14303 ETLBB040239390533F4303 ETLBB0402393103B214303	4	1.00	4 No	4.00		4.00	0.16	4.16
							1 %	33.89
								0.11
TOTAL			8 No	84,725.00		84,725.00	3,389.00	88,114.00

Add: Cess
Add: Round Off

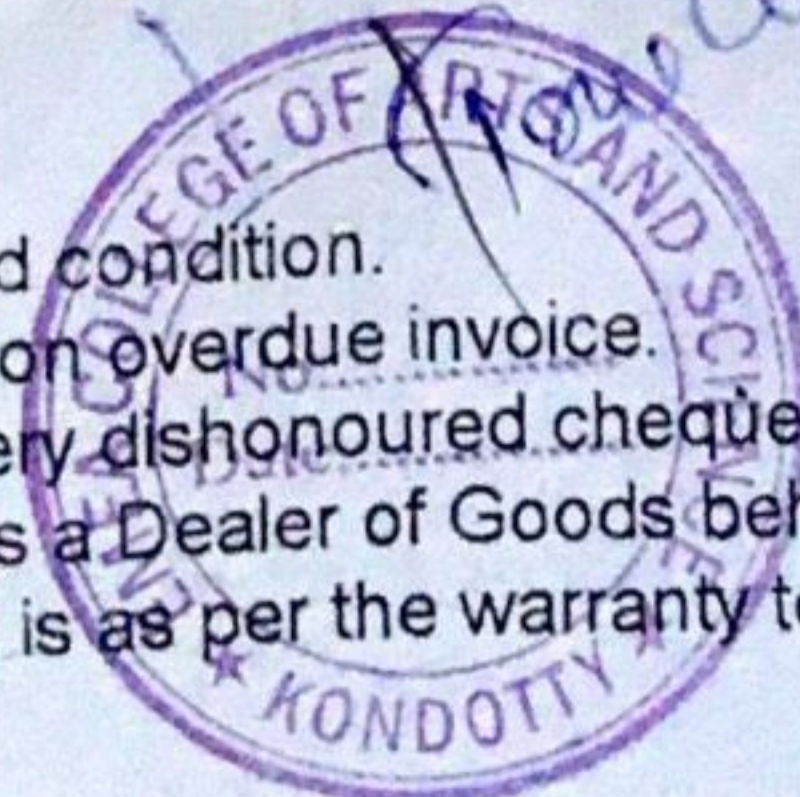
EPSC

Under RC No Computers/ IT /01/RC -71090000/ 1009/81 / 011257/ 2478

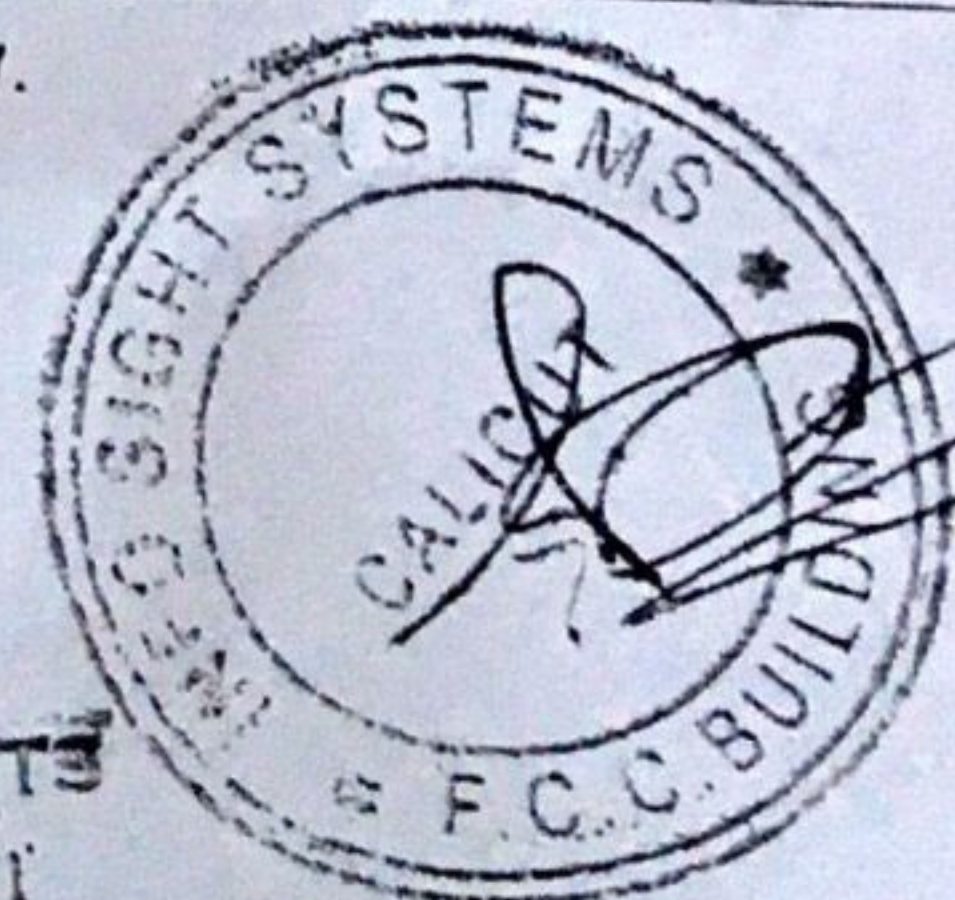
Grand Total In Words : Rupees Eighty Eight Thousand One Hundred Forty Eight Only.

Conditions

Materials received in good condition.
Rest of 24% will be charged on overdue invoice.
500/- will be charged on Every dishonoured cheque.
Infosight Systems acts as a Dealer of Goods behalf of Vendor and Cannot provide any warranty.
Warranty covered under the bill is as per the warranty terms of the Manufacturer.



PRINCIPAL
COLLEGE OF ARTS & SCIENCE
KONDOTTI



Authorized Signatory For Infosight Systems
[With Status & Seal]

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CS
Buyer for the purpose of claiming input tax credit
copy & Quadruplicate to be retained with the seller.)

Calicut Jurisdiction

Ugc Vm-56/9-10/09

est 1010 309
s Identification Number)

CST Reg. No.: 32101035309c

BEST IND COMPUTER SHOPPE

HOUFEEQ MAHAL, NEAR BUS STAND ,BY PASS PARAPUR ROAD, KOTTAKKAL, PH:9846090267-9995886363,
048322746050, BRANCHES-MANJERY MALAPPURAM PERINTHALMANNA-VALANCHE

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. : 9268

Date : 30Mar-2010

Name & Address of the purchaser with TIN, if any The Principal , EMEA College, Kondotty ,

Telephone No :
Fax :

Mobile :
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		PC BRANDED WIPRO E5300/320GB/1GB Item No:2+30-37	4 %	21,181.28/nos	7 nos	1,48,268.96		1,48,268.96		1,48,268.96
		Monitor Wipro 15 Lcd	4 %		7 nos					5,930.76
		Output Vat Collected @4%	4 %							59.31
		Out Put Vat Cess@1%	1 %							(-)0.03
		Round Off								
TOTAL					14 nos	1,48,268.96		1,48,268.96		1,54,259.00

PASSED FOR PAYMENT

PRINCIPAL
EMEA COLLEGE OF ARTS
& SCIENCE, KONDOTTI
MALAPPURAM DT, 673 639

GRAND TOTAL IN WORDS Rs. One Lakh Fifty Four Thousand Two Hundred Fifty Nine Only

E&OE

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

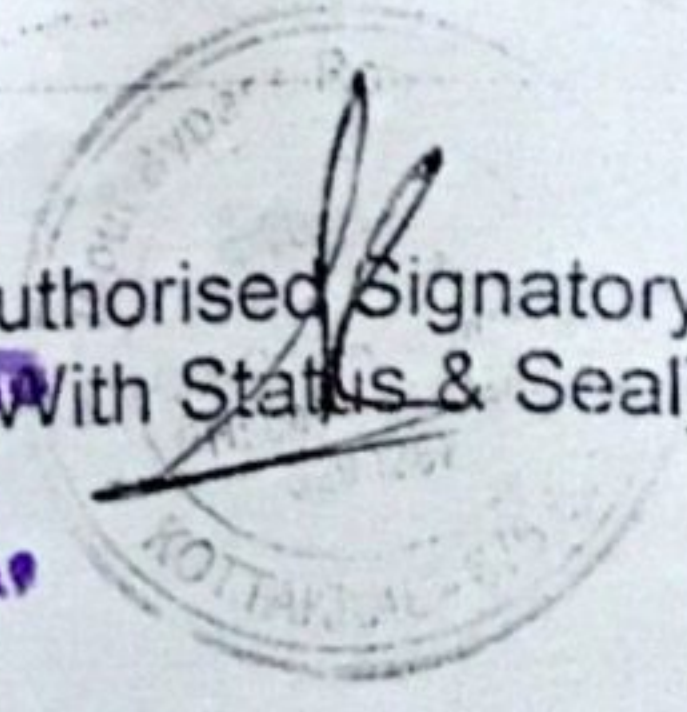


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Handwritten signature

PRINCIPAL
EMEA COLLEGE OF ARTS
& SCIENCE, KONDOTTI
MALAPPURAM DT, 673 639

Authorised Signatory
[With Status & Seal]



35309

(Identification Number)

CST Reg No 11101039099

BEST IND COMPUTER SHOPPE
 NEAR BUS STAND, BY PASS PARAPUR ROAD, KOTTAKKAL, PH:9846090267-9995886363,
 750, BRANCHES-MANJERY MALAPPURAM PERINTHALMANNA-VALANCHE
 THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

For Suppliers and Customers when input tax credit is not required

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

Date: 30 Mar-2010

INVOICE NO.: 9269

Name & Address of the purchaser with TIN, if any The Principal, EMEA College, Kondotty,

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		PC BRANDED WIPRO E5300/320GB/1GB	4 %	21,181.28/nos	3 nos	63,543.84		63,543.84		63,543.84
		Item No:2+30-37			3 nos					2,541.75
		Monitor Wipro 15 Lcd	4 %							25.42
		Output Vat Collected @4%	4 %							(-0.01)
		Out Put Vat Cess@1%	1 %							
		Round Off								
TOTAL					6 nos	63,543.84		63,543.84		66,111.00

GRAND TOTAL IN WORDS
E&OE

Rs. Sixty Six Thousand One Hundred Eleven Only

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

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PRINCIPAL
EMEA COLLEGE OF ARTS
SCIENCE, KONDOTTY
MALAPPURAM DT. 673 630

Authorised Signatory
[With Stamp & Seal]

2101035309

ax F ar's Identification Number)

CST Reg. No.: 32101035309c

BEST IND COMPUTER SHOPPE

**HOUFEEQ MAHAL, NEAR BUS STAND ,BY PASS PARAPUR ROAD, KOTTAKKAL, PH:9846090267-9995886363,
048322746050, BRANCHES-MANJERY MALAPPURAM PERINTHALMANNA-VALANCHE**

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. : 9267

Date : 30Mar-2010

Name & Address of the purchaser with TIN, if any The Principal EMEA College, Kondotty , EMEA College, Kondotty ,

Telephone No : _____

Mobile : _____

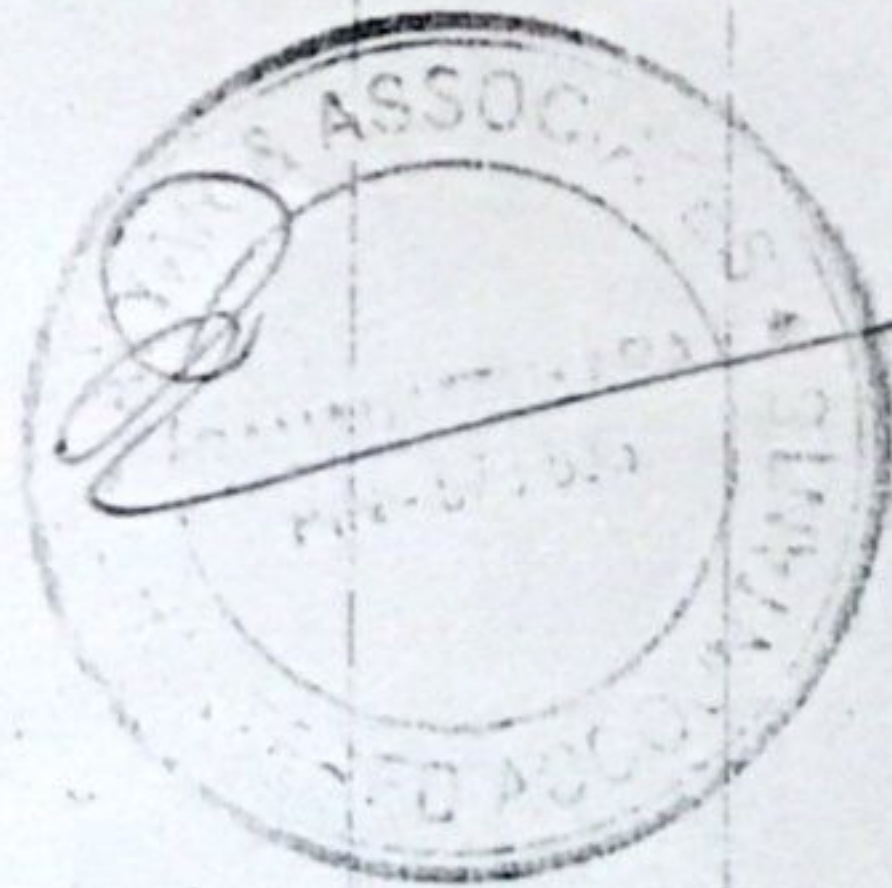
Fax : _____

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		PC BRANDED WIPRO E5300/320GB/1GB Item No:2+30-37	4 %	21,181.28/nos	4 nos	84,725.12		84,725.12		84,725.12
		Monitor Wipro 15 Lcd	4 %		4 nos					3,389 00
		Output Vat Collected @4%	4 %							33.89
		Out Put Vat Cess@1%	1 %							(-)0.01
		Round Off								

PASSED FOR PAYMENT

PRINCIPAL
EMEA COLLEGE OF ARTS
& SCIENCE, KONDOTTI
MALAPPURAM DT. 673 638



19/12/11

TOTAL 8 nos 84,725.12 84,725.12 88,148.00

GRAND TOTAL IN WORDS Rs. Eighty Eight Thousand One Hundred Forty Eight Only

E&OE



PRINCIPAL
EMEA COLLEGE OF ARTS
& SCIENCE, KONDOTTI
MALAPPURAM DT. 673 638

Authorised Signatory
[With Status & Seal]



32101035309

Buyer's Identification Number)

CST Reg. No.: 32101035309c

BEST IND COMPUTER SHOPPE

THOUFEEQ MAHAL, NEAR BUS STAND, BY PASS PARAPUR ROAD, KOTTAKKAL, PH:9846090267-9995886363,
048322746050, BRANCHES-MANJERY MALAPPURAM PERINTHALMANNA-VALANCHE

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. : 9270

Date : 30 Mar-2010

Name & Address of the purchaser with TIN, if any The Principal, EMEA College, Kondotty,

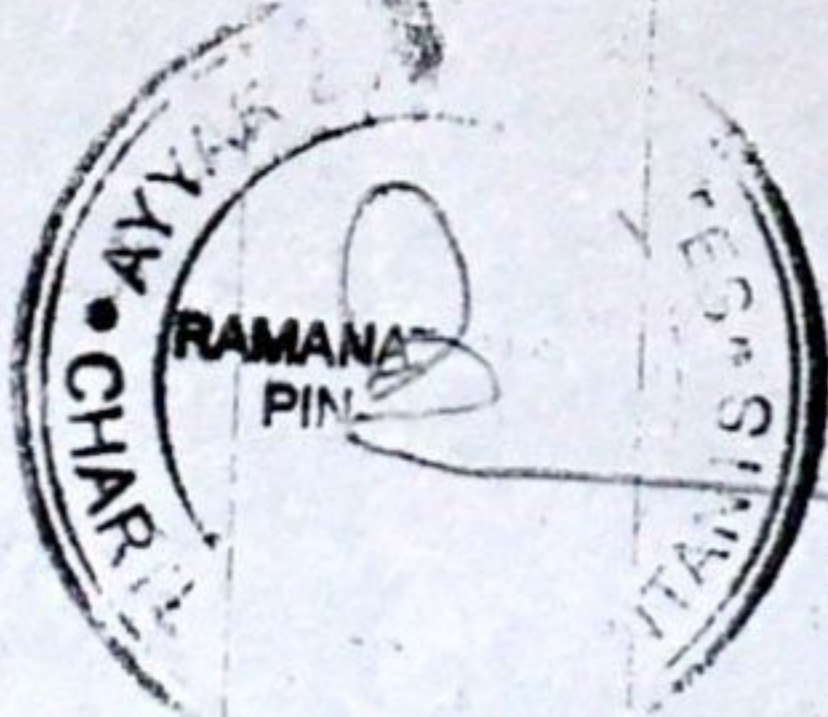
Telephone No :

Mobile :

Fax :

e-mail :

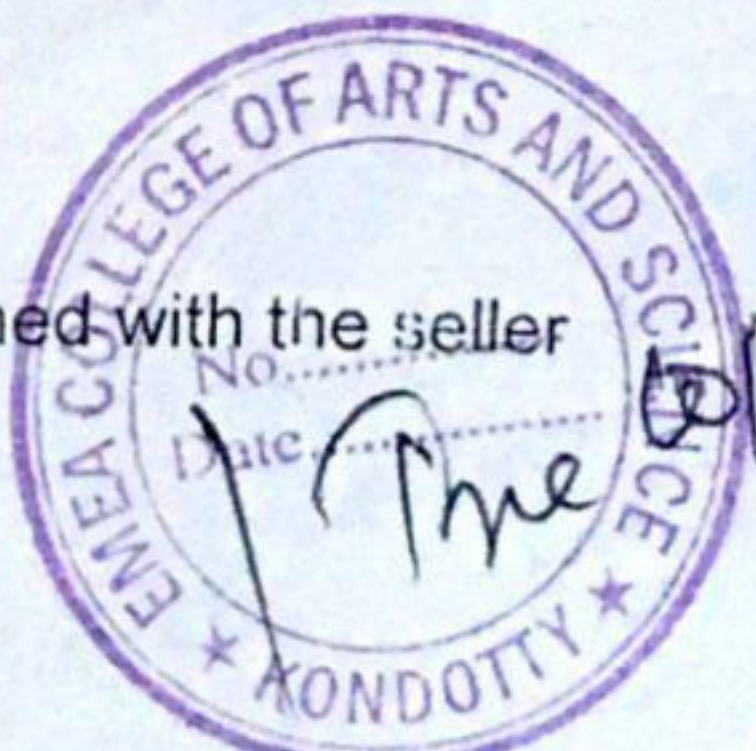
Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 + 10)
1	2	3	4	5	6	7	8	9	10	11
1		PC BRANDED WIPRO E5300/320GB/1GB Item No:2+30-37	4 %	21,181.25/nos	3 nos	63,543.84		63,543.84		63,543.84
		Monitor Wipro 15 Lcd	4 %		3 nos					
		Output Vat Collected @4%	4 %							
		Out Put Vat Cess@1%	1 %							
		Round Off								
										2,541.75
										25.42
										(-)0.01
		TOTAL			6 nos	63,543.84		63,543.84		66,111.00



Handwritten notes and stamps at the bottom left.

GRAND TOTAL IN WORDS

Rs. Sixty Six Thousand One Hundred Eleven Only



Handwritten signature and printed name of the Principal: EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTY, MALAPPURAM DT. 673 63.

Authorised Signatory [With Stamp & Seal]

BEST IND COMPUTER SHOPPE

NEAR BUS STAND, BY PASS PARAPUR ROAD, KOTTAKKAL, PH:9846090267-9995886 33,
 050, BRANCHES-MANJERY MALAPPURAM PERINTHALMANNA-VALANCHE

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 *)

NO : 9271

Date : 30Mar-2010

Address of the purchaser with TIN, if any The Principal, EMEA College, Kondotty,

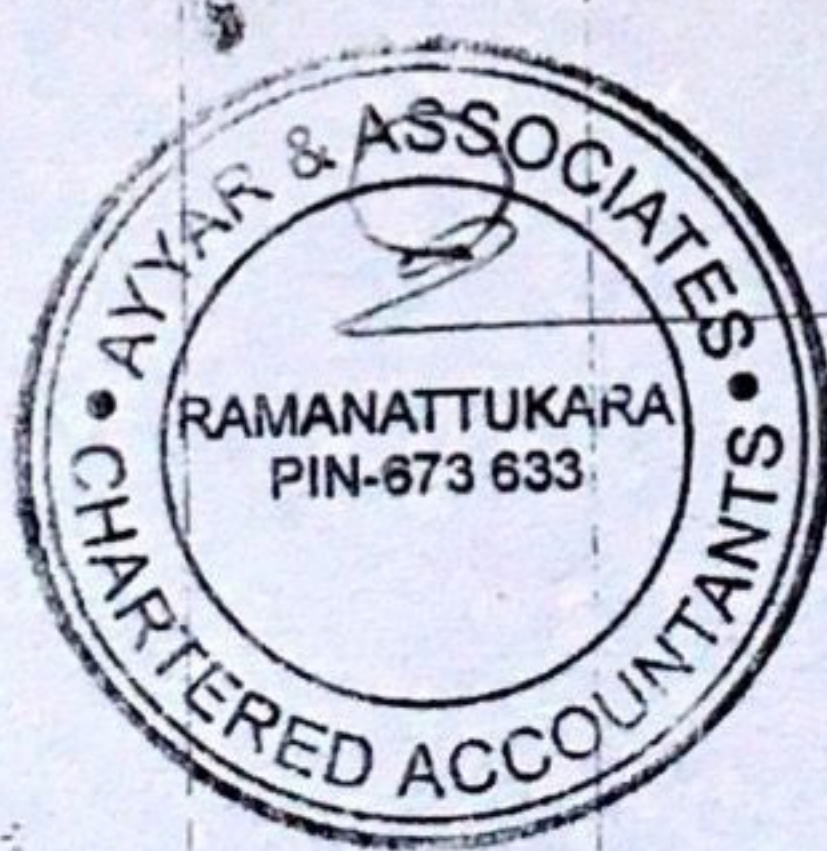
No :

Mobile :

Fax :

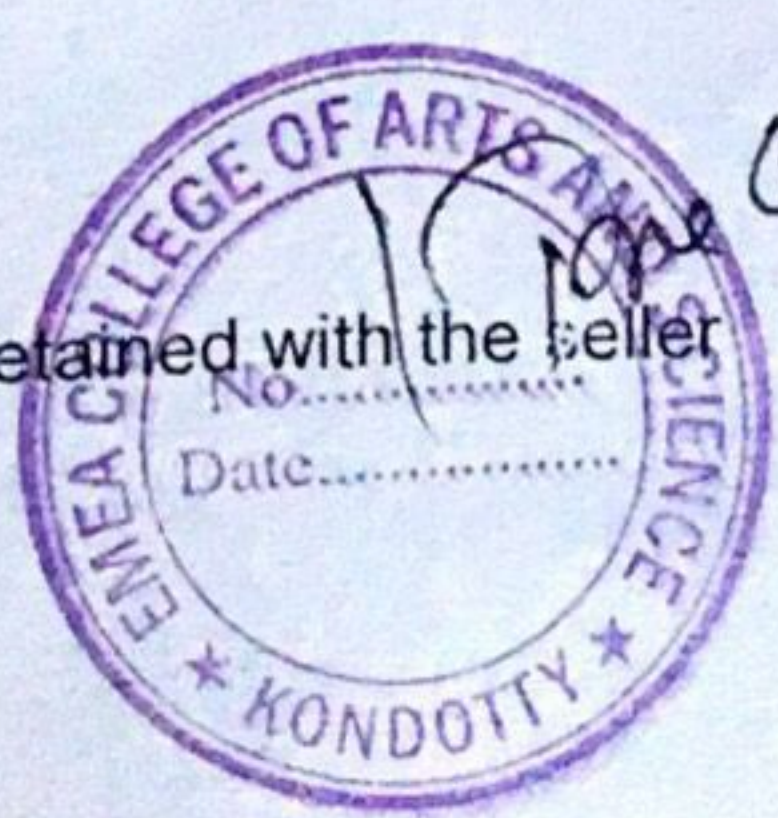
e-mail :

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		PC BRANDED WIPRO E5300/320GB/1GB Item No:2+30-37	4 %	21,181.28/nos	3 nos	63,543.84		63,543.84		63,543.84
		Monitor Wipro 15 Lcd	4 %		3 nos					2,541.75
		Output Vat Collected @4%	4 %							25.42
		Out Put Vat Cess@1%	1 %							(-)0.01
		Round Off								
		TOTAL			6 nos	63,543.84		63,543.84		66,111.00



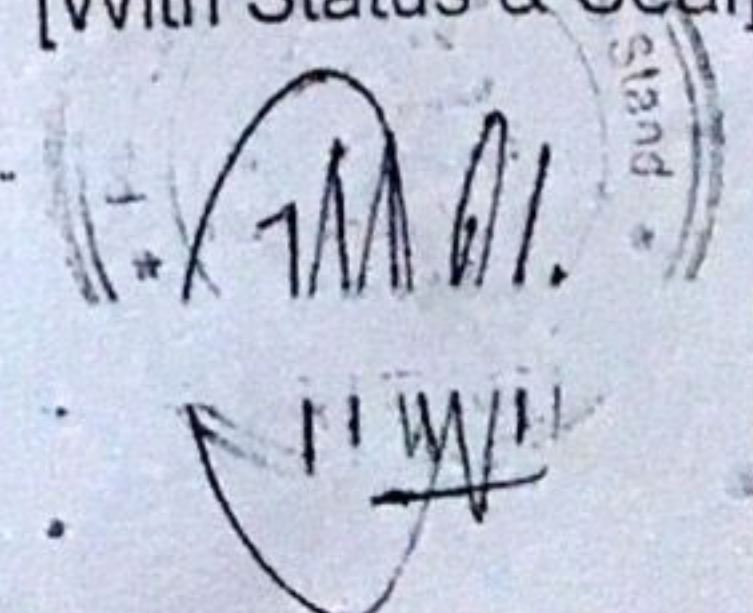
PAID FOR PAYMENT
 PRINCIPAL
 EMEA COLLEGE OF ARTS
 & SCIENCE, KONDOTTY
 MALAPPURAM DIST. 673 633

GRAND TOTAL IN WORDS **Rs. Sixty Six Thousand One Hundred Eleven Only**
 E&OE



PRINCIPAL
 EMEA COLLEGE OF ARTS
 & SCIENCE, KONDOTTY
 MALAPPURAM DT 673 633

Authorised Signatory
 [With Status & Seal]



TIN 32071171162
(Tax Payer Identification Number)

CST REG No. 0711C007116

BOON INNOVATIONS LTD.
42/2238, Valavi Road,, Kacherypady, Cochin-18
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8
(For VAT dealers - Manufacturers)
[See rule 58(10)]

TAX INVOICE -

CENTRAL EXCISE REG. NO.: **CASH / CREDIT** SSI / MSI / LSI REGN. No.:

Invoice No. & Date: **277 31-Mar-2011** Delivery Note No. & Date: _____ Purchase order No. & Date: _____ Despatch Document No. & Date, if any: _____ Terms of Delivery, if any: _____

DGS&D Item No 178 11-Mar-2011

Name & Address of Purchasing Dealer :
The Principal, EMEA College of Arts & Science, Kondotti, Malappuram

Telephone No: _____ Mobile: _____
Fax: _____ email: _____
TIN: _____ CST Reg. No: _____

Sl No.	Commodity Code	Commodity / Item	R-rate of tax	Unit price	Quantity	Gross value	Cash Disc-out	Net value	Excise Duty	Taxable Value (9+10)	Tax amount	Grand Total (11+12)	Qty discount / gifts free etc
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1		Wipe Clean White 17 751 12V 18W Output Vat 4% Cess 1% Round Off	4%	24,200.00/nos	23 nos	5,56,600.00		5,56,600.00		5,56,600.00	22,264.00	5,78,864.00	
									222.64			0.36	

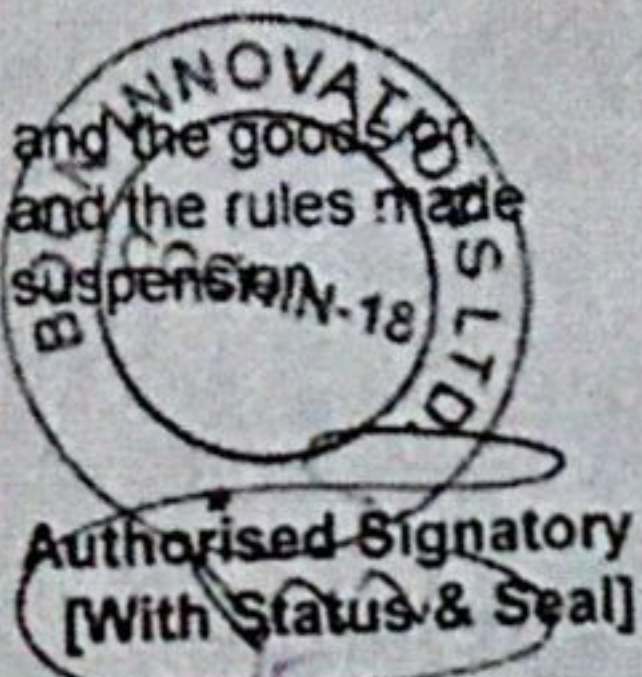
Abstract
From the fund 569111
Madhip Grant 9976
for Mgt fund 3. _____
Date 579087 →

PRINCIPAL
EMEA COLLEGE OF ARTS
& SCIENCE, KONDOTTI
MALAPPURAM DISTRICT

TOTAL 23 nos 5,56,600.00 5,56,600.00 222.64 5,56,600.00 22,264.00 5,79,087.00
GRAND TOTAL IN WORDS Rs. Five Lakhs Seventy Nine Thousand Eighty Seven Only
E&OE.

DECLARATION
(To be furnished by the seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.



Principal
EMEA COLLEGE OF ARTS AND SCIENCE
KUMMINIPARAMBA - PO, KONDOTTI
MALAPPURAM Dt. - 673638

BOON INNOVATIONS LTD.
42/2238, Valavi Road,, Kacherypady, Cochin-18
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8
(For VAT dealers - Manufacturers)
[See rule 58(10)]

TAX INVOICE

CENTRAL EXCISE REG. NO.:

CASH / CREDIT

SSI / MSI / LSI REGN. No.:

Invoice No. & Date
281 31-Mar-2011

Delivery Note No. & Date

Purchase order No. & Date
DGS&D Item No178 11-Mar-2011

Despatch Document No. & Date, if any

Terms of Delivery, if any

Name & Address of Purchasing Dealer :

The Principal, EMEA College of Arts & Science, Kondotti, Malappuram

Telephone No :

Fax :

TIN :

Mobile :

email :

CST Reg. No :

Sl. N-o.	Commodity Code	Commodity / Item	R-ate of tax	Unit price	Qua-ntity	Gross value	Cash Disc-ount	Net value	Excise Duty	Taxable Value (9+10)	Tax amount	Grand Total (11 +12)	Qty disco-unt <small>(gifts free etc.)</small>
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1		Wipon Desktop With 17" TFT LCD NO Net Output Vat 4% Cess 1% Round Off	4 %	24,200.00 nos	3 nos	72,600.00		72,600.00	29.04	72,600.00	2,904.00	75,504.00	
												(-).04	



TOTAL

3 nos 72,600.00 72,600.00 29.04 72,600.00 2,904.00 75,533.00

GRAND TOTAL IN WORDS Rs. Seventy Five Thousand Five Hundred Thirty Three Only

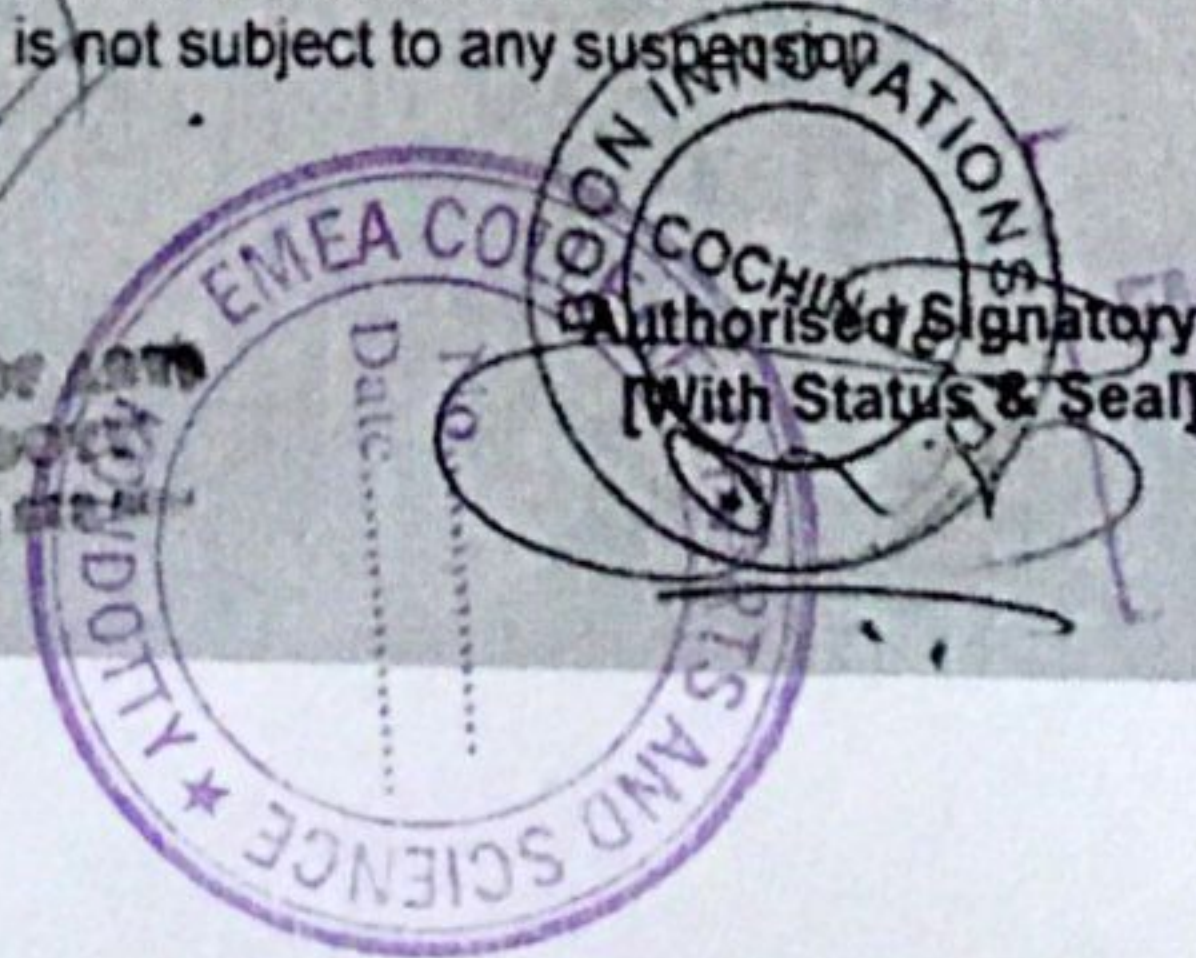
E&OE.

DECLARATION

(To be furnished by the seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

Principal
EME A. COLLEGE OF ARTS & SCIENCE
KONDOTTI, MALAPPURAM DISTRICT



Handwritten signature in green ink

Principal
EME A. COLLEGE OF ARTS AND SCIENCE
KUMMINIPARAMBA - PO, KONDOTTY
MALAPPURAM Dt. - 673638

32071171162
 Payer's Identification Number)

CST REG. No.: 0711C007116

BOON INNOVATIONS LTD.
 42/2238, Valavi Road,, Kacherypady, Cochin-18
 THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8
 (For VAT dealers - Manufacturers)
 [See rule 58(10)]

TAX INVOICE

CENTRAL EXCISE REG. NO.: _____
 Invoice No. & Date: 278 31-Mar-2011
 Delivery Note No. & Date: _____
 Purchase order No. & Date: _____
 DGS&D Item No 178 11-Mar-2011
 SSI /MSI /LSI REGN. No.: _____
 Despatch Document No. & Date, if any: _____
 Terms of Delivery, if any: _____

Name & Address of Purchasing Dealer :
 The Principal, EMEA College of Arts & Science, Kondotti,
 Malappuram

Telephone No : _____ Mobile : _____
 Fax : _____ email : _____
 TIN : _____ CST Reg. No : _____

Sl. N-o.	Commodity Code	Commodity / Item	R-ate of tax	Unit price	Qua-ntity	Gross value	Cash Disc-ount	Net value	Excise Duty	Taxable Value (9+10)	Tax amount	Grand Total (11 +12)	Qty disco-unt (ignits free etc)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1		Wiper Desktop With 17" TFT LCD W/ Output Vat 4% Cess 1% Round Off	4 %	24,200.00/nos	3 nos	72,600.00		72,600.00	29.04	72,600.00	2,904.00	75,504.00	
												(-)0.04	

PRINCIPAL
 EMEA COLLEGE OF ARTS
 & SCIENCE, KONDOTTI
 MALAPPURAM Dt. 0711C

TOTAL 3 nos 72,600.00 72,600.00 29.04 72,600.00 2,904.00 75,533.00

GRAND TOTAL IN WORDS: Rs. Seventy Five Thousand Five Hundred Thirty Three Only

E&OE

DECLARATION
 (To be furnished by the seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension /cancellation and it is valid as on the date of this Bill.

Authorised Signatory
 [With Status & Seal]

Principal
 EMEA COLLEGE OF ARTS AND SCIENCE
 MINIPARAMBA - PO, KONDOTTY
 MALAPPURAM Dt. - 673638

071171162
(Supplier's Identification Number)

CST REG. No.: 0711C007116

BOON INNOVATIONS LTD.
42/2238, Valavi Road,, Kacherypady, Cochin-18
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8
(For VAT dealers - Manufacturers)
[See rule 58(10)]

TAX INVOICE

CENTRAL EXCISE REG. NO.:

CASH / CREDIT

SSI / MSI / LSI REGN. No.:

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any
282 31-Mar-2011		DGS&D Item No 178 11-Mar-2011		

Name & Address of Purchasing Dealer :
The Principal , EMEA College of Arts & Science, Kondotti, Malappuram

Telephone No : _____ Mobile : _____
 Fax : _____ email : _____
 TIN : _____ CST Reg. No : _____

Sl. N-o.	Commodity Code	Commodity / Item	R-ate of tax	Unit price	Qua-ntity	Gross value	Cash Disc-ount	Net value	Excise Duty	Taxable Value (9+10)	Tax amount	Grand Total (11 +12)	Qty disco-unt (igns free etc)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1		Wiper Desktop With 17" TFT LCD W Output Vat 4% Cess 1% Round Off	4 %	24,200.00/nos	3 nos	72,600.00		72,600.00		72,600.00	2,904.00	75,504.00	
									29.04			(-)0.04	
TOTAL						3 nos 72,600.00		72,600.00	29.04	72,600.00	2,904.00	75,533.00	

GRAND TOTAL IN WORDS
E&OE. **Rs. Seventy Five Thousand Five Hundred Thirty Three Only**



DECLARATION
(To be furnished by the seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension /cancellation and it is valid as on the date of this Bill.

RECEIVED
EMEA COLLEGE OF ARTS
& SCIENCE, KONDOTTI
MALAPPURAM DISTRICT



Authorized Signatory
[With Status & Seal]



Handwritten signature in green ink.

Principal
EMEA COLLEGE OF ARTS AND SCIENCE
KUMMINI ARAMBA - PO, KONDOTTI
MALAPPURAM Dt. - 673638

Identification Number)

BOON INNOVATIONS LTD.

42/2238, Valavi Road,, Kacherypady, Cochin-18
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8
(For VAT dealers - Manufacturers)
[See rule 58(10)]

TAX INVOICE

CENTRAL EXCISE REG. NO.:	CASH / CREDIT	SSI /MSI /LSI REGN. No.:
Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date
275 27-Mar-2011		
	Despatch Document No. & Date, if any	Terms of Delivery, if any

Name & Address of Purchasing Dealer :
The Principal, EMEA College of Arts & Science, Kondotti, Malappuram
Telephone No : _____ Mobile : _____
Fax : _____ email : _____
TIN : _____ CST Reg. No : _____

Sl. N- o.	Comm- odity Code	Commodity / Item	R- ate of tax	Unit price	Qua- ntity	Gross value	Cash Disc- ount	Net value	Excise Duty	Taxable Value (9+10)	Tax amount	Grand Total (11 +12)	Qty disco- unt rights free etc
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1		Wipro Desktop With 17" TFT LCD Monitor OutPut Vat 4% Cess 1% Round Off	4 %	24,200.00/nos	1 nos	24,200.00		24,200.00	9.68	24,200.00	968.00	25,168.00	
												0.32	

[Handwritten Signature]
PRINCIPAL
EME A. COLLEGE OF ARTS & SCIENCE, KONDOTTI
MALAPPURAM Dt. 673638

TOTAL 1 nos 24,200.00 24,200.00 9.68 24,200.00 968.00 25,168.00
GRAND TOTAL IN WORDS Rs. Twenty Five Thousand One Hundred Seventy Eight Only
E&OE

DECLARATION
(To be furnished by the seller)
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension /cancellation and it is valid as on the date of this Bill.

[Handwritten Signature]

Authorised Signatory
[With Status & Seal]

EME A. COLLEGE OF ARTS & SCIENCE
KONDOTTI
MALAPPURAM Dt. - 673638

Principal
EME A. COLLEGE OF ARTS AND SCIENCE
MINIPARAMBA - PO, KONDOTTI
MALAPPURAM Dt. - 673638

32071171162

Seller's Identification Number)

CST REG. No. 0711C007116

BOON INNOVATIONS LTD.
42/2238, Valavi Road,, Kacherypady, Cochin-18
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8
(For VAT dealers - Manufacturers)
[See rule 58(10)]

TAX INVOICE

CENTRAL EXCISE REG. NO.:

CASH / CREDIT

SSI / MSI / LSI REGN. No.:

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any
284 31-Mar-2011				

Name & Address of Purchasing Dealer :

The Principal, EMEA College of Arts and Science, Kondotty,
Malapuram

Telephone No.:

Mobile:

Fax:

email:

TIN:

CST Reg. No.:

Sl. No.	Commodity Code	Commodity / Item	R-ate of tax	Unit price	Qua-ntity	Gross value	Cash Disc-ount	Net value	Excise Duty	Taxable Value (9+10)	Tax amount	Grand Total (11+12)	Qty discount / gifts free etc.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1		Wigo Desktop With 17" TFT LCD W/O OutPut Vat 4% Cess 1% Round Off	4 %	24,200.00/nos	1 nos	24,200.00		24,200.00	9.68	24,200.00	968.00	25,168.00	
TOTAL						1 nos 24,200.00		24,200.00	9.68	24,200.00	968.00	25,178.00	

GRAND TOTAL IN WORDS Rs. Twenty Five Thousand One Hundred Seventy Eight Only
E&OE.

DECLARATION

(To be furnished by the seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension /cancellation and it is valid as on the date of this Bill.

Principal
EMEA COLLEGE OF ARTS
& SCIENCE, KONDOTTY
MALAPPURAM Dt: 673638



Authorised Signatory
[With Stamp & Seal]

Principal
EMEA COLLEGE OF ARTS AND SCIENCE
KUMMINIPARAMBA - PO, KONDOTTY
MALAPPURAM Dt. - 673638



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CamScanner

2071171162
 Seller's Identification Number)

CST REG No.: 0711C007116

BOON INNOVATIONS LTD.
 42/2238, Valavi Road,, Kacherypady, Cochin-18
 THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8
 (For VAT dealers - Manufacturers)
 [See rule 58(10)]

TAX INVOICE

CASH / CREDIT

SSI / MSI / LSI REGN. No.:

CENTRAL EXCISE REG. NO.:

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any
283 31-Mar-2011		DGS&D Item No 178 11-Mar-2011		

Name & Address of Purchasing Dealer :
 The Principal, EMEA College of Arts & Science, Kondotti,
 Malappuram

Telephone No : _____ Mobile : _____
 Fax : _____ email : _____
 TIN : _____ CST Reg. No : _____

Sl. No	Commodity Code	Commodity / Item	R-rate of tax	Unit price	Quantity	Gross value	Cash Disc-out	Net value	Excise Duty	Taxable Value (9+10)	Tax amount	Grand Total (11+12)	Qty discount (gifts free etc)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1		Wigo Desktop With 17" TFT LCD Monitor OutPut Vat 4% Cess 1% Round Off	4 %	24,200.00/nos	2 nos	48,400.00		48,400.00	19.36	48,400.00	1,936.00	50,336.00	
												(-)0.36	
TOTAL						2 nos 48,400.00		48,400.00	19.36	48,400.00	1,936.00	50,355.00	

GRAND TOTAL IN WORDS Rs. Fifty Thousand Three Hundred Fifty Five Only
 E&OE

DECLARATION
 (To be furnished by the seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension /cancellation and it is valid as on the date of this Bill.

(Signature)
 THE PRINCIPAL
 EMEA COLLEGE OF ARTS
 & SCIENCE, KONDOTTY
 MALAPPURAM DISTRICT

BOON INNOVATIONS LTD.
COCHIN-18
 Date: _____
 No: _____
 Authorised Signatory
 [With Status & Seal]

(Handwritten Signature)

Principal
EMEA COLLEGE OF ARTS AND SCIENCE
 KUMMINIPARAMBA - PO, KONDOTTY
 MALAPPURAM Dt. - 673638

BOON INNOVATIONS LTD.
 42/2238, Valavi Road,, Kacherypady, Cochin-18
 THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8
 (For VAT dealers - Manufacturers)
 [See rule 58(10)]

TAX INVOICE

CENTRAL EXCISE REG. NO.:		CASH / CREDIT		SSI / MSI / LSI REGN. No.:	
Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any	
279 31-Mar-2011		DGS&D Item no 178 11-Mar-2011			

Name & Address of Purchasing Dealer :
 The Principal , EMEA College of Arts & Science, Kondotti,
 Malappuram

Telephone No : _____ Mobile : _____
 Fax : _____ email : _____
 TIN : _____ CST Reg. No : _____

Sl. No	Commodity Code	Commodity / Item	R-rate of tax	Unit price	Quantity	Gross value	Cash Disc-out	Net value	Excise Duty	Taxable Value (9+10)	Tax amount	Grand Total (11+12)	Qty discount (qnts free etc)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1		High Density 17" TFT LCD W/O Output Vat 4% Cess 1% Round Off	4%	24,200.00/nos	3 nos	72,600.00		72,600.00	29.04	72,600.00	2,904.00	75,504.00	
												(-)0.04	
TOTAL						3 nos 72,600.00		72,600.00	29.04	72,600.00	2,904.00	75,533.00	

GRAND TOTAL IN WORDS Rs. Seventy Five Thousand Five Hundred Thirty Three Only
 E&OE

DECLARATION

(To be furnished by the seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

RECEIVED
 EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTI
 MALAPPURAM Dt. 31/3/2011



Authorised Signatory
 [With Status & Seal]

Principal
EMEA COLLEGE OF ARTS AND SCIENCE
 MINNIPARAMBA - PO, KONDOTTY
 MALAPPURAM Dt. - 673638

BOON INNOVATIONS LTD.
42/2238, Valavi Road,, Kacherypady, Cochin-18
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8
(For VAT dealers - Manufacturers)
[See rule 58(10)]

TAX INVOICE

CENTRAL EXCISE REG. NO.:

CASH / CREDIT

SSI / MSI / LSI REGN. No.:

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any
280 31-Mar-2011		DGS&D Item No 178 11-Mar-2011		

Name & Address of Purchasing Dealer :

The Principal , EMEA College of Arts & Science, Kondotti, Malappuram

Telephone No : _____ Mobile : _____
Fax : _____ email : _____
TIN : _____ CST Reg. No : _____

Sl. N-o.	Commodity Code	Commodity / Item	R-ate of tax	Unit price	Qu-antity	Gross value	Cash Disc-ount	Net value	Excise Duty	Taxable Value (9+10)	Tax amount	Grand Total (11 +12)	Qty disco-unt (if free etc)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1		Wipe Cleaning Machine Output Vat 4% Cess 1% Round Off	4 %	24,200.00/mos	3 nos	72,600.00		72,600.00	29.04	72,600.00	2,904.00	75,504.00	
												(-)-0.04	
TOTAL					3 nos	72,600.00		72,600.00	29.04	72,600.00	2,904.00	75,533.00	



PRINCIPAL
EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTI
MALAPPURAM Dt. 31/03/11

Handwritten signature in green ink.

GRAND TOTAL IN WORDS
E&OE. Rs. Seventy Five Thousand Five Hundred Thirty Three Only

DECLARATION

(To be furnished by the seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension /cancellation and it is valid as on the date of this Bill.



Authorized Signatory
[With Status & Seal]

Principal
EMEA COLLEGE OF ARTS AND SCIENCE
MINIPARAMBA - PO, KONDOTTY
MALAPPURAM Dt. - 673638

INVOICE

BEST INDIAN COMPUTER SHOPPEE
 No 5/1411 N6 & N7
 Mount Tower, Mevoor Road
 Cut
 Ph No: 0495-2721899, 9388220000
 E-Mail: bestindiancut@gmail.com

Buyer
The Principal (E.M.E.A College)
 E.M.E.A College
 Kondotty

Invoice No: 918
 Date: 27-05-2013
 Invoice Type: Sales Invoice
 Buyer Name: E.M.E.A College
 Buyer Address: E.M.E.A College, Kondotty
 Delivery Address: E.M.E.A College, Kondotty
 Terms of Delivery: Cash

Sl No	Description of Goods	Quantity	Rate	Unit	Amount
1	Branded Pc Wipro 2400 DGS & D Item No 44 Processor Core i5 Ram 2GB Hard Disk 500 GB	1 Nos	35,200.00	Nos	35,200.00 ✓
2	DVD W/R To DVD Rom DGS & D Item No 17	1 Nos	200.00	Nos	200.00
					35,400.00
			5%		1,674.43
	Less				(-10.43)
		Total		2 Nos	Rs. 36,162.00 E.S.O.R

Amount Chargeable (in words)
Indian Rupees Thirty Five Thousand One Hundred Sixty Two Only

Company's VAT TIN: 32110828716
 Company's PAN: AALFB5384K

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

This is a Computer Generated Invoice

(Signature)
 PROFESSOR IN CHARGE
 E.M.E.A COLLEGE OF ARTS & SCIENCE, KONDOTTY,
 MALAPPURAM DT. 673 638

(Signature)
 for BEST INDIAN COMPUTER SHOPPEE



(Signature)
PRINCIPAL
E.M.E.A COLLEGE OF ARTS & SCIENCE, KONDOTTY
MALAPPURAM DT. 673 638



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 CamScanner

Form 8B

Original - Buyer's Copy

Abatech Computers LLP
 Plot No. 10/338, B4
 Parco Tower
 P.M. Taj Road
 S.M. Street
 Calicut
 Contact : 04952727070, 9946027070
 E-Mail : ac@abatechcomputers.com
 Buyer

The Principal
 EMEA College of Arts & Science
 Kumminiparamba PO
 Kondotty
 Malappuram DT
 Kerala-673 638
 9447100632

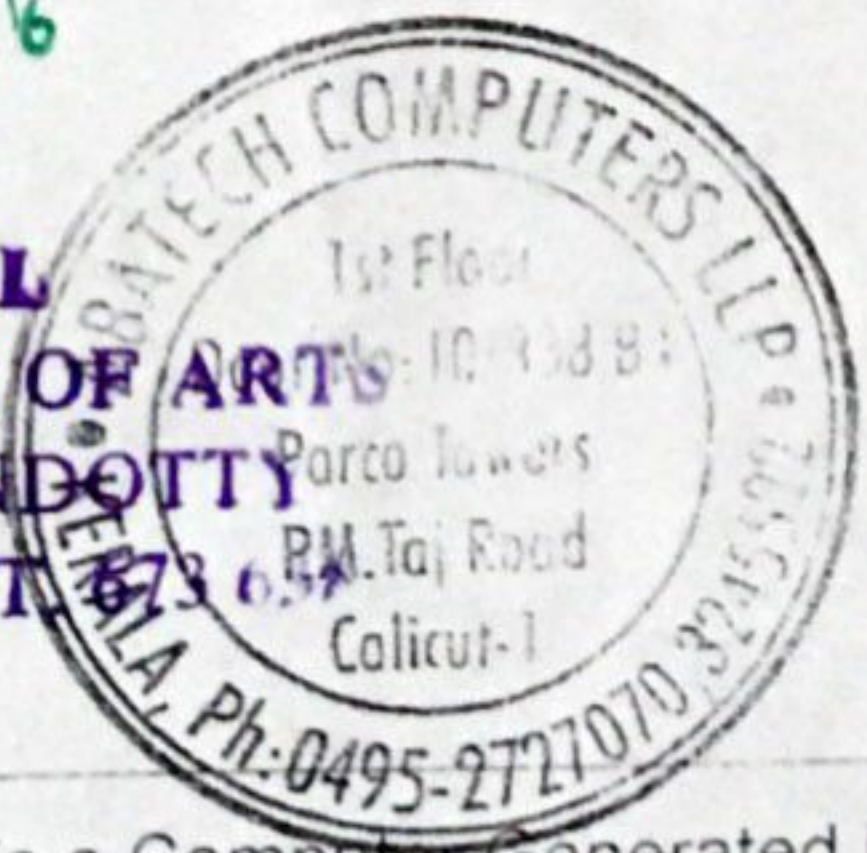
Invoice No.	Dated
886	24-Jan-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Lenovo 57-310205 I5-3330/4/1TB 1S57310205ES12045226 1S57310205ES12045322 1S57310205ES12235829 1S57310205ES11958728 1S57310205ES12045340 1S57310205ES12045235 1S57310205ES12260888 1S57310205ES12045297 1S57310205ES12045320 1S57310205ES12045209 1S57310205ES12045197 1S57310205ES11958715 1S57310205ES12045208 1S57310205ES12045194 1S57310205ES11958731 1S57310205ES12260931 1S57310205ES12260986	25.0 nos	36,200.00	nos		9,05,000.00

continued ...

[Handwritten Signature]

PRINCIPAL
EMEA COLLEGE OF ARTS
& SCIENCE, KONDOTTY
MALAPPURAM DT



This is a Computer Generated Invoice

Ahatech Computers LLP
 Floor No. 10/338, B4
 Parco Tower
 P.M.Taj Road
 S.M.Street
 Calicut
 Contact : 04952727070, 9946027070
 E-Mail : ac@abatechcomputers.com
 Buyer

The Principal
 EMEA College of Arts & Science
 Kumminiparamba PO
 Kondotty
 Malappuram DT
 Kerala-673 638
 9447100632

Invoice No.	Dated
886	24-Jan-2014
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	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	1S57310205ES12260892					
	1S57310205ES12045196					
	1S57310205ES12260898					
	1S57310205ES12235826					
	1S57310205ES12260894					
	1S57310205ES12260982					
	1S57310205ES12235816					
	1S57310205ES12235832					

continued ...

Jmmh

PRINCIPAL
EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTY
MALAPPURAM DT. 673 638

AHATECH COMPUTERS LLP
 1st Floor
 No: 10/338, B4
 Parco Towers
 P.M.Taj Road
 Calicut-1
 KERALA, Ph: 0495-2727070, 3245592

This is a Computer Generated Invoice

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Form 8B(Page 3)

Original - Buyer's Copy

Abatech Computers LLP
 Door No.10/338, B4
 Parco Tower
 P.M.Taj Road
 S.M.Street
 Calicut
 Contact :04952727070,9946027070
 E-Mail :ac@abatechcomputers.com

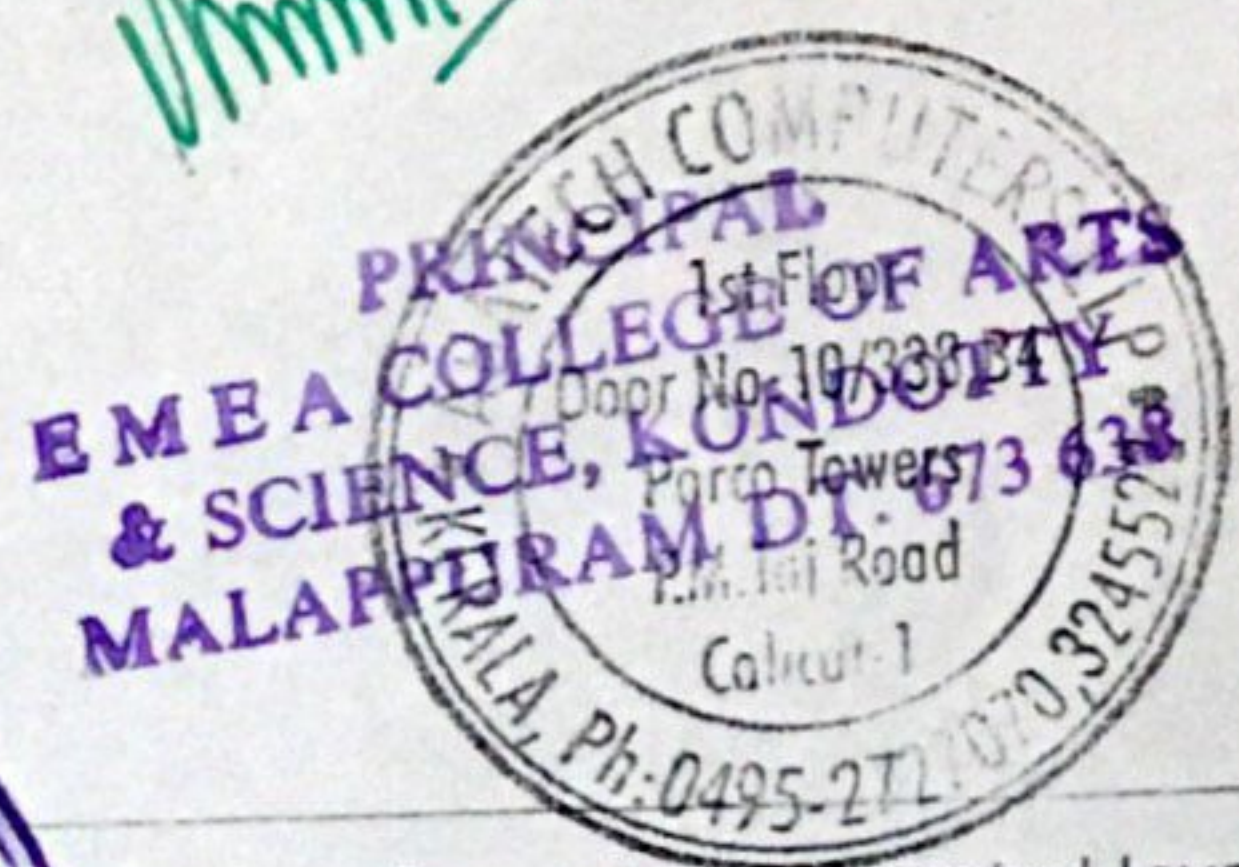
Invoice No.	Dated
886	24-Jan-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 EMEA College of Arts & Science
 Kumminiparamba PO
 Kondotty
 Malappuram DT
 Kerala-673 638
 9447100632

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	18.5" Lenovo Monitor 4ML1253D44N2019 4ML1253D44N2020 4ML1253D45N1619 4ML1253D45N1606 4ML1253D45N1610 4ML1253D45N1616 4ML1253D45N1579 4ML1253D45N1635 4ML1253D42N2336 4ML1253D42N3641 4ML1253D42N2284 4ML0941D3525252 4ML1253D45N1621 4ML1253D45N1756 4ML1253D45N1736 4ML1253D45N1623 4ML1253D42N1393	25.0 nos	0.01	nos		0.25

continued ...

Handwritten signature



This is a Computer Generated Invoice



Form 8B(Page 4)

Original - Buyer's Copy

Abatech Computers LLP
 Door No 10/338, B4
 Parco Tower
 P M Taj Road
 S.M. Street
 Calicut
 Contact :04952727070,9946027070
 E-Mail :ac@abatechcomputers.com
 Buyer

The Principal
 EMEA College of Arts & Science
 Kumminiparamba PO
 Kondotty
 Malappuram DT
 Kerala-673 638
 9447100632

Invoice No. **886** Dated **24-Jan-2014**
 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

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
	4ML1253D45N1914						
	4ML1253D42N1388						
	4ML1253D45N1628						
	4ML1253D45N1633						
	4ML1253D45N0488						
	4ML1253D45N1600						
	4ML1253D45N1733						
	4ML1253D42N1345					9,05,000.25	
Less	OUT PUT VAT@5%			5 %		45,250.01	
	DISCOUNT ALLOWED					(-)5,250.26	
Total						50.0 nos	RS 9,45,000.00

Amount Chargeable (in words)
 INR Nine Lakh Forty Five Thousand Only

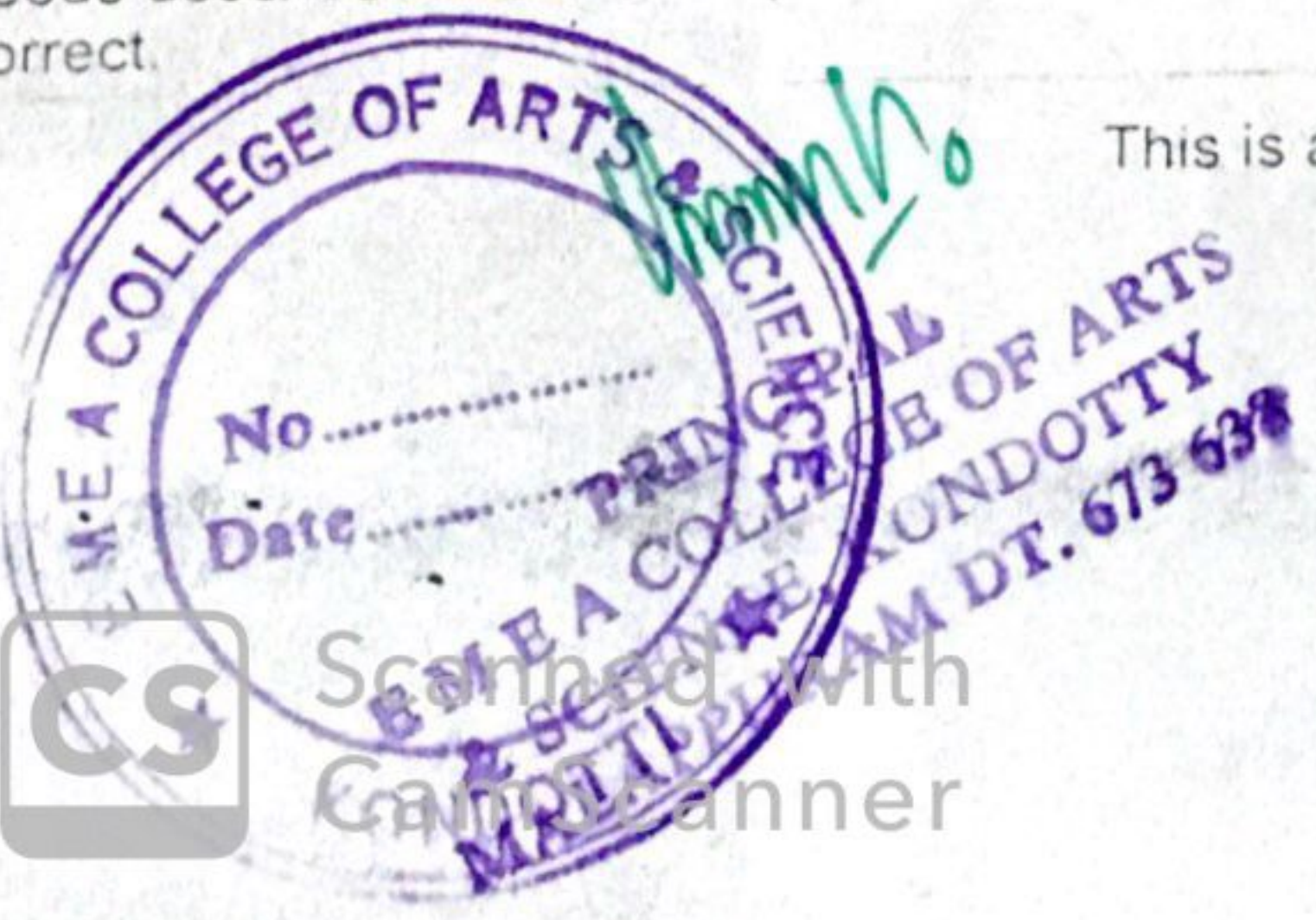
E. & O.E

Company's VAT TIN : 32110797251
 Company's CST No. : 32110797251c

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



This is a Computer Generated Invoice



Kerala Small Industries Development Corporation Ltd

(An undertaking of the Government of Kerala)

Marketing Division, P B No 4, Kochi 682020

Ph 0484 2205651, 2204297, 2205536 Fax 0484 2203874

THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 56(10))

RETAIL INVOICE CASH / CREDIT

Form No 8B

TIN: 32070375494

CST Reg No: 0703C007549

Branch: SIDCO Sales Emporium Kozhikode(2013-14)

E-Mail: sidcocalicut@gmail.com

Ph/Fax: 0495 2382217

Email: sidcocalicut@gmail.com

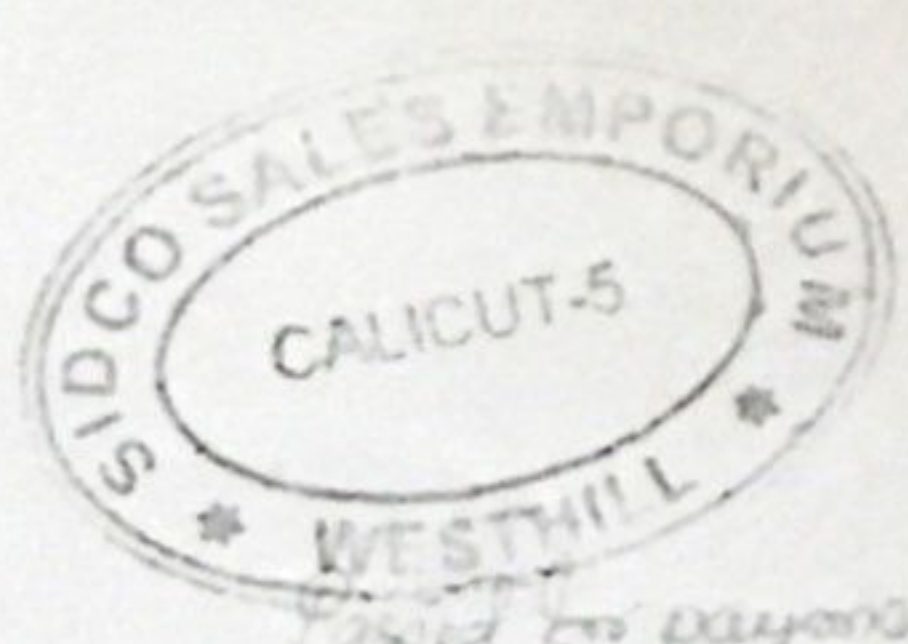
Inv No: SSECLT13-14/1052
Date: 31-Mar-2014

Order No
Date

Name & Address of customer: Principal - EMEA College, Kondotty

TIN No
CST No

SI No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Zenicon Branded PC(9001-2008 Certified) Intel core i3 processor-3220 -3rd generation 4.0gb DDR3 RAM /500gb HARD DISK/DVDR/Mulimedia a Keyboard /Optical Mouse/18.5 LED Monitor(Make-LG)3year warranty from Dot computer solutions	5	29,762.00	1 Nos	29,762.00
2		Canon 3010 Laser Printer Print/Scan/Copier, 1 Year Warranty From Canon - No warranty for Toner	5	11,905.00	1 Nos	11,905.00



Gross Total 41,667.00
Output Vat@5% 2,083.35
ROUND OFF (-)0.35
GRAND TOTAL 43,750.00
For Kerala Small Industries Development Corporation Ltd

In Words: INR Forty Three Thousand Seven Hundred Fifty Only
E & O E

- Interest at 16.5% will be charged for payment after due date ie. within 30 days from the date of invoice
- Our responsibility ceases absolutely as soon as the goods are handed over to customer
- All payments to be made by DD in favour of SIDCO Sales Emporium Kozhikode(2013-14) Payable at SSE, Calicut
- Customer Care Cell:9400200700 Email: Sidco.Customercare@gmail.Com
(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)

[Signature]
MANAGER

MANAGER
SIDCO SALES EMPORIUM
WEST HILL P.O., KOZHIKODE-5
PH: 0495 2382217

[Signature]
PRINCIPAL

E M E A COLLEGE OF ARTS
& SCIENCE, KONDOTTI
& SCIENCE, KONDOTTI
MALAPPURAM DT. 673
MALAPPURAM DT. 67



Kerala Small Industries Development Corporation Ltd
 (An undertaking of the Government of Kerala)
 Marketing Division, P. B. No 4, Kochi 682020
 Ph 0484 2205651, 2204297, 2205536 Fax 0484 2203874
 THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

TIN 32070375404
 CST Reg No 0703C007549
 Branch SIDCO Sales Emporium Kozhikode 2013-14
 E-Mail sidcocalicut@gmail.com

Form No 8B

Ph/Fax 0495 2382217
 Email sidcocalicut@gmail.com

Inv No SSECLT/13-14/1050
 Date 31-Mar-2014

Order No:
 Date:

Name & Address of customer: Principal - EMEA College, Kondotty

TIN No:
 CST No:

Tel	Mob	Email	Rate of Tax	Unit Price	Quantity	Gross Value
Sl.No	Schedule No	Item				
1		Zenicon Branded PC -(9001-2008 Certified) Intel core i3 processor - 3220 - 3rd generation, 2 0 DDR3 RAM /500 gb HARD DISK/DVDR/Multimedia a Keyboard /Optical Mouse/18 5 LED Monitor(Make-LG) 3year onsite warranty from Dot Computer Solutions	5	28,618.00	3 Nos	85,854.00



Gross Total 85,854.00
 Output Vat@5% 4,292.70
 ROUND OFF 0.30
GRAND TOTAL 90,147.00
 For Kerala Small Industries Development Corporation Ltd

In Words: INR Ninety Thousand One Hundred Forty Seven Only
 E & O E

- Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- Our responsibility ceases absolutely as soon as the goods are handed over to customer
- All payments to be made by DD in favour of SIDCO Sales Emporium Kozhikode(2013-14) Payable at SSE, Calicut
- Customer Care Cell 9400200700 Email: Sidco.Customercare@gmail.Com

(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)

MANAGER

[Signature]

Manager
 SIDCO Sales Emporium
 West Hill, Calicut-5

[Signature]
 PRINCIPAL

**EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTY
 MALAPPURAM DT. 673 638**



Kerala Small Industries Development Corporation Ltd

(An undertaking of the Government of Kerala)
 Marketing Division, P B No 4 Kochi 682020
 Ph. 0484 2205851, 2204297, 2205536 Fax. 0484 2203874
 THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

Form No 8B

(Original)
 TIN 32070375494
 CST Reg No: 0703C007549
 Branch: SIDCO Sales Emporium Kozhikode(2013-14)
 E-Mail: sidcocalicut@gmail.com

Ph/Fax: 0495 2382217
 Email: sidcocalicut@gmail.com

Inv No: SSECLT/13-14/1051
 Date: 31-Mar-2014

Order No:
 Date:

Name & Address of customer: Principal - EMEA College, Kondotty

TIN No
 CST No

Tel	Mob	Email	Rate of Tax	Unit Price	Quantity	Gross Value
Sl No	Schedule No	Item				
1		Zenicon Branded PC(9001-2008 Certified) Intel core i3 processor-3220 -3rd generation 4.0gb DDR3 RAM /500gb HARD DISK/DVDR/Mulimedia a Keyboard /Optical Mouse/18.5 LED Monitor(Make-LG)3year warranty from Dot computer solutions	5	29,762.00	2 Nos	59,524.00



Passed for Payment

 PRINCIPAL
 EMEA COLLEGE OF ARTS
 & SCIENCE, KONDOTTY
 MALAPPURAM DISTRICT

Gross Total 59,524.00
 Output Vat@5% 2,976.20
 ROUND OFF (-)0.20
GRAND TOTAL 62,500.00

For Kerala Small Industries Development Corporation Ltd

In Words: INR Sixty Two Thousand Five Hundred Only
 E & O E

- Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- Our responsibility ceases absolutely as soon as the goods are handed over to customer
- All payments to be made by DD in favour of SIDCO Sales Emporium Kozhikode(2013-14) Payable at SSE, Calicut
- Customer Care Cell 9400200700 Email: Sidco Customercare@gmail Com
 (Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)

MANAGER

Manager

SIDCO Sales Emporium
 West Hill, Calicut

Signature

**PRINCIPAL
 EMEA COLLEGE OF ARTS
 & SCIENCE, KONDOTTY
 MALAPPURAM DT. 673 638**



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Kerala Small Industries Development Corporation Ltd

(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

(Original)

TIN: 32070375494
CST Reg No: 0703C007549
Branch: Sidco Marketing Cell CLT
Govt Wood Workshop Building
Puthiyara
Calicut
E-Mail :sidcomarketingcellclt@gmail.com

Ph/Fax: 04952722265
Email: sidcomarketingcellclt@gmail.com

Form No 8B

Inv No: MKTCELLCLT0531
Date : 18-Oct-2014

Order No: G2-450/2014
Date : 1-Oct-2014

Name & Address of customer : Principal
EIMEA College of Arts
& Science, Kondotty,
Malappuram

TIN No:
CST No:

Tel: Mob: Email:

Sl.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Desktop Computer Acer Intel Pentium Dual Core,2GB, 500GB HDD,Keyboard,Mouse, 15.6 " Monitor,3year Warranty(1y Onsite Warranty)	5	23,888.00	19 no	4,53,872.00
2		Desktop Computer Acer Intel Pentium Dual Core,4GB, 1 TBHDD,DVD,Keyboard, Mouse, 18.5" Monitor, 3 Year Warranty (One Year Onsite Warranty)	5	28,823.00	1 no	28,823.00
3		LCD Projector SONY DX 140.3200ANS Lumens. One Year Warranty,3 Month Lamb Warranty	14.50	47,259.00	13 no	6,14,367.00

Accepted the bill

Ummah



Principal
EIMEA COLLEGE OF ARTS AND SCIENCE
KUMMINIPARAMBA - PO, KONDOTTY
MALAPPURAM DL - 673638

...continued

CORBIZ COMPUTERS

NEAR SBI, KONDOTTY
Ph:0483-2714271, 9744009988
Corbizcomputers@gmail.Com
Service Help Line :-9961992277, 0483-2713271
THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 8B RETAIL INVOICE

CASH/CREDIT
(To be Prepared in Duplicate*)

Time and Address of the Purchasing Dealer :
THE PRINCIPAL EMEA COLLEGE OF ARTS AND SCIENCE
MUMMINIPARAMBA
Telephone No :
E-mail :
PIN :
CST Reg.No :

Invoice No : **4238**
Date : **23-Mar-2016**
Del.Note.No & Date: **41251 23-Mar-2016**
Pur.ord.No & Date : **G2-122/16/COMP 8-Mar-2016**
Despatch.Doc.No & Date:
Terms of Delivery:

Sl.No	Schedule With Entry No Commodity Item	Com Code	Tax %	Unit Price	Quantity	Gross Value	Cash Discount	Net value	Tax Amount	Total	Qty.Dis Free,etc
1	Desktop Computer INTEL CORE I5 OPERATING SYSTEM LINUX CHIPSET H8 SERIES DELL OPTIPLUS 2030 MT DGS&D RC ITEM NO : 35		5	37,166.00	4 Nos	1,48,664.00		1,48,664.00	7,433.20	1,56,097.20	0
	Round Off									(-)0.20	
	Dgs&D Rc Departmental Charge									447.00	
TOTAL					0	4 Nos	1,48,664.00	1,48,664.00	7,433.20	1,56,544.00	

GRAND TOTAL IN WORDS : Indian Rupees One Lakh Fifty Six Thousand Five Hundred Forty Four Only

E&OE



Ammy
Principal
EMEA COLLEGE OF ARTS AND SCIENCE, KONDOTTY
MALAPPURAM DT. 673 630
Authorised Signatory
For CORBIZ COMPUTERS

(Original for the Buyer and Duplicate to be retained with the Seller)



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Bypass Road, Near SBI, Kondotty, Malappuram Dt., Pin: 673 638 | Tel: 0483-2714271

Identification Number

CST Reg No

CORBIZ COMPUTERS

NEAR SBI KONDOTTI
Ph 0483-2714271, 9744009988
Corbizcomputers@gmail.com
Service Help Line -5961992277, 0483-2713271
THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 8B RETAIL INVOICE

CASH/CREDIT
(To be Prepared in Duplicate*)

Name and Address of the Purchasing Dealer :
THE PRINCIPAL EMEA COLLEGE OF ARTS AND SCIENCE
KUMMINIPARAMBA
Telephone No _____ Fax _____
E-mail _____
TIN _____ CST Reg No _____

Invoice No **4238**
Date **23-Mar-2016**
Del Note No & Date **41251 23-Mar-2016**
Pur ord No & Date **G2-122/16/COMP 8-Mar-2016**
Despatch Doc No & Date _____
Terms of Delivery _____

Sl No	Schedule With Entry No	Com Code	Tax %	Unit Price	Qty	Gross Value	Cash Discount	Net value	Tax Amount	Total	Qty Dis Free etc
1	Desktop Computer INTEL CORE I5 OPERATING SYSTEM LINUX CHIPSET H8 SERIES DELL OPTIPLUS 2030 MT DGS&D RC ITEM NO 35		5	37,166.00	4 Nos	1,48,664.00		1,48,664.00	7,433.20	1,56,097.20	

Round Off (-) 10.20
Dgs&D Rc Departmental Charge 447.00

TOTAL 0 4 Nos 1,48,664.00 1,48,664.00 7,433.20 1,56,544.00

GRAND TOTAL IN WORDS : Indian Rupees One Lakh Fifty Six Thousand Five Hundred Forty Four Only
&C E&OE



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(Original for the Buyer and Duplicate to be retained with the Seller)

Authorised Signatory
[Signature]
For CORBIZ COMPUTERS

[Signature]
PRINCIPAL
EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTI
MALAPPURAM DT. 673 001
MALAPPURAM DT. 673 001

Tax Invoice

Amster Business Corporation
 Bypass Road, P-81456,
 Kondotty-673638
 Malappuram Kerala
 GSTIN/UIN: 32AGPPC4404M1ZI
 State Name: Kerala, Code: 32

Invoice No. AM0036	Dated 28-Sep-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	

Buyer
PRINCIPAL EMEA COLLEGE OF ARTS AND SCIENCE
KUMMINIPARAMBA
KONDOTTY
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computer HP PC590-P0052IL CORE I5/4GB/1tb/19.5 Monitor 8CG821C3C1 4GB ADD ON RAM 1+2 YEAR EXTENDED WARRANTY	84715000	1 NOS	37,758.47	NOS	37,758.47
						3,398.26
						3,398.26
						0.01
						SGST
						CGST
						ROUND OFF
						Total
			1 NOS			₹ 44,555.00

Sl.no: 8CG821C3C1
 Received in good condition
 Mahju
 11/10/18

Amount Chargeable (in words)
INR Forty Four Thousand Five Hundred Fifty Five Only

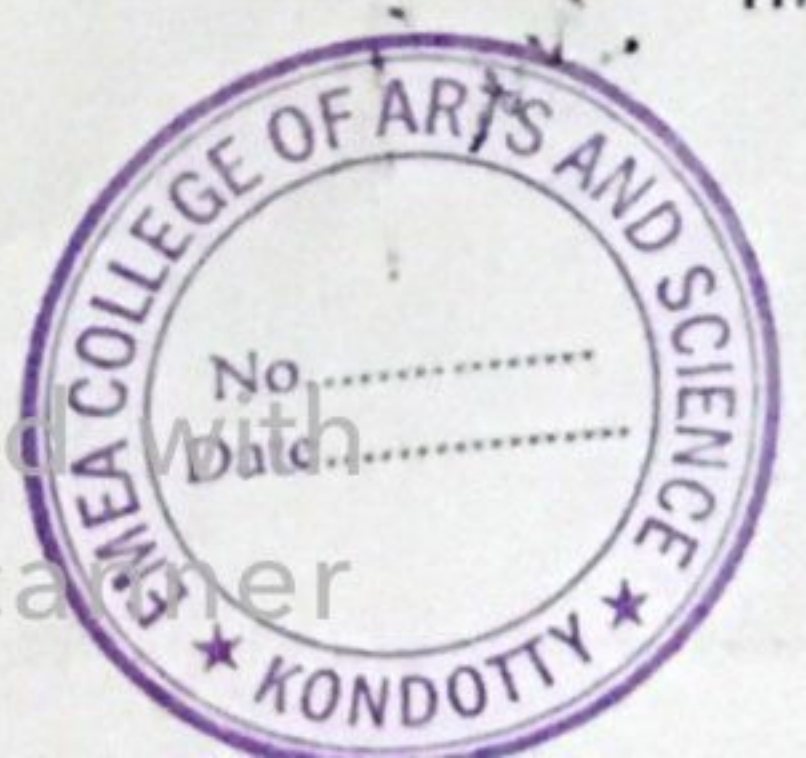
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	37,758.47	9%	3,398.26	9%	3,398.26	6,796.52
Total	37,758.47		3,398.26		3,398.26	6,796.52

Tax Amount (in words) : **INR Six Thousand Seven Hundred Ninety Six and Fifty Two paise Only**

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

This is a Computer Generated Invoice

Principal
EMEA COLLEGE OF ARTS AND SCIENCE
 KUMMINIPARAMBA - PO, KONDOTTY
 MALAPPURAM Dt. - 673638



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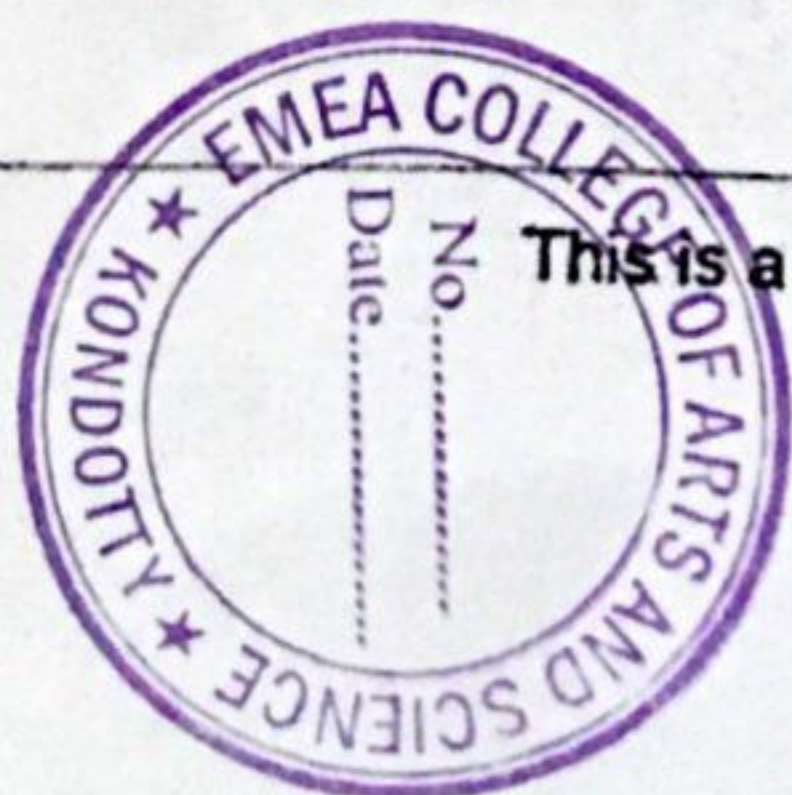
Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amster Business Corporation Bypass Road, KP-81456, Kondotty-673638 Malappuram Kerala GSTIN/UIN: 32AGPPC4404M1ZI State Name : Kerala, Code : 32	Invoice No.	Dated
	AM0046	3-Dec-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer PRINCIPAL EMEA COLLEGE OF ARTS AND SCIENCE KUMMINIPARAMBA KONDOTTY State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	A3-914/2018/Quotation	30-Nov-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computer Hp SlimLine-P0058 Core I3/4Gb/1 Tb/Dvd/19.5TR/3 Year Warranty 8CG8247KN3,8CG8247KGN,8CG8247KHG 8CG8247KLH,8CG8247KLF,8CG8247KN7	84715000	6 NOS	27,965.25	NOS	1,67,791.50
2	Desktop Computer HP-P5552/Core I5/8Gb/1Tb,Dvd/19.5/1 Year Warranty 8CG83185WY	84715000	1 NOS	35,169.49	NOS	35,169.49
3	Multi Function Lase Printer HP M1136mfp/PRINT/SCAN/COPY/1 YEAR WARRANTY	84433100	5 NOS	10,500.00	NOS	52,500.00
						2,55,460.99
		CGST				22,991.49
		SGST				22,991.49

continued ...



This is a Computer Generated Invoice

Principal
EMEACOLLEGE OF ARTS AND SCIENCE
 KUMMINIPARAMBA - PO, KONDOTTY
 MALAPPURAM Dt. - 673638



(Original)

CELLFI COMPUTERS
MOBILES AREACODE
Opp. New Bus Stand
MAIN Road AREACODE - 673639
Mob. +91-8289894200
Email ID: cellfimoibles @gmail.Com
Log on to Www.Tkmdeals.Com

Invoice No. 0067	Dated 10-MAR-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Principal EMEA College Kondotty

Sl.No	Model	Quantity	Unit price	Amount
1	DELL BRANDED CPU WITH FOLLOWING CONFIGURATION INTEL I5 PROCESSOR 4 GB RAM 500GB HARDISK ORIGINAL DELL SMPS ,COOLER AND CABNET (One year warranty for all parts, not included physical damage)	10	15000	150000
	Total			150000.00

One Hundred Fifty Thousand Only

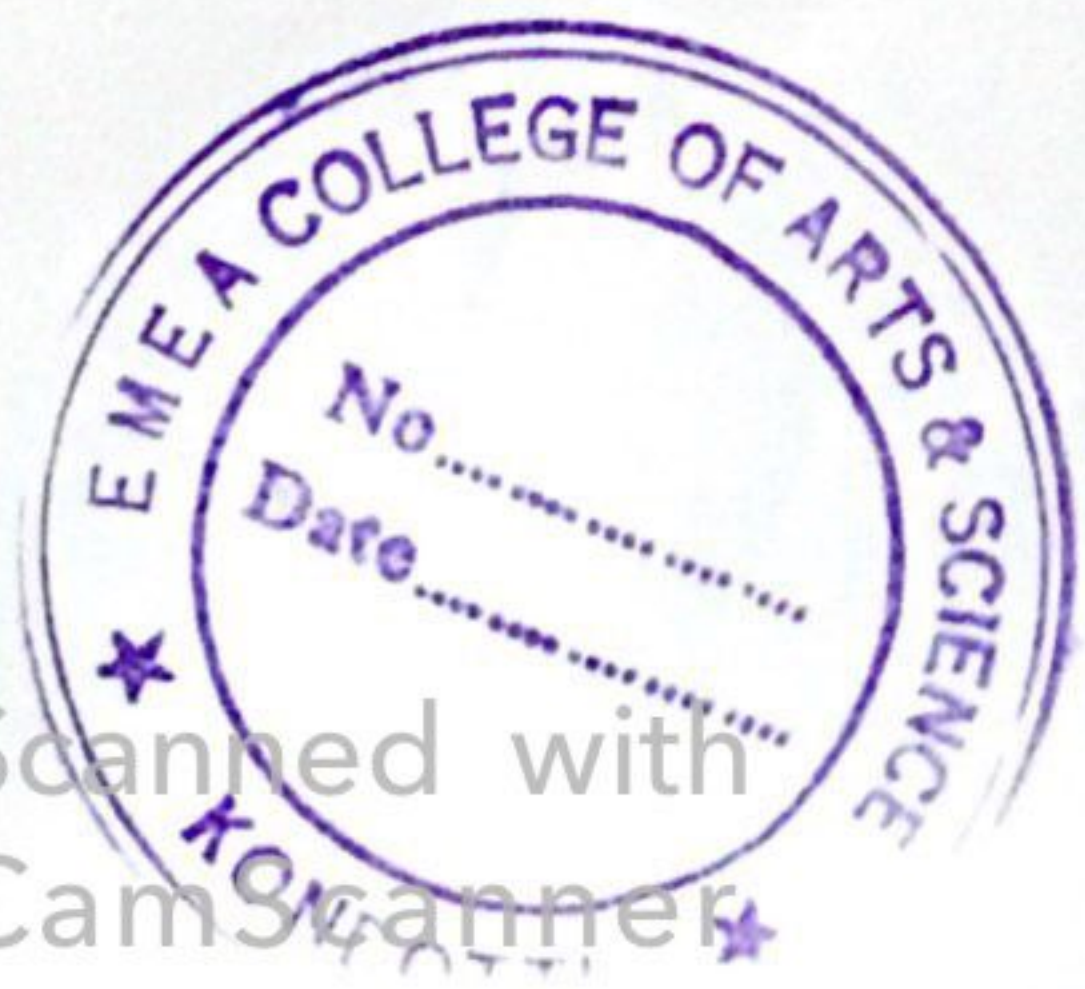
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For any service related issues, Please contact authorized service centers. We are not responsible for any service related issues.

for cellfi Computers

Authorised Signatory

This is a Computer Generated Invoice



Handwritten Signature
PRINCIPAL
EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTY
MALAPPURAM DT. 673 638

GOODS AND SERVICE TAX ACT-2017
(Original for Recipient)

GSTIN/ UIN: 32BAOPA2508J1Z1

TAX INVOICE

From:		To:		
Accounts Dept. SYSIN Technologies. Ground Floor, Runwaydale, Kondotty, Kerala. 673638 Ph: 7034455661 7034455662 7034455664 9995 690 925 Email: Accounts@sysinindia.com		The Principal EMEA College of Arts & Science Kumminiparamba, Kondotty kerala.673638 Ph :0483 271 2030 Email: mail@emeacollege.ac.in; ayoobkeyi@gmail.com		
Date	Quotation No.	Invoice No.	Customer GSTIN	Sales Person
27-Mar-2019	QT/STK743/2018-19.Rev.1.0	GIN/STK1113/19-20	-	Ms. Anu k

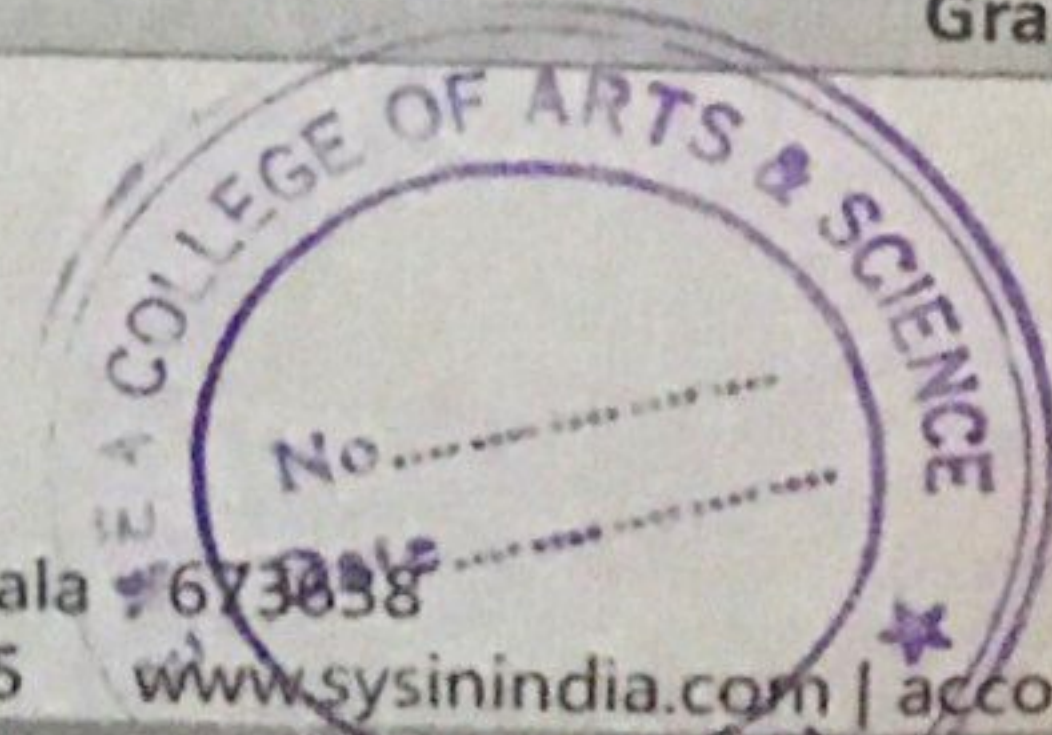
No.	Description Of Materials	HSN/SAC	GST Rate	Qty	Rate	Per	Amount ₹
1	HP Desktop PC [HP-190-0301IL] [Intel Core i3 8th Gen Processor/4GB Ram/1TB Hard Disk/DVD Writer/22-Inch Monitor/Wired Keyboard and Mouse/DOS] - 1 Year Manufacturer Warranty [SN# 4CE84825YC, 4CE84825ZC, 4CE84825YX, 4CE848266H, 4CE84826GW, 4CE84824GC 1CR91302XQ, 1CR91302PW, 1CR91302NJ, 1CR9130089, 1CR91302T9, 1CR9120L88]	8471	18%	6	24949.57	Nos	149697.42
2	Assembled PC [Intel Core i3 9th Gen Processor/Gigabyte H310 Based Motherboard /4GB Ram/1TB Hard Disk/iBall ATX Casing with SMPS/Graphic Card] - 1 Year Warranty [SN# U98S3H4302903, U9SN054102706, U9PK122401164, U9N946D100534, U9SC745200431 19289A040076, 19289A040077, 192060054156, 192060054157, 192060054159 7J2500009571, 2J2600199504, 2J2600199112, 2J2600200164, 2J2600199509 69OLDUUNSGZG, 597L67HFSGZG, 59L8YEZFSGVG, 69OG1ZGMSGZG, 69OGUTHNSGZG N192800001747, N192800001748, N192800001750, N192800001749, N192800001746]	8473 84733020 84733030 84717020 84733099	18%	5	18294.11	Nos	91470.58
Gross Amount							241,168.05
Output SGST							21,705.12
Output CGST							21,705.12
Kerala Flood Cess 1%							2,411.68
Grand Total (₹)							286,990/-

Rupees: Two Lakh Eighty Six Thousand Nine Hundred Ninety Only/-

(E.&O.E.)

Principal

EMEACOLLEGE OF ARTS & SCIENCE
KONDOTTY



Ground Floor, Runwaydale, Near Calicut Int. Airport, Kondotty, Kerala 673638
 Ph: 703 44 55 66 1, 703 44 55 66 2, 703 44 55 66 4, 9995 690 925
www.sysinindia.com | accounts@sysinindia.com