





Invoice No : RRIIG/20-21/271  
 Del.Note.No & Date :  
 Vehicle No :  
 Date : 30-Dec-2020  
 Pur.ord.No & Date : PONO;JECC/5/A/3/20-21/006 9-Dec-2020  
 Due Date : 29-Jan-2021

Name and Address of the Buyer :  
**JYOTHI ENGINEERING COLLEGE (TCR)**  
 JYOTHI HILLS, VETTIKATTIRI P.O  
 CHERUTHURUTHY, THRISSUR  
 PH:04884-259000, 274423  
 PIN:679531  
 State : Kerala, Code : 32  
 Telephone No :  
 Delivery at :  
**JYOTHI ENGINEERING COLLEGE (TCR)**  
 JYOTHI HILLS, VETTIKATTIRI P.O  
 CHERUTHURUTHY, THRISSUR  
 PH:04884-259000, 274423  
 PIN:679531  
 GST No : 32AAATT6583F1ZF

Sl.No	Description of Goods	HSN Code	Tax %	Unit Price	Quantity	Total Amount
1	DESKTOP ACER VERTION M200 WITH ACER 19.5 MONITOR DESKTOP SERIAL NUMBER UXVTJSI024K5265562 UXVTJSI024K5265563 UXVTJSI024K5265564 UXVTJSI024K5265565 UXVTJSI024K5265566 UXVTJSI024K5265567 UXVTJSI024K5265568 UXVTJSI024K5265569 UXVTJSI024K5265570 UXVTJSI024K5265571 UXVTJSI024K5265572 UXVTJSI024K5265573 UXVTJSI024K5265574 UXVTJSI024K5265575 UXVTJSI024K5265576 UXVTJSI024K5265577 UXVTJSI024K5265578 UXVTJSI024K5265579 UXVTJSI024K5265580 UXVTJSI024K5265581 UXVTJSI024K5265582 UXVTJSI024K5265583 UXVTJSI024K5265584 UXVTJSI024K5265585 UXVTJSI024K5265586 UXVTJSI024K5265587 UXVTJSI024K5265588 UXVTJSI024K5265589 UXVTJSI024K5265590 UXVTJSI024K5265591 UXVTJSI024K5265592 UXVTJSI024K5265593 UXVTJSI024K5265594 UXVTJSI024K5265595 UXVTJSI024K5265596 UXVTJSI024K5265597 UXVTJSI024K5265598 UXVTJSI024K5265599 UXVTJSI024K5265600 UXVTJSI024K5265601 UXVTJSI024K5265602 UXVTJSI024K5265603 UXVTJSI024K5265604 UXVTJSI024K5265605 UXVTJSI024K5265606 UXVTJSI024K5265607 UXVTJSI024K5265608 UXVTJSI024K5265609 UXVTJSI024K5265610 UXVTJSI024K5265611 19.5 ACER MONITOR MM.LXKSS000045197864240 MM.LXKSS000045197874240 MM.LXKSS000045197884240 MM.LXKSS000045197894240 MM.LXKSS000045197914240 MM.LXKSS000045197924240 MM.LXKSS000045197934240 MM.LXKSS000045197944240 MM.LXKSS000045197954240 MM.LXKSS000045197964240 MM.LXKSS000045197974240 MM.LXKSS000045197984240 MM.LXKSS000045197994240 MM.LXKSS000045198004240 MM.LXKSS000045198014240 MM.LXKSS000045198024240 MM.LXKSS000045198034240 MM.LXKSS000045198044240 MM.LXKSS000045198054240 MM.LXKSS000045198064240 MM.LXKSS000045198074240 MM.LXKSS000045198084240 MM.LXKSS000045198094240 MM.LXKSS000045198104240 MM.LXKSS000045198114240 MM.LXKSS000045198124240 MM.LXKSS000045198134240 MM.LXKSS000045198144240 MM.LXKSS000045198154240 MM.LXKSS000045198164240	84715000	18	35,299.00	50.00 Nos	17,64,950.00



*anand*  
**Dr. SUNNY JOSEPH KALAYATHANKAL**  
 M. Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531

*Please pay  
 this delivered &  
 verified*  
*[Signature]*



**Name and Address of the Buyer :**  
**JYOTHI ENGINEERING COLLEGE (TCR)**  
 JYOTHI HILLS, VETTIKATTIRI P.O  
 CHERUTHURUTHY, THRISSUR  
 PH:04884-259000, 274423  
 PIN:679531

**Delivery at :**  
**JYOTHI ENGINEERING COLLEGE (TCR)**  
 JYOTHI HILLS, VETTIKATTIRI P.O  
 CHERUTHURUTHY, THRISSUR  
 PH:04884-259000, 274423  
 PIN:679531

State : Kerala, Code : 32

Telephone No :

**GST No : 32AAATT6583F1ZF**

SI.No	Description of Goods	HSN Code	Tax %	Unit Price	Quantity	Total Amount
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MMLXKSS00045100104240  
 MMLXKSS00045100104240  
 MMLXKSS00045100104240  
 MMLXKSS00045100104240  
 MMLXKSS00045100104240  
 MMLXKSS00045100104240  
 MMLXKSS00045100104240

*Dr. SUNNY JOSEPH KALAYATHANKAL*  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-679 531

*Please Pay  
 PCs delivered &  
 installed*

*VINOD.X*

*ankur*



**TOTAL** 50.00 Nos 17,64,950.00

SGST 1,58,845.50  
 CGST 1,58,845.50

**GRAND TOTAL :** 20,82,641.00

**Rupees In Words :** INR Twenty Lakh Eighty Two Thousand Six Hundred Forty One Only

**TERMS AND CONDITIONS :** 1) Payment to be made by Account Payee Cheque/DD/RTGS/NEFT as applicable in favour of RR INFOCOM. 2) 100% Payment should be made as per terms of payment stipulated in this invoice, otherwise interest @ 18% per month will be charged. Bouncing charge of Rs. 500/- will be charged if cheque returned / bounced. 3) Our responsibility ceases the moment goods leave our premises & transit effected by us in the regular course of our business risk to customers account. Subject to COCHIN Jurisdiction. 4) RR INFOCOM acts as a distributor / dealer of goods on behalf of vendors and can provide no warranty. 5) The warranty of the product sold / covered under this invoice is as per the warranty terms of manufacture. 6) Any warranty related issue bring original invoice. 7) Goods once sold will not be taken back.

Bank Name : ICICI BANK CURRENT ACCOUNT Branch : KADAVANTHRA  
 A/c No : 027705004015 IFSC Code : ICIC0000277



For RR INFOCOM

Customer Signatory

Authorised Signatory

**Bill To Address :**  
Jyothi Engineering College  
Jyothi Hills, Panjal Road, Vettikkattiri PO, Cheruthuruthy,  
Trissur 679531  
Kerala

INVOICE # KTB03201300383 Date : 25-Mar-13  
Reference # IN0000020311  
Our ORN # Date : 15-Mar-13  
Reference # ORD000013073  
Your P.O # JECC/5A/3/12-13/064  
DC # KER03201300536 Date : 25-Mar-13  
Reference # SH0000022396

**Delivery Address :**  
Jyothi Engineering College  
Jyothi Hills, Panjal Road, Vettikkattiri PO, Cheruthuruthy,  
Trissur 679531  
Kerala

**Customer's :-**  
TIN # : CST # :

Sales Person :- LIJIN V  
*Sujith - 9447243443*

Description	Qty	Rate / UNIT Rs.	Amount Rs.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Total INV Amount
THINKCENTRE - NO OS H81/3 3220/4GB/500GB/NO ODD	80.00	25,650.00	2,052,000.00	0.00	2,052,000.00	5.00	102,600.00	2,154,600.00
LENOVO D186 WIDE MONITOR	80.00	0.00	0.00	0.00	0.00			
<p>Ref: P.O.No. JECC/5/A/3/12-13/064 dated 06/03/13 Item entered in stock Register of Computer Centre File no: JECC/CC/C/1/13 Page no: 15. <i>Sujith</i> 09/04/13 <i>Sujith M</i> System Administrator</p>								
TimeStamp : 1:16:09PM		25,650.00			2,052,000.00			2,154,600.00

Tax Summary		
Tax Class	Tax Base	Tax Amount
KER VAT @ 5%	2,052,000.00	102,600.00

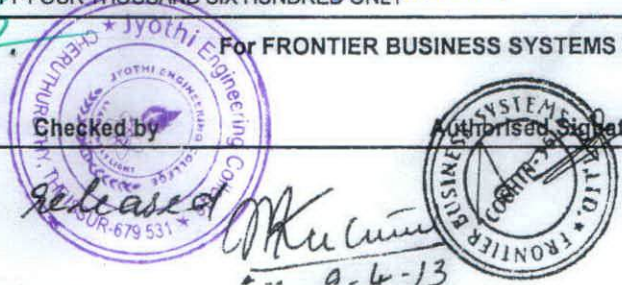
**Payment Terms** 50% ADVANCE & BALANCE AGAINST DELIVERY  
SERVICE TAX NO : AAACF2942HST001 PAN : AAACF2942H  
**DECLARATION**  
(To be furnished by the seller)  
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT Act 2003 is valid as on the date of this Bill.

**Others :**  
Invoice Value : SUNNY JOSEPH KALAYATHANKAL 2,154,600.00  
M.Tech, M.Sc., M.Phil, B.Ed.  
Advance : Ph.D (Computer Science), Ph.D (Maths)  
Net Amount : Jyothi Engineering College 2,154,600.00  
Cheruthuruthy P.O. 679 531

**Amount In Words** RS. TWO MILLION ONE HUNDRED FIFTY-FOUR THOUSAND SIX HUNDRED ONLY

Receiver's Stamp & Signature Prepared by Checked by Authorised Signatory  
For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Balance amount shall be released  
*0-6-13*



**Consignee :**  
 Jyothi Engineering College  
 Jyothi Hills, Panjal Road, Vettikkattiri PO,  
 Cheruthuruthy,  
 Trissur  
 Kerala

Returnable : Yes / No      Stand by / Demo Form #  
 Billable : Yes / No

D.C.#      KER03201300536      Date : 25-Mar-13  
 Reference :      SH0000022396  
 Our ORN #      KER03201300536      Date : 15-Mar-13  
 Reference :      ORD000013073  
 Your Order #      JECC/5A/3/12-13/064      Date : 15-Mar-13  
 TIN # :      CST # :

Please receive the goods in good condition and acknowledge receipt in the duplicate copy  
 Kindly intimate discrepancy or damage within seven days to us.

SI No	Product Code	Description	Qty	Remarks
1	100LENDESTP35971C0	THINKCENTRE - NO OS H61/I3 3220/4GB/500GB/NO ODD	80.00	
2	100LENDTACC2580AB 1	LENOVO D186 WIDE MONITOR	80.00	

Ref No: P.O.No JECC/5/A/3/12-13/064 dated 06/03/13  
 Item entered in stock register of Computer Centre  
 File no: JECC/CC/C/1/13 page no: 15  
 09/04/13      Srijith M  
 System Administrator

Insurance :      Documents :

Receiver's Signature & Stamp  
  


Name of Person receiving :  
 Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531

No. of Cases :  
 Weight :  
 Freight : Actual Fixed Amount (Rs.)  
 Mode of Transport :

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

TIN #      32070255862      CST #      0702c005886



**TAX INVOICE**  
FORM No. 8B  
CASH/CREDIT

TIN : 32081460243

Invoice No. & Date	Delivery Note No. & Date	Purchase Order No. & Date	Despatch Doc. No. & Date	Vehicle No	Terms of Delivery, if any
21 20.04.2012					

Name & Address of Customer :

**JYOTHI ENGINEERING COLLEGE**  
JYOTHI HILLS PANJAL ROAD  
VETTIKATTIRI P.O CHERUTHURUTHI  
TIN :

Tel. : 04884-274198

Mobile :

E-Mail :

CST No. :

Sl. No.	Comm Code	Commodity / Item	Tax %	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Grand Total
1		ACER PC CORE I3,INTEL M/B,4 GB A50	5.00	24285.71	50	1214285.50		1214285.50	60714.28	1274999.78
Total					50	1214285.50		1214285.50	60714.28	1274999.78
Cess on VAT Addition						0.22				
Deduction										
<b>Bill Amount</b>										<b>12,75,000.00</b>

Amount in words:

Rupees Twelve Lacs Seventy Five Thousand Only



DR. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cherathuruthy P.O. - 679 531

**TERMS & CONDITIONS**

- Goods once sold will not be taken back or exchanged.
- Interest will be charged @ 18% if the bill is not paid within 7 days from the date of bill.
- Damages caused by mis-handling or improper handling and electric short circuits ect. will not be covered under warranty.
- Product received with broken/burnt pins, marking, cracks, missing components or tampered warranty/batch code stickers will be rejected.
- We acts as dealer of goods on behalf of distributors or vendors and can provide warranty only as per norms fixed by the distributors or vendors from time to time.
- Every care is taken in despatch of goods and we don't hold ourselves responsible for any shortage, damage etc. caused in transit.
- In Warranty period, Hardware service support from Manufacturers only. No Software support.
- Subject to Thrissur Jurisdiction only.

**DECLARATION**

certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. 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

TAX INVOICE  
FORM No. 8B  
CASH/CREDIT

TIN : 32081460243

Page : 1 of 1

CST No. :

Invoice No. & Date	Delivery Note No. & Date	Purchase Order No. & Date	Despatch Doc. No. & Date	Vehicle No	Terms of Delivery, if any
457 22.10.2014					

Name & Address of Customer :  
**JYOTHI ENGINEERING COLLEGE**  
JYOTHI HILLS PANJAL ROAD  
VETTIKATTIRI P.O. CHERUTHURUTHI  
TIN :

Tel. : 04884-274198  
Mobile :  
E-Mail :  
CST No. :

Sl. No.	Comm Code	Commodity / Item	Tax %	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Grand Total
1		PROCESSOR INTEL DUAL CORE 2030 F.R.P	5.00	13809.52	100	1380952.00		1380952.00	69047.60	1449999.60
2		MOTHER BOARD GIGABYTE H61 M-S F.R.M	5.00		100					
3		MEMORY 4 GB DDR 3 ZION F.C.M.E	5.00		100					
		HARD DISK 500 GB WD SATA F.R.C.H	5.00		100					
		CABINET ATX 1 BALL F.C.C	5.00		100					

Ref: P.O.No. JECC/5/A/3/14-15/028 dt 15.10.14

Items Received and System installed

Payment may be released.

*[Signature]*  
11.11.14

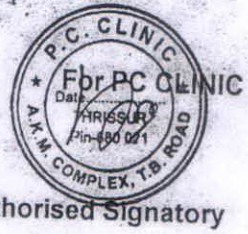
*[Signature]*  
System Administrator

Amount in words: Rupees Fourteen Lacs Fifty Thousand Only	Total	500	1380952.00		1380952.00	69047.60	1449999.60
	Cess on VAT Addition		0.40				
	Deduction						
	<b>Bill Amount</b>						<b>14,50,000.00</b>

**RMS & CONDITIONS**  
Goods once sold will not be taken back or exchanged.  
Interest will be charged @ 18% if the bill is not paid within 7 days from the date of bill.  
Damages caused by mis-handling or improper handling and electric short circuits ect. will not be covered under warranty.  
Product received with broken/burnt pins, marking, cracks, missing components or tampered warranty/batch code stickers will be rejected.  
We act as dealer of goods on behalf of distributors or vendors and can provide warranty only as per norms fixed by the distributors or vendors from time to time.  
Every care is taken in despatch of goods and we don't hold ourselves responsible for any shortage, damage etc. caused in transit.  
Warranty period, Hardware service support from Manufacturers only. No Software support.  
Subject to Thrissur Jurisdiction only.

**DECLARATION**  
I/We certify that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. I/We also certify 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.

**D. SUNNY JOSEPH KALAYATHANKAL**  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531



Authorised Signatory

PROFORMA INVOICE

invent  
 Hewlett Packard India Sales Pvt Ltd  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodu Hosur Main Road  
 BANGALORE 560030  
 INDIA

Date/Time 08.10.2009 / 20:05:12	Number J9AD095130	Page 1 of 3
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Order Date 08.10.2009	Purchase Order Number JECC/5/A/3/09-10/012
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HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LEMUIR LOGISTICS PVT LTD  
 No 93/4, Situated at NH 207,  
 Kuraloor (V) Hoskote (T) Bangalore  
 HP TIN # 29820301425  
 CST: 00752046 DT 20-07-98 560067  
 INDIA  
 INVOICE TO:  
 Jyothi Engineering College  
 Venikkattiri P.O  
 Cheruthuruthy, Thrissur  
 Thrissur -679531 KERALA  
 INDIA

Region Code  
 Consign to: Jyothi Engineering College  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR THRISSUR DIST

SHIP TO:  
 Jyothi Engineering College  
 Venikkattiri P.O  
 Cheruthuruthy, Thrissur  
 THRISSUR -679531 KERALA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO RAGHU N K				Terms of Payment 30 Days Letter of Credit	
The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.					
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date	
		J90086814	J9B683929367		

COMMENTS  
 SICOI Ref # JEC/S 186 , Quote Ref # DX 2480/29-09-2009/JEC  
 CNE - Dr U Lazar John - Principal - 04884-274198,244777, 274423  
 TIN # - Decl

Sect.	Item#	Description	Quantity	Unit Price	Amount
367	0100	NJ711AA MON - HP LV1561w 15.6-inch Wide LCD Monitor OPTION ACJ India - English localization ECLIPSE No: 84125421 Contract no: CST 0.00 %	50 EA	4,925.00	246,250.00
367	0200	Bundle 85168691  KL969AV (QTY : 1 ) HP Compaq dx2480 Microtower Base Unit PC consisting of:  KL869AV (QTY : 1 ) dx2480 Country Kit OPTION ACJ India - English localization  KL872AV (QTY : 1 ) No Included Removable Storage Device  KL880AV (QTY : 1 ) HP PS/2 Standard Keyboard OPTION ACJ India - English localization	50 EA	21,075.00	1,053,750.00



Dr. SUNNY JOSEPH KALAYATHANKAL  
 and remit  
 M.Tech, M.Phil, Ph.D (Maths)

Please send invoice copy or reference invoice no:

I certify that the statements contained in this invoice are true and correct  
 CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice

Jyothi Engineering College  
 Cheruthuruthy, Thrissur - 679531

Continued



**PROFORMA INVOICE**

Date/Time 08.10.2009 / 20:05:12	Number J9AD095130	Page 2 of 3
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Order Date 08.10.2009	Purchase Order Number JECC/5/A/3/09-10/012
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Hewlett Packard India Sales Pvt Ltd  
 (Registered Office)  
 4 Salarpuria Arena  
 dugodi Hosur Main Road  
 ANGALORE 560030  
 INDIA

HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LEMUIR LOGISTICS PVT LTD  
 No 93/4, Situated at NH 207,  
 Kurulloor (V) Hoskote (T) Bangalore  
 IP TIN # 29820301425  
 GST: 00752046 DT 20-07-98 560067  
 INDIA

Region Code  
 Consign to: Jyothi Engineering College  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR THRISSUR DIST

SHIP TO:  
 Jyothi Engineering College  
 Venikkattiri P.O  
 Cheruthuruthy, Thrissur  
 THRISSUR -679531 KERALA  
 INDIA

INVOICE TO:  
 Jyothi Engineering College  
 Venikkattiri P.O  
 Cheruthuruthy, Thrissur  
 Ph. No -679531 KERALA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO

AGHU N K

Terms of Payment  
 30 Days Letter of Credit

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Carrier Name	Delivery Note Number	Customer No J90086814	HP Order No J9B683929367	Ship by Date
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COMMENTS  
 SICOI Ref # JEC/S 186 , Quote Ref.# DX 2480/29-09-2009/JEC  
 CNE - Dr U Lazar John - Principal - 04884-274198,244777, 274423  
 TIN # - Decl

Sect.	Item#	Description	Quantity	Unit Price	Amount
		KL886AV (QTY : 1) HP PS/2 Optical Mouse	1		
		KL890AV (QTY : 1) FreeDOS SW	1		
		KL900AV (QTY : 1) DVD-ROM (no SW) #1	1		
		KL931AV (QTY : 1) Intel Core 2 Duo E8400 Processor	1		
		KL952AV (QTY : 1) 2GB PC2-6400 (DDR2-800) Memory	1		
		KL968AV (QTY : 1) 3/3/3 MT Warranty OPTION ACJ India - English localization	1		
		FX454AV (QTY : 1) 320GB SATA 3.5 1st Hard Drive ECLIPSE No: 84125421 Contract no: CST 0.00 %	1		
Subtotal					0.00
Please send invoice copy or reference invoice no:					1,300,000.00



Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 Jyothi Engineering College  
 Cheruthuruthy - 679 531

CST Input Credit is NOT available on this invoice

I certify that the statements contained in this invoice are true and correct  
 CUSTOMER/ORIGINAL

Continued

PROFORMA INVOICE

**invent**  
 Hewlett Packard India Sales Pvt Ltd  
 Registered Office)  
 14 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA

Date/Time 08.10.2009 / 20:05:12	Number J9AD095130	Page 3 of 3
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Order Date 08.10.2009	Purchase Order Number JECC/5/A/3/09-10/012
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HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LEMUIR LOGISTICS PVT LTD  
 No 93/4, Situated at NH 207,  
 Kuraloor (V) Hoskote (T) Bangalore  
 HP TIN # 29820301425  
 CST: 00752046 DT 20-07-98 560067  
 INDIA

**Region Code**  
**Consign to:** Jyothi Engineering College  
**L/C # :**  
**Flight/Vessel No.**  
**Freight Terms** CFR THRISSUR DIST

**INVOICE TO:**  
 Jyothi Engineering College  
 Venikkattiri P.O  
 Cheruthuruthy, Thrissur  
 Thrissur -679531 KERALA  
 INDIA

**SHIP TO:**  
 Jyothi Engineering College  
 Venikkattiri P.O  
 Cheruthuruthy, Thrissur  
 THRISSUR -679531 KERALA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO  
 MAGHU N K

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Carrier Name	Delivery Note Number	Customer No J90086814	HP Order No J9B683929367	Ship by Date
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**COMMENTS**  
 SICOI Ref # JEC/S 186 , Quote Ref # DX 2480/29-09-2009/JEC  
 CNE - Dr U Lazar John - Principal - 04884-274198, 244777, 274423  
 TIN # - Decl

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p><b>TOTAL :</b>                      INR ONE MILLION THREE HUNDRED THOUSAND AND ZERO PAISE</p> <p>NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.</p> <p>The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India &amp; Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications &amp; advance rulings in Bangalor. This is a computer generated invoice, hence no signature is required.</p> <p>In respect of the goods covered in this Invoice, no credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.</p> <p>The price shown above does not include the incidence of Special Additional Duty paid on import of above goods.</p>			1,300,000.00



*Handwritten signature in green ink.*

**Dr. SUNNY JOSEPH KAIAYATHANKAL**  
 M.Tech, MCA, M.Phil, B.Ed  
 Ph.D (Computer Science) Ph.D (Maths)  
 and remit

Please send invoice copy or reference invoice no: J9AD095130

I certify that the statements contained in this invoice are true and correct.  
 CUSTOMER/ORIGINAL

**CST Input Credit is NOT available on this invoice**

Jyothi Engineering College  
 Cheruthuruthy - 679 531

Consignee :

*Sujitha - 9447243443*

Jyothi Engineering College  
Jyothi Hills, Panjal Road, Vettikkattiri PO,  
Cheruthuruthy,  
Trissur  
Kerala

D.C.# KER10201300296

Date : 21-Oct-13

Reference : SH0000026164

Our ORN # KER10201300296

Date : 15-Oct-13

Reference : ORD00COC0167

Your Order # JECC/5/A/3/13-14/070

Date : 15-Oct-13

TIN # :

CST # :

Returnable : Yes / No

Stand by / Demo Form #

Billable : Yes / No

Please receive the goods in good condition and acknowledge receipt in the duplicate copy  
Kindly intimate discrepancy or damage within seven days to us.

SI No	Product Code	Description	Qty	Remarks
1	100LENDESTP34923GQ	DESKTOP - TOWER FORM FACTOR INTEL H61 CORE i3-3220, 4GB DDR3	60.00	
2	100LENDTACC2580AT1	18.5 INCH TFT MONITOR	60.00	

*Ref: P.O. No. JECC/5/A/3/13-14/070, dated 07.10.13*

*Items received in good condition. Stock entered in the stock register of Computer Centre. File no: JECC/5/A/3/13, Page no: 21*

*Lenovo think centre edge 72*

*21.10.2013*

Insurance : Documents :

No. of Cases : 120 boxes

Weight :

Freight : Actual Fixed Amount (Rs.) 18,11,250/-

Mode of Transport : Surface

Receiver's Signature & Stamp

*[Signature]*

Name of Person receiving  
**Dr. SUNNY JOSEPH KALAYATHANKAL**  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Principals (Computer Science), Pr.D. (Maths)  
PRINCIPAL

TIN # (Computer Science), Pr.D. (Maths) CC005586

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

*[Signature]*  
Authorised Signatory

TIN : 32080530802  
(Tax Payer's Identification Number)

CST Reg. No.: 32080530802C  
(Triplicate)

Zeta IT Innovations India Pvt. Ltd.

Door No. 29/666/1, Hamriya Regency, Shornur Road, Thrissur-680 022, Ph. 0487-3244435, 3101373, 9387425526, E  
-Mail :zetaliju@yahoo.in

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. : B/561/13-14

*B561/13-14* | *135611314*

Date : 28-Jan-2014

Name & Address of the purchaser with TIN, if any JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY, THRISSUR,

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		Acer Core i3	5 %	21,904.76/No	30 No	6,57,142.80		6,57,142.80		6,57,142.80
2		Monitor 18.5" Led- Acer KVAT 5% Round Off	5 % 5 %	4,761.90/No	30 No	1,42,857.00		1,42,857.00		1,42,857.00
									39,999.99	39,999.99
										0.21
TOTAL					60 No	7,99,999.80		7,99,999.80	39,999.99	8,40,000.00
GRAND TOTAL IN WORDS Eight Lakh Forty Thousand Indian Rupees Only										

Ref: P.O.No. JECC / 5/A / 13-14 / 063 dt. 10.01.14

Item received in good condition and stock entered in the Stock Register of Computer Centre.  
File no. JECC / CC / C / 1 / 14, Page no. 17  
*[Signature]*  
30.01.14

E&OE

Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531



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

ZETA IT INNOVATIONS (I) PVT LTD  
26/215, C R IYYUNNI ROAD, MYLIPADAM, THRISSUR -20, Ph. 0487-3244435, E-Mail :zetaliju@yahoo.in

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. : 368/11-12

3681112

Date : 24-Oct-2011

Name & Address of the purchaser with TIN, if any JYOTHI ENGINEERING COLLEGE , CHERUTHURUTHY, THRISSUR

Phone 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		DELL CORE I3	4 %	18,029.21/no	60 no	10,81,752.60		10,81,752.60		10,81,752.60
2		Dell 18.5" Lcd Monitor	4 %	6,000.00/no	60 no	3,60,000.00		3,60,000.00		3,60,000.00
		4% Output Tax	4 %						57,670.10	57,670.10
		1% Cess on Output Tax	1 %						576.70	576.70
		Round Off								0.60
TOTAL					120 no	14,41,752.60		14,41,752.60	58,246.80	15,00,000.00
GRAND TOTAL IN WORDS		Fifteen Lakh Indian Rupees Only								

E&OE

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

Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531



Authorised Signatory  
[With Status & Seal]

(1110-001 to 050)

Dell Optiplex 390

**ACCEL FRONTLINE LIMITED**

The stars, Veekshanam Road, Cochin -18.  
 Phone : 2383041, 2381755



To  
**M/Jyothi Engineering College**  
**Jyoyhi Hills**  
**Panjal Road, Vettikkattiri P.O**  
**Cheruthuruthy**  
**Thrissur**  
**Ph:04884274198**

INVOICE NO : **100106** DATE : **28-09-2007**  
 DELIVERY NOTE : DATE :  
 PURCHASE ORDER NO : **JECC/3/A/3/07/009**  
 DESPATCH DOCUMENT NO. : DATE :  
 HO. ORDER. NO : **700688** BR. OE NO **KERLA040**

Description	Rate of Tax	Qty	Unit Price	Gross Value	Cash Discount	Net Value
<b>1 ACER POWER 945 DESKTOP</b> Intel core 2 Duo E 6300 (1.86 GHz with 2 MB L2 Cache memory, 1066MHz FSB) Intel 945 G Express Chipset/2X512 MB DDR2 RAM @667 MHz Upgradeable up to 4GB 80 GB Serial ATA-II@7200 Rpm 15"TFT color monitor 107 keys Keyboard/ PS/2 Optical scroll Mouse-USB/ 52X CD ROM Drive 6 USB ports(2 in front), 1 serial, 1parallel port, 1PS/2 keyboard, 1PS/2 Mouse Port/Micro ATX 10/100/1000 MBPS on board NIC/Linux preloaded Windows and Linux certifications	4.00	50	25,961.54	1,298,077.00	0.00	,298,077.00

DECLARATION	TOTAL
<b>Thirteen Lakh Fifty Thousand Only</b> (checked by the Seller) Certified that all particular shown in the above Tax invoice are true and correct all respect and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration Under KVAT ACT 2003 is not subject to any Suspension / Cancellation and it is valid as on the date of this Bill.	Taxable Value <b>1,298,077.00</b> Tax Amount <b>51,923.08</b> Total <b>1,350,000.08</b> Rounded off <b>0.00</b>
Rupees :	<b>GRAND TOTAL 1,350,000.00</b>

Original for the buyer, Duplicate for transport copy, Triplicate for filling at the check Post, Extra copy & Quadruplicate to be retained with the seller.

For **ACCEL FRONTLINE LTD**

  
  
 Dr. SUNNY JOSEPH KALAYATHAN  
 M.Tech, MCA, M.Sc., M.Phil, Ph.D (Mathematics)  
 Ph.D (Computer Science), Ph.D (Management)  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531  
 Released as per P.O.

Authorised Signatory (with status & seal)

TAX INVOICE  
FORM No. 8B  
CASH/CREDIT

CST No.:

N : 32081460243

Invoice No. & Date	Delivery Note No. & Date	Purchase Order No. & Date	Despatch Doc. No. & Date	Vehicle No	Terms of Delivery, if any
458 22.10.2014					

Name & Address of Customer :

**YOTHI ENGINEERING COLLEGE**  
YOTHI HILLS PANJAL ROAD  
ETTICKATTIRI P.O. CHERUTHURUTHI  
IN :

Tel. : 04884-274198

Mobile :

E-Mail :

CST No. :

Comm Code	Commodity / Item	Tax %	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Grand Total	
	PROCESSOR INTEL DUAL CORE 2030 F.R.P	5.00	10000.00	50	500000.00		500000.00	25000.00	525000.00	
	MOTHER BOARD GIGABYTE H61 M-S F.R.M	5.00		40						
	MEMORY 4 GB DDR 3 ZION F.C.M.E	5.00		50						
	MOTHER BOARD GIGABYTE H61M F.C.M	5.00		10						
	CABINET ATX 1 BALL F.C.C	5.00		50						
<p>Ref. W.O.No. JECC/5/A/3/14-15/011 dt. 29.08.14</p> <p>Items received and systems installed.</p> <p>Payment may be released.</p> <p>11.11.14</p> <p>Sujith M System Administrator</p>										
amount in words: pees - Five Lacs Twenty Five Thousand Only				Total	200	500000.00		500000.00	25000.00	525000.00
Cess on VAT Addition Deduction						Bill Amount		5,25,000.00		

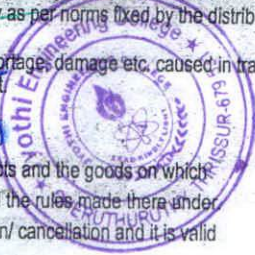
MS & CONDITIONS

Goods once sold will not be taken back or exchanged.  
Arrest will be charged @ 18% if the bill is not paid within 7 days from the date of bill.  
Damages caused by mis-handling or improper handling and electric short circuits ect. will not be covered under warranty.  
Product received with broken/burnt pins, marking, cracks, missing components or tampered warranty/batch code stickers will be rejected.  
We act as dealer of goods on behalf of distributors or vendors and can provide warranty only as per norms fixed by the distributors or vendors from time to time.  
Every care is taken in despatch of goods and we don't hold ourselves responsible for any shortage, damage etc. caused in transit.  
Warranty period, Hardware service support from Manufacturers only. No Software support.  
Subject to Thrissur Jurisdiction only.

DECLARATION

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

Dr. SUNNY JOSEPH KALAYATHIL  
M.Tech, M.Sc., M.Phil., B.Ed.  
Ph.D. (Maths)  
Principal  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 551



*(Handwritten signature)*  
18-11-14



Authorised Signatory

BILL OF SALE CUM PURCHASE CHALLAN

wlett Packard India Sales Pvt Ltd  
 (Registered Office)  
 Salarpuria Arena  
 Hosur Main Road  
 BANGALORE 560030  
 INDIA

Date/Time  
 22.01.2011 / 13:37:45

Number  
 J9B6127165

Page  
 1 of 5

Order Date  
 15.12.2010

Purchase Order Number  
 JECC/5/A/3/10-11/014

Region Code  
 Consign to: Jyothi Engineering College  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR Cheruthuruthy

SHIP TO:  
 Jyothi Engineering College  
 Vettikkattiri P.O.  
 Cheruthuruthy  
 THRISSUR DISTRICT -679531 KERALA  
 INDIA

WLETT-PACKARD INDIA SALES P LTD  
 DHL LEMUIR LOGISTICS PVT LTD  
 93/4, Situated at NH 207,  
 Hosur (V) Hoskote (T) Bangalore  
 TIN # 29820301425  
 TEL: 00752046 DT 20-07-98 560067  
 INDIA  
 VOICE TO:  
 Jyothi Engineering College  
 Vettikkattiri P.O.  
 Cheruthuruthy  
 THRISSUR DISTRICT -679531 KERALA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO

SUBRAMANIAM VAIDHYANATHAN  
 08025041292

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment  
 Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90086814	J9B622705385	30.12.2010

COMMENTS

CNE - Administrator - 04884-274198, 244777  
 decl avil / HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
	0100	NJ712AA MON - HP v185e LCD Monitor OPTION ACJ India - English localization FZFG ECLIPSE No: 85922189 Contract no: CST 0.00 %	50 EA	6,000.00	300,000.00
		CNT04648NQ, CNT04648NT, CNT04648MX, CNT04648KK CNT04648CO, CNT04648NB, CNT04648KH, CNT04648MY CNT04648N2, CNT04648NC, CNT04648N9, CNT04648MQ CNT04648MH, CNT04648MS, CNT04648MG, CNT04648MB CNT04648M8, CNT04648M9, CNT04648M1, CNT04648LZ CNT04648MR, CNT04648LY, CNT04648M0, CNT04648MC CNT04648LN, CNT04648LQ, CNT04648N3, CNT04648N8 CNT04648N0, CNT04648N5, CNT04648N4, CNT04648P8 CNT04648MK, CNT04648MF, CNT04648MD, CNT04648JF CNT04648MW, CNT04648MT, CNT04648LV, CNT04648M2 CNT04648M6, CNT04648LT, CNT04648M5, CNT04648M7 CNT04648LX, CNT04648M3, CNT04648M4, CNT04648LW CNT04648LP, CNT04648LM			0.00
385	0200	Bundle 87326379	50 EA	19,000.00	950,000.00

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct

HP INDIA COPY

CST Input Credit is NOT available on this invoice



Dr. SUNNY JOSE  
 M.Tech, MCA  
 Ph.D (Computer Science)  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679531



**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett Packard India Sales Pvt Ltd  
 Registered Office)  
 4 Salarpuria Arena  
 Madugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA

Date/Time  
 22.01.2011 / 13:37:45

Number  
 J9B6127165

Page  
 2 of 5

Order Date  
 15.12.2010

Purchase Order Number  
 JECC/5/A/3/10-11/014

HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LEMUR LOGISTICS PVT LTD  
 No 93/4, Situated at NH 207,  
 Juraloor (V) Hoskote (T) Bangalore  
 HP TIN # 29820301425  
 GST: 00752046 DT 20-07-98 560067  
 INDIA  
 INVOICE TO:  
 Jyothi Engineering College  
 Vettikkattiri P.O.  
 Cheruthuruthy  
 THRISSUR DISTRICT -679531 KERALA  
 INDIA

Region Code  
 Consign to: Jyothi Engineering College  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms: CFR Cheruthuruthy

SHIP TO:  
 Jyothi Engineering College  
 Vettikkattiri P.O.  
 Cheruthuruthy  
 THRISSUR DISTRICT -679531 KERALA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO  
 SUBRAMANIAM VAIDHYANATHAN  
 08025041292

Terms of Payment  
 Cash in Advance

The goods sold hereunder are licensed by the United States Government  
 for ultimate destination INDIA. Diversion contrary to U.S. law prohibited.  
 These commodities, technology or software were authorized for export from the United States  
 under special distribution license procedure on the condition that may not be re-exported without  
 prior approval from the United States authorities.

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90086814	J9B622705385	30.12.2010

**COMMENTS**

CNE - Administrator - 04884-274198, 244777  
 decl avil / HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
	WJ045AV	HP Elite 7100 MT + 300W PFC HV PS consisting of: (QTY : 1 )			
	VU520AV	320GB SATA 3.5 1st Hard Drive (QTY : 1 )			
	VH739AV	HP USB Optical BLK Mouse (QTY : 1 )			
	VH743AV	DVD-ROM (no SW/JB) #1 Drive (QTY : 1 )			
	BM030AV	Intel Core i3-540 Processor (QTY : 1 )			
	VH761AV	2GB PC3-10600 Memory (1x2GB) (QTY : 1 )			
	VS576AV	FreeDOS OPTION AB4 Singapore - English localization (QTY : 1 )			
	VH733AV	HP USB Standard JB Keyboard OPTION ACJ India - English localization (QTY : 1 )			

Dr. SURESH JOSEPH KALAYATHANKAL  
 B.Sc. M.Phil. B.Ed  
 P.T. (Computer Science) Ph.D (Maths)  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-679 531



Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct  
 HP INDIA COPY

**CST Input Credit is NOT available on this invoice**

**BILL OF SALE CUM DELIVERY CHALLAN**



Hewlett Packard India Sales Pvt Ltd  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA

Date/Time 22.01.2011 / 13:37:45	Number J9B6127165	Page 3 of 5
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Order Date 15.12.2010	Purchase Order Number JECC/5/A/3/10-11/014
--------------------------	---

HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LEMUIR LOGISTICS PVT LTD  
 No 93/4, Situated at NH 207,  
 Kuraloor (V) Hoskote (T) Bangalore  
 HP TIN # 29820301425  
 CST: 00752046 DT 20-07-98 560067  
 INDIA  
 INVOICE TO:  
 Jyothi Engineering College  
 Venikkatturi P.O.  
 Cheruthuruthy  
 THRISSUR DISTRICT -679531 KERALA  
 INDIA

Region Code  
 Consign to: Jyothi Engineering College  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR Cheruthuruthy

SHIP TO:  
 Jyothi Engineering College  
 Venikkatturi P.O.  
 Cheruthuruthy  
 THRISSUR DISTRICT -679531 KERALA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO  
 SUBRAMANIAM VAIDHYANATHAN  
 08025041292

Terms of Payment Cash in Advance
-------------------------------------

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90086814	HP Order No J9B622705385	Ship by Date 30.12.2010
--------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS  
 CNE - Administrator - 04884-274198, 244777  
 decl avil / HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
	VH712AV	No Included JB Removable Storage Device	(QTY : 1)		
	WJ875AV	3/3/3 MT Warranty OPTION AB4 Singapore - English localization	(QTY : 1)		
	VH175AV	HP Elite 7000 Country Kit OPTION ACJ India - English localization	(QTY : 1)		
	BP409AV	HP No Graphics Option ECLIPSE No: 85922189 Contract no: CST	(QTY : 1)		
		0.00 % SGH052QJR4,SGH052QJR7, SGH052QJRB,SGH052QJR5 SGH052QJRW,SGH052QJRF, SGH052QJRZ,SGH052QJQZ SGH052QJRH,SGH052QJQW, SGH052QJR2,SGH052QJRX SGH052QJRK,SGH052QJRS, SGH052QJR9,SGH052QJS1 SGH052QJRW,SGH052QJS3, SGH052QJR1,SGH052QJRT SGH052QJRR,SGH052QJS4, SGH052QJQS,SGH052QJRO SGH052QJS2,SGH052QJQL, SGH052QJR3,SGH052QJRY SGH052QJQR,SGH052QJRD, SGH052QJRI,SGH052QJQP SGH052QJRP,SGH052QJQM, SGH052QJRG,SGH052QJQX			0.00

Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-679 531

*Sunny*



Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct  
 HP INDIA COPY

CST Input Credit is NOT available on this invoice

**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett Packard India Sales Pvt Ltd  
 (Registered Office)  
 24 Salarpuria Arena  
 Adagodi Hosur Main Road  
 BANGALORE 560030  
 INDIA

Date/Time 22.01.2011 / 13:37:45	Number J9B6127165	Page 4 of 5
------------------------------------	----------------------	----------------

Order Date 15.12.2010	Purchase Order Number JECC/5/A/3/10-11/014
--------------------------	---

HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LEMUIR LOGISTICS PVT LTD  
 No 93/4, Situated at NH 207,  
 Kunaloor (V) Hoskote (T) Bangalore  
 HP TIN # 29820301425  
 CST: 00752046 DT 20-07-98 560067  
 INDIA  
 INVOICE TO:  
 Jyothi Engineering College  
 Vettikkattiri P.O.  
 Cheruthuruthy  
 THRISSUR DISTRICT -679531 KERALA  
 INDIA

Region Code  
 Consign to: Jyothi Engineering College  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR Cheruthuruthy

SHIP TO:  
 Jyothi Engineering College  
 Vettikkattiri P.O.  
 Cheruthuruthy  
 THRISSUR DISTRICT -679531 KERALA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO

SUBRAMANIAM VAIDHYANATHAN  
 08025041292

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment Cash in Advance
-------------------------------------

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90086814	HP Order No J9B622705385	Ship by Date 30.12.2010
--------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

**COMMENTS**

CNE - Administrator - 04884-274198, 244777  
 decl avil / HP India- PAN # AAACC9862F

*Sect.	Item#	Description	Quantity	Unit Price	Amount
		SGH052QJRN,SGH052QJRL, SGH052QJQT,SGH052QJRV SGH052QJS5,SGH052QJQV, SGH052QJR6,SGH052QJRC SGH052QJS0,SGH052QJQQ, SGH052QJRM,SGH052QJQY SGH052QJR8,SGH052QJQN			
		Subtotal			1,250,000.00
		TOTAL : INR ONE MILLION TWO HUNDRED FIFTY THOUSAND AND ZERO PAISE			1,250,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0017304197 0017355347			
		Shipment Reference are as follows : BXTA33175812			
		The transaction in this invoice is sale in the course of import and is tax exempt under Article. 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07,			

Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531



Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct  
 HP INDIA COPY

**CST Input Credit is NOT available on this invoice**



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd  
(Registered Office)  
24 Salarpuria Arena  
Adugodi Hosur Main Road  
BANGALORE 560030  
INDIA

Date/Time  
22.01.2011 / 13:37:45

Number  
J9B6127165

Page  
5 of 5

Order Date  
15.12.2010

Purchase Order Number  
JECC/5/A/3/10-11/014

HEWLETT-PACKARD INDIA SALES P LTD  
C/O DHL LEMUIR LOGISTICS PVT LTD  
No 99/4, Situated at NH 207,  
Kunoor (V) Hoskote (T) Bangalore  
EP TIN # 29820301425  
CST: 00752046 DT 20-07-98 560067  
INDIA

Region Code  
Consign to: Jyothi Engineering College  
L/C # :  
Flight/Vessel No.  
Freight Terms CFR Cheruthuruthy

INVOICE TO:  
Jyothi Engineering College  
Vettikkattiri P.O.  
Cheruthuruthy  
THRISSUR DISTRICT -679531 KERALA  
INDIA

SHIP TO:  
Jyothi Engineering College  
Vettikkattiri P.O.  
Cheruthuruthy  
THRISSUR DISTRICT -679531 KERALA  
INDIA

PLEASE DIRECT ALL INQUIRIES TO

SUBRAMANIAM VAIDHYANATHAN  
08025041292

The goods sold hereunder are licensed by the United States Government  
for ultimate destination INDIA. Diversion contrary to U.S. law prohibited.  
These commodities, technology or software were authorized for export from the United States  
under special distribution license procedure on the condition that may not be re-exported without  
prior approval from the United States authorities.

Terms of Payment  
Cash in Advance

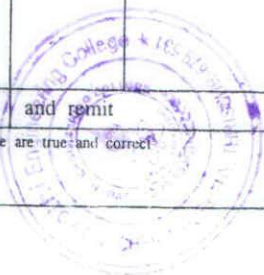
Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90086814	HP Order No J9B622705385	Ship by Date 30.12.2010
--------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS

CNE - Administrator - 04884-274198, 244777  
decl avil / HP India- PAN # AAACC9862F

Sect	Item#	Description	Quantity	Unit Price	Amount
		DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalor  FOR HEWLETT-PACKARD INDIA SALES PVT LTD  AUTHORISED SIGNATORY <i>P.S.J</i> <i>1000/12</i>			

DR. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531



*Done NO*

Please send invoice copy or reference invoice no: J9B6127165 and remit INR 1,250,000.00

I certify that the statements contained in this invoice are true and correct  
HP INDIA COPY

CST Input Credit is NOT available on this invoice

The Kerala Value Added Tax Rules, 2005  
 Form No.8B  
 [See Rule 58(10)]

RETAIL INVOICE  
 CASH / CREDIT

Invoice No. & Date.	Delivery Note No. & Date	Purchase Order No. & Date	Despatch Document No. & Date. If any	Terms of Delivery If Any
251 27-08-15				

Name & Address of Purchasing Dealer : **Jyothi Engineering College**

TIN :

CST No :

Sl No	Commodity/Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Discount	Net Taxable Value	Tax	Total
1	Intel NUC5PPYH-Pentium Quad Core 2.4Ghz	5	11761.91	153	1799571.47	0.00	1799571.47	89978.53	1889550.00
2	Micron 4 GB DDR3 Laptop RAM	5	1904.76	153	291428.59	0.00	291428.59	14571.41	306000.00
3	Hitachi 500 GB HDD Laptop	5	2619.05	153	400714.34	0.00	400714.34	20035.66	420750.00
4	Dell 18.5" LED TFT	5	4809.52	103	495380.97	0.00	495380.97	24769.03	520150.00
5	Dell USB Keyboard	5	380.95	153	58285.66	0.00	58285.66	2914.34	61200.00
6	Dell USB Mouse	5	238.10	153	36428.54	0.00	36428.54	1821.46	38250.00

Ref: P.O. No. JECC/5/A/3/15-16/028. dt 10-08-15

Items received in good condition and stored entirely  
 in the stock register of Computer Centre.  
 Refno: JECC/CC/C/1/3, Page no: 19

*[Signature]*  
 16.10.15

E&OE	Total	6	3081809.57	0.00	3081809.57	154090.43	3235900.00
	CESS 1 %		0.00		Net Amount :		3235900.00

(Rupees Thirty Two Lakh Thirty Five Thousand And Nine Hundred Only)

**DECLARATION**  
 Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our  
 Registration under KVAT Act 2003 is valid as on the date of this Bill.

**DR. SUNNY JOSEPH KALAYATHANKAL**  
 M.Tech., MCA, M.Sc. M.Phil. (Maths)  
 Ph.D. (Computer Science) Ph.D. (Maths)  
 Principal, Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531

pay 5150/-  
 2.0. 50000/-

*[Signature]*  
 16-10-15

Authorised Signatory  
 [With Status & Seal]

**Halcyon Transmission Technology**  
 P.O. No. 679 322

*[Signature]*



The Kerala Value Added Tax Rules, 2005  
 Form No 8B RETAIL INVOICE  
 [See Rule 58(10)] CASH / CREDIT

Invoice No. & Date: 251 27-08-15  
 Delivery Note No. & Date: \_\_\_\_\_  
 Purchase Order No. & Date: \_\_\_\_\_  
 Despatch Document No. & Date, if any: \_\_\_\_\_  
 Terms of Delivery if any: \_\_\_\_\_  
 Name & Address of Purchasing Dealer: **Jyothi Engineering College**  
 TIN: \_\_\_\_\_  
 CST No: \_\_\_\_\_

Sl No	Commodity/Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Discount	Net Taxable Value	Tax	Total
1	Intel NUCSPYPH-Pentium Quad Core 2.4Ghz	5	11761.91	153	1799571.47	0.00	1799571.47	89978.53	1889550.00
2	Micron 4 GB DDR3 Laptop RAM	5	1904.76	153	291428.59	0.00	291428.59	14571.41	306000.00
3	Hitachi 500 GB HDD Laptop	5	2619.05	153	400714.34	0.00	400714.34	20035.66	420750.00
4	Dell 18.5" LED TFT	5	4809.52	103	495380.97	0.00	495380.97	24769.03	520150.00
5	Dell USB Keyboard	5	380.95	153	58285.66	0.00	58285.66	2914.34	61200.00
6	Dell USB Mouse	5	238.10	153	36428.54	0.00	36428.54	1821.46	38250.00

Ref: P.O No. JECC/5/A/3/15-16/028 dt 10.08.15

Items received in good condition and stock entry  
 in the stock register of computer center.  
 Pleno. JECC/c/1/3, Page no: 19

*[Signature]*  
 16/10/15

**Dr. SUNNY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.- 679 531

Total 6 3081809.57 0.00 3081809.57 154090.43 3235900.00  
 CEISS 1% 0.00 Net Amount : 3235900.00

(Rupees Thirty Two Lakh Thirty Five Thousand And Nine Hundred Only)

**DECLARATION**

(To be furnished by the seller)  
 Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our  
 Registration under KVAT Act 2003 is valid as on the date of this Bill.



*[Handwritten notes]*  
 5000.00/sales  
 2.0. 50000.00

Authorized Signatory  
 [With Status & Seal]  
*[Signature]*  
 16-10-15



**Digital World**  
 Building No. 9/539/18, Casino Complex,  
 Kakkalai, Thrissur, Ph. 0487-2445277, 2446122  
 Mob. 9249455383, 9744898083  
 GSTIN/UIN: 32AFYPG3572Q1ZO  
 E-Mail : E-Mail: digitalworldho@gmail.com

Buyer  
**JYOTHI ENGINEERING COLLEGE**  
 JYOTHI HILLS, VETTIKATTIRI, P.O.,  
 CHERUTHURUTHI, THRISSUR, PHONE - 91-4884- 259000, 274423  
 State Name : Kerala, Code : 32

Invoice No. <b>DWT010401</b>	Dated <b>24-Feb-2018</b>
Delivery Note	
Supplier's Ref. <b>JITH</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>46584</b>	Delivery Note Date
Despatched through <b>BY HAND</b>	Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>INTEL MOTHERBOARD NUC5PGYH</b> G6gy6390045c, G6gy639003yg G6gy6390045a, G6gy6390041v G6gy63900452, G6GY643008XC G6gy643008p1, G6gy643008vp G6gy643008vn, G6gy643008up G6gy6390043l, G6gy643008vm G6gy643008t7, G6gy643008ud G6gy639003ya, G6gy643008s9 G6gy643008v2, G6gy64300912 G6gy643008w1, G6gy643008uf G6gy643008st, G6gy643008pu G6gy643008ny, G6gy643008wa G6gy643008r2, G6gy64300920 G6gy643008rw, G6gy643008xv G6gy643008zh, G6gy643008ws G6gy643008x1, G6gy6390040b G6gy63900430, G6gy6430092z G6gy643008tk, G6gy643008vb G6gy643008nm, G6gy643008v1	8473	18 %	<b>38 Nos</b>	14,300.85	Nos	<b>5,43,432.30</b>
	<b>CGST</b>						<b>48,908.91</b>
	<b>SGST</b>						<b>48,908.91</b>
	<b>Round Off</b>						<b>(-).12</b>
	<b>Total</b>			<b>38 Nos</b>			<b>₹ 6,41,250.00</b>

Amount Chargeable (in words)

**Indian Rupees Six Lakh Forty One Thousand Two Hundred Fifty Only**

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	5,43,432.30	9%	48,908.91	9%	48,908.91	97,817.82
<b>Total</b>	<b>5,43,432.30</b>		<b>48,908.91</b>		<b>48,908.91</b>	<b>97,817.82</b>

Tax Amount (in words) : **Indian Rupees Ninety Seven Thousand Eight Hundred Seventeen and Eighty Two paise Only**

**Declaration**

- Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakages or loss in transit.
- Digital World act as a Distributor/Dealer of goods on behalf of vendors, and can provide no warranty. The warranty covered under the bill is as per the warranty terms of manufacturer from time to time, no warranty would be provided for products with burnt/broken parts.
- Interest at 24 % will be charged on overdue Invoice, Rs. 500/- will be charged for every bounced cheque.
- Usage of Pirated Software may cause serious legal action from its concerned authority. Digital World is not responsible for any such piracy.
- Disputes subject to Thrissur jurisdiction only.

Customer's Seal and Signature

**Dr. SUNNY JOSEPH KALAYATHAN**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
**Jyothi Engineering College**  
**Cheruthuruthy P.O. - 680531**

This is a Computer Generated Invoice



for Digital World  
 Authorised Signatory



**Digital World**  
 Building No.9/539/18,Casino Complex,  
 Kakkalai, Thrissur. Ph.0487-2445277,2446122  
 Mob.9249456383,9744898083  
 GSTIN/UIN: 32AFYPG3572Q1ZO  
 E-Mail : E-Mail:digitalworldho@gmail.com

Invoice No. <b>DWT010403</b>	Dated <b>24-Feb-2018</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>46584</b>	Delivery Note Date
Despatched through <b>BY HAND</b>	Destination

Buyer  
**JYOTHI ENGINEERING COLLEGE**  
 JYOTHI HILLS,VETTIKATTIRI,P.O.,  
 CHERUTHURUTHI, THRISSUR, PHONE - 91-4884- 259000, 274423  
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>500GB L/T HDD THOSHIBA(L)</b> Y7eit6qct8ne, Y7eit6q7t8ne Y7eit6qat8ne, Y7eit6q3t8ne Y7eit6q2t8ne, Y7eit6qkt8ne Z75ct6i1f8ne, Z75ct6ktt8ne Y7eit6qit8ne, Z7ast70bt8ne Z75ct6i0t8ne, Z7ast703t8ne Z7ast70dt8ne, Z7ast70et8ne Z7ast70ft8ne, Z7ast70jt8ne Z7ast70lt8ne, Z7ast70lt8ne Z7ast70nt8ne, Z7ast70ot8ne Z75ct6kqt8ne, Z7ast70pt8ne Z7ast714t8ne, Z7ast710t8ne Z7ast70zt8ne, Z75ct6kvt8ne Z7ast70ht8ne, Z7ast70gt8ne Z75ct6ikt8ne, Z7ast701t8ne Z7ast70af8ne, Z7ast70kt8ne Z7ast70mt8ne, Z7ast709t8ne Z7ast708t8ne, Z75ct6kut8ne Z75ct6kvt8ne, Z7ast70ct8ne	8471	18 %	<b>38 Nos</b>	2,161.02	Nos	<b>82,118.76</b>
							<b>7,390.69</b>
							<b>7,390.69</b>
							<b>(-)0.14</b>
				<b>Total</b>			<b>₹ 96,900.00</b>

Amount Chargeable (in words) **Indian Rupees Ninety Six Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	82,118.76	9%	7,390.69	9%	7,390.69	14,781.38
<b>Total</b>	<b>82,118.76</b>		<b>7,390.69</b>		<b>7,390.69</b>	<b>14,781.38</b>

Tax Amount (in words) **Indian Rupees Fourteen Thousand Seven Hundred Eighty One and Thirty Eight paise Only**

- Declaration
- Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakages or loss in transit.
  - Digital World act as a Distributor/Dealer of goods on behalf of vendors, and can provide no warranty. The warranty covered under the bill is as per the warranty terms of manufacturer from time to time, no warranty would be provided for products with burnt/broken parts.
  - Interest at 24 % will be charged on overdue Invoice, Rs. 500/- will be charged for every bounced cheque.
  - Usage of Pirated Software may cause serious legal action from its concerned authority. Digital World is not responsible for any such piracy
  - Disputes subject to Thrissur jurisdiction only.

Customer's Seal and Signature **Dr. SUNNY JOSEPH KALAYATHANKAL** for Digital World  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 Jyothi Engineering College  
 Cheruthuruthy P.O.- 679 531







**Digital World**  
 Building No.9/539/18,Casino Complex,  
 Kokkalai, Thrissur. Ph.0487-2445277,2446122  
 Mob.9249455383,9744898083  
 GSTIN/UIN: 32AFYPG3572Q1ZO  
 E-Mail : E-Mail:digitalworldho@gmail.Com

Invoice No. <b>DWT010387</b>	Dated <b>24-Feb-2018</b>
Delivery Note	
Supplier's Ref. <b>JITH</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>46584</b>	Delivery Note Date
Despatched through <b>BY Hand</b>	Destination

Buyer  
**JYOTHI ENGINEERING COLLEGE**  
 JYOTHI HILLS,VETTIKATTIRI,P.O.,  
 CHERUTHURUTHI, THRISSUR, PHONE - 91-4884- 259000, 274423  
 State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ACER LED/LCD MONITOR 18.5"</b> Mmixnss004738070414211 Mmixnss0047390248b4211 Mmixnss004739024b74211 Mmixnss00473901f6c4211 Mmixnss004738070324211 Mmixnss0047380701e4211 Mmixnss004738070484211 Mmixnss004738070024211 Mmixnss0047380705b4211 Mmixnss004738070144211 Mmixnss004738070054211 Mmixnss0047380703d4211 Mmixnss004738070284211 Mmixnss004738070174211 Mmixnss0047380704c4211 Mmixnss00473806fe94211 Mmixnss00473806fd94211 Mmixnss0047380703a4211 Mmixnss004738070224211 Mmixnss004738070694211 Mmixnss004738070034211 Mmixnss0047380706c4211 Mmixnss00473807034211 Mmixnss004738070504211 Mmixnss0047380706e4211 Mmixnss04738070494211 Mmixnss0047380704a4211 Mmixnss00473807024211 Mmixnss047380702e4211 Mmixnss0047380703b4211 Mmixnss04738070234211 Mmixnss004739024b44211 Mmixnss004739024ad4211 Mmixnss04739024c54211 Mmixnss04738070304211	8528	18 %	<b>38 Nos</b>	3,855.93	Nos	<b>1,46,525.34</b>

continued ...



*amano*  
**Dr. SUNNY JOSEPH KALAYATHAMKAL**  
 M.Tech, MCA, M.Sc M.Phil. B.Ed  
 Ph.D (Computer Science) Ph.D (Education)  
 Jyothi Engineering College  
 Cherturuthi - U.-6 25331



**Digital World**  
 Building No.9/539/18,Casino Complex,  
 Kakkalai,Thrissur.Ph.0487-2445277,2446122  
 Mob.9249455383,9744898083  
 GSTIN/UIN: 32AFYPG3572Q1ZO  
 E-Mail : E-Mail:digitalworldho@gmail.Com

Buyer  
**JYOTHI ENGINEERING COLLEGE**  
 JYOTHI HILLS,VETTIKKATTIRI,P.O.,  
 CHERUTHURUTHI, THRISSUR, PHONE - 91-4884- 259000, 274423  
 State Name : Kerala, Code : 32

Invoice No. <b>DWT010387</b>	Dated <b>24-Feb-2018</b>
Delivery Note	
Supplier's Ref. <b>JITH</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>46584</b>	Delivery Note Date
Despatched through <b>BY Hand</b>	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Mmixnss04739024934211 Mmixnss047390240d421 Mmixnss004738070154211						
	<b>CGST</b>						<b>13,187.28</b>
	<b>SGST</b>						<b>13,187.28</b>
	<b>Round Off</b>						<b>0.10</b>
	<b>Total</b>			<b>38 Nos</b>			<b>₹ 1,72,900.00</b>

Amount Chargeable (in words)

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

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8526	1,46,525.34	9%	13,187.28	9%	13,187.28	26,374.56
<b>Total</b>	<b>1,46,525.34</b>		<b>13,187.28</b>		<b>13,187.28</b>	<b>26,374.56</b>

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Three Hundred Seventy Four and Fifty Six paise Only**

Declaration

- Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakages or loss in transit.
- Digital World act as a Distributor/Dealer of goods on behalf of vendors, and can provide no warranty. The warranty covered under the bill is as per the warranty terms of manufacturer from time to time, no warranty would be provided for products with burnt/broken parts.
- Interest at 24 % will be charged on overdue invoice, Rs. 500/- will be charged for every bounced cheque.
- Usage of Pirated Software may cause serious legal action from its concerned authority. Digital World is not responsible for any such piracy
- Disputes subject to Thrissur jurisdiction only.

Customer's Seal and Signature



*amro*  
 Dr. SUNNY JOSEPH KALAYATHANAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 537  
 Authorized Signatory  
 for Digital World  
 WHOLESALE

This is a Computer Generated Invoice



**Digital World**  
 Building No.9/539/18,Casino Complex,  
 Kokkalai, Thrissur.Ph.0487-2445277,2446122  
 Mob.9249455383,9744898083  
 GSTIN/UIN: 32AFYPG3572Q1ZO  
 E-Mail : E-Mail:digitalworldho@gmail.Com

Buyer  
**JYOTHI ENGINEERING COLLEGE**  
 JYOTHI HILLS,VETTIKATTIRI,P.O.,  
 CHERUTHURUTHI, THRISSUR, PHONE - 91-4884- 259000, 274423  
 State Name : Kerala, Code : 32

Invoice No. <b>DWT010410</b>	Dated <b>24-Feb-2018</b>
Delivery Note	
Supplier's Ref. <b>JITH</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>46584</b>	Delivery Note Date
Despatched through	Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LOGITECH K/B USB K 120</b> 1746sc52e2f9,1744sc51yva9 1746sc52e2u9,1746sc52ggv9 1746sc52lsy9,1746sc52ggr9 1746sc52lsw9,1746sc52ggt9 1746sc52gb99,1746sc52ggp9 1746sc52gbb9,1746sc52lqf9 1746sc52gbd9,1746sc52lqn9 1746sc52gd69,1746sc52lq19 1746sc52n709,1746sc52lqq9 1746sc52n6y9,1746sc52mxh9 1746sc52n6x9,1746sc52mxj9 1746sc52n6z9,1746sc52mxf9 1746sc52ff49,1746sc52mxg9 1746sc52ff39,1746sc52n1m9 1746sc52ff59,1746sc52n1f9 1746sc52ff19,1746sc52n1n9 1744sc51yv79,1746sc52n1q9 1744sc51xz59,1746sc52axa9 1744sc51yv59,1746sc52axf9	8471	18 %	<b>38 Nos</b>	415.25	Nos	<b>15,779.50</b>
	<b>CGST</b>						<b>1,420.16</b>
	<b>SGST</b>						<b>1,420.16</b>
	<b>Round Off</b>						<b>0.18</b>
	<b>Total</b>			<b>38 Nos</b>			<b>₹ 18,620.00</b>

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

**Indian Rupees Eighteen Thousand Six Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	15,779.50	9%	1,420.16	9%	1,420.16	2,840.32
<b>Total</b>	<b>15,779.50</b>		<b>1,420.16</b>		<b>1,420.16</b>	<b>2,840.32</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Forty and Thirty Two paise Only**

**Declaration**

- Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakages or loss in transit.
- Digital World act as a Distributor/Dealer of goods on behalf of vendors, and can provide no warranty. The warranty covered under the bill is as per the warranty terms of manufacturer from time to time, no warranty would be provided for products with burnt/broken parts.
- Interest at 24 % will be charged on overdue invoice, Rs. 500/- will be charged for every bounced cheque.
- Usage of Pirated Software may cause serious legal action from its concerned authority. Digital World is not responsible for any such piracy.
- Disputes subject to Thrissur jurisdiction only.

Customer's Seal and Signature



*Signature*

Dr. SUNNY KALAYANKAL  
 M.Sc., M.Phil., B.Ed.  
 (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Chheruthuruthi P.O.-679 531

for Digital World

Authorized Signatory

This is a Computer Generated Invoice





**Digital World**  
 Building No. 9/539/18, Casino Complex,  
 Kakkalal, Thrissur. Ph. 0487-2445277, 2446122  
 Mob. 9249455383, 9744898083  
 GSTIN/UIN: 32AFYPG3572Q1ZO  
 E-Mail : E-Mail: digitalworldho@gmail.com

Invoice No. <b>DWT010408</b>	Dated <b>24-Feb-2018</b>
Delivery Note	
Supplier's Ref. <b>JITH</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>46584</b>	Delivery Note Date
Despatched through	Destination

Buyer  
**JYOTHI ENGINEERING COLLEGE**  
 JYOTHI HILLS, VETTIKATTIRI, P.O.,  
 CHERUTHURUTHI, THRISSUR, PHONE - 91-4884-259000, 274423  
 State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LOGITEC MOUSE B100</b> 1747hs02vzk9, 1747hs02tk19 1747hs02vzn9, 1747hs02tk29 1747hs02w079, 1747hs02tjz9 1747hs02vzz9, 1747hs02tjx9 1747hs02w019, 1747hs02tjy9 1747hs02tsc9, 1747hs02tk49 1747hs02tsg9, 1747hs02tk39 1747hs02tsf9, 1747hs02tk69 1747hs02tsa9, 1747hs02tk09 1747hs02vzy9, 1747hs02tk59 1747hs02tlg9, 1747hs02tlv9 1747hs02tlx9, 1747hs02tly9 1747hs02tld9, 1747hs02tlp9 1747hs02tle9, 1747hs02tlj9 1747hs02tm09, 1747hs02tlf9 1747hs02tme9, 1747hs02tmb9 1747hs02tkq9, 1747hs02tmv9 1747hs02tkw9, 1747hs02tmr9 1747hs02tnw9, 1747hs02tm79	8471	18 %	<b>38 Nos</b>	194.92	Nos	<b>7,406.96</b>
			<b>CGST</b>				<b>666.63</b>
			<b>SGST</b>				<b>666.63</b>
			<b>Round Off</b>				<b>(-)0.22</b>
	<b>Total</b>			<b>38 Nos</b>			<b>₹ 8,740.00</b>

Amount Chargeable (in words) **Indian Rupees Eight Thousand Seven Hundred Forty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,406.96	9%	666.63	9%	666.63	1,333.26
<b>Total</b>	<b>7,406.96</b>		<b>666.63</b>		<b>666.63</b>	<b>1,333.26</b>

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Three and Twenty Six paise Only**

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Customer's Seal and Signature



*[Handwritten Signature]*  
 Dr. SUNNY  
 M.Tech. (Computer Science), Ph.D (Maths)  
 Jyothi Engineering College  
 Cherruthuruthi, Thrissur P.O. - 679 531

for Digital World

*[Handwritten Signature]*  
 Authorized Signatory

This is a Computer Generated Invoice



Zeta IT Innovations India Pvt. Ltd.

Door No. 29/666/1, Hamriya Regency, Shornur Road, Thrissur-680 022, Ph. 0487-3244435, 3101373, 9387425526, E-Mail : zetaliju@yahoo.in

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 \*)

B/597/13/14

INVOICE NO. : B/597/13-14

B/597/13/14

Date : 11-Feb-2014

Name & Address of the purchaser with TIN, if any JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY, THRISSUR,

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		Acer Core I3	5 %	21,904.76/No	35 No	7,66,666.60		7,66,666.60		7,66,666.60
2		Monitor 18.5" Led- Acer	5 %	4,761.90/No	35 No	1,66,666.50		1,66,666.50		1,66,666.50
		KVAT 5%	5 %						46,666.66	46,666.66
		Round Off								0.24
TOTAL					70 No	9,33,333.10		9,33,333.10	46,666.66	9,80,000.00

Ref: P.O.No. JECC | 5/A/13-14/063 dt. 10.01.2014

Items received in good condition and stock entered in the stock Register of Computer Centre. File no: JECC/acc/1/13, Page no: 19

Sunil  
13/2/14

Centre signed. Payment made.

THOMAS MATHIAS  
18/2/14

GRAND TOTAL IN WORDS Nine Lakh Eighty Thousand Indian Rupees Only

E&OE

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



Handwritten signatures and dates: 14-2-14, Sunil, Thomas Mathias, Sunny Joseph Kalayathan.

Dr. SUNNY JOSEPH KALAYATHAN  
M.Tech, MCA, M.Sc., M.Phil., B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
Jyothi Engineering College  
Cheruthuruthy P.O., Thrissur

