

TAX INVOICE

(ORIGINAL FILED HERE)

HYKON INDIA LTD
 "HYKON HOUSE"
 IKKANDA WARRIER ROAD
 THRISSUR
 Kerala - 680001, India
 GSTIN/UIN: 32AAACH6869H1ZH
 CIN: U52599KL1998PLC012330
 Contact: 0487-2444163, 2444183, 9020121121
 E-Mail: accounts@hykonindia.com

JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, CHERUTHURUTHY, PH NO.
 04884259000, Kerala
 State Name : Kerala, Code : 32

Buyer (if other than consignee)

DBCLC
 EAST FORT, THRISSUR, PH-0487-2333245
 State Name : Kerala, Code : 32

Invoice No. **HO/C-02246**
 Delivery Note
 Supplier's Ref. **TCR/CORP/ONU/BIJUKUMAR**
 Buyer's Order No. **JEGC/5/A/3/17-18/90**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **27-Mar-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **26-Mar-2018**
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AEBTS 10000/240V (BIB) Online UPS SL NO.180312389 C HYKON 150AH BATTERY= 20NOS STAND 5+5=2 NOS	850440	18 %	1 NOS	2,46,909.32	NOS	2,46,909.32
	OUTPUT SGST						22,221.84
	OUTPUT CGST						22,221.84
	Total			1 NOS			₹ 2,91,353.00

DBCLC
4/4/18

Amount Chargeable (in words)

INR Two Lakh Ninety One Thousand Three Hundred Fifty Three Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850440	2,46,909.32	9%	22,221.84	9%	22,221.84	44,443.68
Total	2,46,909.32		22,221.84		22,221.84	44,443.68

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

Remarks:
 WARRENTY: 5 YEARS BATTERY AND SYSTEM 1 year

Company's PAN : **AAACH6869H**

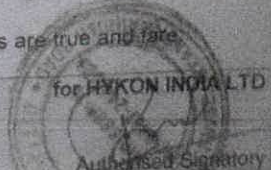
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and fare. Transportation & installation charges are included in invoice.

Customer's Seal and Signature

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

CHIRU...
 5-4-18



ELMACTICS ENTERPRISES

NO. VII/829 CB5, AMBEDKAR ROAD
KAKKANAD, COCHIN 682030
ERNAKULAM Phone : 0484-2107068, 8714541463, 0484-2425088, 2427068

Original for Buyer

Invoice No. B 392

TAX INVOICE - CREDIT

Date: 23-03-2018

TO : JYOTHY ENGINEERING COLLEGE
JYOTHY HILLS, PANJAL ROAD,
CHERLITHURUTHY,
THRISSUR
670551
Mob: 04884 274777 Phone: 04884 274188

Delivery Address

State: KERALA, State Code: 32
GSTIN :

P Order No & Date : JECC/BA/3/17-18/087/DI.28-02-2018

Credit Days : 0

Due Date : 23-03-2018

Site :

Despatch

Remarks : THE ASST. MANAGER

Sl. No.	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							Rate	Amt.	Rate	Amt.	
1	DIGITAL TACHOMETER CONTACT TYPE - DT-2235	90308990	2.000NOS	1849.570	0.00	3,699.14	9.00	332.92	9.00	332.92	4,364.99
2	DIGITAL TACHOMETER NON CONTACT TYPE - NCTN 1000	90308990	2.000NOS	2347.730	0.00	4,695.46	9.00	422.59	9.00	422.59	5,540.64
3	DIGITAL STOP WATCH	90308990	1.000NOS	349.360	0.00	349.36	9.00	31.44	9.00	31.44	412.24

Received verified
and found ok.
by Jerry

DAVIS/K.T.

(Handwritten signature)
5-4-18

TOTAL 5.000 0.00 8,743.96 786.96 786.96 10,317.87

Rupees Ten Thousand Three Hundred Eighteen Only

Freight 0.00
Handling 0.00
Round Off 0.13

Bill Amount ₹ 10,318.00

(Handwritten signature)
JOSEPH KALAYATHAN
B.A., MCA, M.Sc. (M.Phil), B.Ed
(Computer Science), Ph.D. (Mabsl)
PRINCIPAL
Jyothy Engineering College
Cherlithuruthy P.O. - 679 551
Kerala
purchase to originate

Payment to be made by crossed DD/Cheque
Every legal matters relating to this transaction shall be under
jurisdiction of Courts

All the devices have been checked and
found to be working properly. Found by Jerry

For ELMACTICS ENTERPRISES

Authorised Signatory





STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 212
 Ph : 0480-2757181 (Off.), Mobile : 9497317922, 9447467129
 E-mail : starsteel1959@gmail.com
 GSTIN : 32AAHPO2102J1Z5

STEEL PRODUCTS

INVOICE

Copy to be made
 Duplicate to be made
 Triplicate to be made

Reverse Charge
 Invoice No. 123
 Invoice Date 27/03/2018
 State Kerala State Code 32

Transportation Mode Road
 Vehicle Number KL 8/A-207
 Date of Supply
 Place of Supply

Details of Receiver / Billed to

Name *M/S Jyothi Engineering College*
 Address *Pandal Road*
P.O. Vellikatturi, Cherudhantla
Thrissur Ph: 04884-274777

Details of Consignee / Shipped to

Name
 Address
 Ph

GSTIN
 State State Code

GSTIN
 State State Code

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	TOTAL
1	<i>Star steel Cupboard plain with 5 panels . M.G. (H₁ w₂ d₃) (78" x 36" x 18")</i>	9403-10-00	IND		8,500/-	8,500/-		8,500/-	8,500.00
<p><i>IR No-373</i> <i>Received the materials as per this invoice in good condition and entered in stock register No. 7 to 2 Page 76.</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>DR. SURESH K. P. J.</i> <i>M.A., MCA, M.Sc., M.Phil., B.Ed</i> <i>(Computer Science), Ph.D (Maths)</i> PRINCIPAL <i>Jyothi Engineering College</i> <i>Cherudhantla P.O. - 679 55</i></p>									
TOTAL									8,500.00

Total Invoice Amount in Words <i>Ten thousand and thirty only</i>	Add : CGST 9 %	765.00
	Add : SGST 9 %	765.00
	Add : IGST	
	Tax Amount : GST	1,530.00

Bank Details :	Delivery and Transportation
Bank Account Number	Total Amount After Tax <i>10,030.00</i>
Bank Branch IFSC	GST Payable on Reverse Charge
Terms & Conditions	Certified that the particulars given above are true and correct
<i>Res</i>	For STAR STEEL PRODUCTS
(Common Seal)	E & OE <i>[Signature]</i> Authorized Signatory



STAR STEEL PRODUCTS


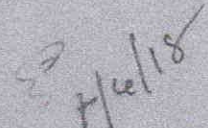
Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.
 Ph : 0480-2757181 (Off.), Mobile : 9497317922, 9447467129
 E-mail : starsteel1959@gmail.com
 GSTIN : 32AAHPO2102J1Z5

Original for Receipt
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

INVOICE

Reverse Charge : 122	Transportation Mode : Road
Invoice No. : 122	Vehicle Number : KL-8/A-207
Invoice Date : 27/03/2018	Date of Supply :
State : Kerala	Place of Supply :
State Code : 32	

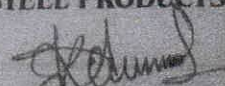
Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name : m/s Jyothi Engineering College	Name :	Address : Panjal Road.	Address :
Address : P.O. Vettikkattai, Cherushuruthy	Address :	Thirissur	Address :
Ph. 04884-274777	Ph. :		Ph. :
GSTIN :	GSTIN :	State Code :	State Code :
State :	State :		

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Discount	Taxable Value	TOTAL	
1	Star Steel cupboard plain with glass door and 5 panels M.G. (78x36x18)	9403-10-00		3 nos	9750/-	29250/-		29250/-	29250 00	
TR No 372 Received the materials as per this invoice in good condition and entered in stock register No. F-2 Page 84  										
TOTAL									3 nos	29250 00

Total Invoice Amount in Words : Thirty Seven thousand Seven hundred fifteen only	Add : CGST 9 %	2632 50
	Add : SGST 9 %	2632 50
	Add : IGST	
Tax Amount : GST		5265 00

Bank Details :	Delivery and Transportation	
Bank Account Number :	Total Amount After Tax	34515 00
Bank Branch IFSC :	GST Payable on Reverse Charge	

Terms & Conditions :
 JOSEPH KALAYATHANKAL
 B.A., MCA, M.Sc, M.Phil, B.Ed
 (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Engineering College
 P.O. - 670551
 Common Seal

Certified that the particulars given above are true and correct.
 For STAR STEEL PRODUCTS
 E & OE

 Authorised Signatory



SOUTH INDIA'S BIGGEST HOME APPLIANCES GROUP
 GOPU NANDILATH GROUP
Nandilath Agencies
 GLOBAL ELECTRONICS & HOME APPLIANCES PVT. LTD.
 Nandilath Building, Kunuppam Road Thrissur - 680 001
 Ph : 0487-2426361, 2422386, 2425351



GSTIN : 32AABFN8248A1ZP

website : www.nandilathmart.com
 e-mail : info@nandilathmart.com

GST INVOICE

Name & Address: **JYOTHI ENGINEERING COLLEGE**
 CHERUTHURUTHI
 PANAJI ROAD
 VETTRAKATTIRI
 THRISSUR
 682174/5/73

Invoice Date: 2018
 Invoice No.:
 Payment Mode:
 Sales Man: GOP

Sl. No.	Description of Goods / Service	HSN Code	Qty.	Unit Price	Gross Value	Cash Disc.	Taxable Value	TAX	Total	
								IGST	CGST	SGST
	LED MITASH MIDE/36V27-3 IMAGE ROUND OFF	8528	1	4453.13	4453.13		4453.13	8223.44 14%	5275.57	
Grand Total				1	4453.13		4453.13	8223.44	5275.57	

Handwritten signature and date: 02/5/18

Handwritten date: 30/4/2018

Amount in words: Six Thousand Nine Hundred Only
 Remarks:
 1. Cheque subject to realization.
 2. Product Warranty and Service liabilities by respective manufacturers only.

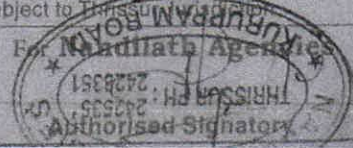
D.P. Amount :
 Adv. Receipt No. :
 Advance Amount :
 നാൻഡിലാത്ത് ആവശ്യങ്ങൾക്കായി
 ബില്ലും വാറണ്ടി കാർഡും
 നഷ്ടപ്പെടാതെ
 സൂക്ഷിച്ചുവെക്കുക

Handwritten signature and date: 05-18

3. Company Demo will be provided for selected products.
 4. All disputes shall be subject to Thrissur District Court.

Despatch From:
 Name:
 Date:

Checked by :



Handwritten signature: sunny
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

H & C STORES

GSTIN 32AACFH9092P1ZP

GSTIN : 32ABPPY9701M171
CST NO : 320B1401844C

Te1: 0487-233373

SIYA COLLECTIONS
ST:THOMAS TOWERS,PADAVARAD, THRISSUR
siyacollections@gmail.com

TAX INVOICE/CASH

Invoice No : S0251
Invoice Date : 17/04/18

FD No :
Date : 17/04/18

Customer : JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHI

Telephone No : 9447242344

mobile :

State Code : 32

Place of supply :

GSTIN :

SNO	ITEM DESCRIPTION	HSN CODE	QTY	UNIT	GROSS VALUE	CASH DISCOUNT	NET VALUE	TAX	TAX	TAX	AMOUNT
1	PARASONIC AC CSDU-US24 SKY-1	84161010	1.00	NO	38203.12	9.00	38203.12	14%	5348.44	14%	48799.99

TOTAL

38203.12 9.00 38203.12 5348.44 3346.44 48799.99

ROUND OFF 9.01
48799.99

TaxZ	Taxable	Tax	Tax	Tax
28%	38203.12	10696.87	5348.44-14.00%	5348.44-14.00%

Amount in words : Rupees Forty Eight Thousand Nine hundred Only

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct.

TERMS & CONDITIONS :- (1). Goods once sold will not be taken back. (2). Interest @ 18% will be charged on Bill, if not paid within 10 days.
(3). Disputes subject to Thrissur Jurisdiction only.

Received By

Prepared By

Checked By

[Handwritten Signature]

DR. SURESH JOSEPH KALAYATHANKAL
M.A., MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College

For SIYA COLLECTIONS

SIYA COLLECTIONS
ST. THOMAS TOWERS
PADAVARAD, P.O.OLLUR
PH. 0487-2333731

S#	HSN	Item	Qty	Rate	Gross Amt.	Disc %	IGST %	Net Amt
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LIB-B 118/197 dated 26/03/18 Date: 31.03.2018

Pittappillil Agencies

GSTIN : 32AADFP6144R1ZV

Dealers & Distributors of T.V & Appliances

GST INVOICE

Pittappillil Plaza, Near
Vimalanatha Church, Thrissur
- Palakkad Road, Parayattani,
0487 2444771, 2444772

Invoice Number : 26-GINV-2199

Invoice Date : 16 Feb 2018

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : JYOTHI ENGINEERING COLLEGE
Address : JYOTHI HILLS, VETTIKATTI P O,
CHEERUTHURUTHRI, 9800458454, 9345530008 Kerala

Name : DECLC BUILDING
Address : ARCH BISHOP'S HOUSE, THRISSUR, ...
Kerala

GSTIN :

GSTIN :

Description of Goods	HSN Code (GST)	Qty	Rate	Taxable Value	CGST		SGST		Total Amount
					Rate	Amount	Rate	Amount	
1.A/C GOORNJ S 1.5T 3S GSCIBFFEM RREW	8415	2	22,265.63	44,531.26	14	6,234.38	14	6,234.38	57,000.00
						6,234.38		6,234.38	
								6,234.38	
								1,10.02	

RECEIVED BY
 JYOTHI ENGINEERING COLLEGE
 CHEERUTHURUTHRI
 SI. No. _____
 Date of Receipt _____

IRNB-404
 Received the materials as per
 this invoice in good condition
 and entered in stock register
 198-02 59

[Signature]
 16/2/18

Pond

Invoice Value (in words): **INR Fifty Seven Thousand Only** S M **K.A JOSE** GRAND TOTAL **57,000.00**

CASH CARD CHEQUE ADVANCE Balance Amt. **57,000.00**

DECLARATION : Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our registration under GST is valid as on the date of the bill.

E & O.E Received the goods in good condition. Narration : **Copy**

For **Pittappillil Agencies** *[Signature]* Authorised Signatory

Sunny

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

Transportation Planning & Research

B1108/1109, Bal Sakshat, Sector G, Raghbar,

Navl Mumbai, 410010

Tel: +91 9987526627

GSTIN: 47AWEPM8903D1ZL

Original Invoice No: _____

Tax Invoice

Invoice No: _____		Transport Mode: Courier	
Invoice Date: 2018.03.25		Vehicle number: NA	
Invoice Month: _____		Date of Supply: March 25 2018	
Invoice Period: _____		Place of Supply: Kerala	
Bill to Party		Ship to Party	
Name: Jyothi Engineering College		Name: Jyothi Engineering College	
Address: Manager, Purchases, Jyothi Hills, VETTIKATTIRI P.O., Cheruthuruthy, Thrissur, 679531, Ph: +91 4884 259000		Address: Manager, Purchases, Jyothi Hills, VETTIKATTIRI P.O., Cheruthuruthy, Thrissur, 679531, Ph: +91 4884 259000	
GSTIN: _____		GSTIN: _____	
State: Kerala		State: Kerala	
Code: 679531		Code: 679531	

SAC Code	Qty	Rate	Amount	Discount	Taxable value	IGST		Total
						Rate	Amount	
997331	1	346,500	294,525	-	294,525	12	35,343	329,868
998393	1	187,110	254,244	-	254,244	18	45,764	300,007
Total		2	548768.5	0	548768.5		81,106.83	629,875

Total service amount in words	Total Amount before Tax	548,769
	Add: IGST	81,107
	Total Amount after Tax:	629,875
	GST on Reverse Charge	0

Bank A/c: _____ Bank B/c: _____ Terms & Conditions: _____	Common seal	Certified that the particulars given above are true and correct For Transportation Planning & Research
		Authorised signatory

Omans

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

For Transportation Planning and Research
Vamsee Madhukar
 Proprietor

INVOICE

Vi Microsystems Pvt. Ltd.

Plot No. 75, Electronics Estate
 Perungudi, Chennai-600 096.
 Sales Ph 24961842, 24961852 Accis. Ph 2496 0774
 Fax 24961536
 Email: sales@vimicrosystems.com

PAN No. AAACV0899J
 GST In: 35AAACV0909L1Z1

THE PRINCIPAL JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P.O. CHERUTHURUTHY THRISSUR-679 531	No. F/0479	Date 29.03.2018
	Delivery Note	
	Order Ref : JECC/5/A/3/17-18/096 DT: 27.03.2018	
	Our Ref V17/QTN/1414 , DT: 01.03.2018	

Sl.No	Description	Qty	Rate		Amount		
			₹	P	₹	P	
1.	AC Servo Motor	01	34,000	00	34,000	00	
2.	Transfer Function of DC Servo Motor	01	42,000	00	42,000	00	
3.	Synchro Transmitter receiver Trainer	01	39,000	00	39,000	00	
					Total	1,15,000	00
					Discount @10%	11,500	00
					Total After Discount	1,03,500	00
					GST@18%	18,630	00
					Total	1,22,130	00

*Verified the three items
 Demonstration also conducted.*
VI
10-5-2018
Forwarded to HOD
(Purchase Co-ordinator)
Secy. M.V.
(Purchase Co-ordinator)
ECE

Rupees in words: **One Lakh Twenty Two Thousand One Hundred Thirty Only**

for Vi Microsystems Pvt. Ltd.

Subject to Chennai Jurisdiction

Prepared

Checked

Authorised Signatory

Forwarded for Payment
 JOSEPH KALAYATHANKAL
 MCA, M.Sc, M.Phil, B.Ed
 (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College



GSTIN : 32ADNPN0146M1ZH

State : Kerala
State Code : 32

ELMACTICS ENTERPRISES

NO 14/829 CBS AMBEDKAR ROAD
KAMPANAD, COCHIN 682030
ETNAKULAM Phone : 0484-2107008, 8714545403, 0484-2429508, 2427065

Original for Buyer

Invoice No. B 421

TAX INVOICE - CREDIT

Date 25-03-2018

TO : JYOTHY ENGINEERING COLLEGE

Delivery Address

JYOTHY HILLS, PANJAL ROAD,
CHERUTHURUTHY,
THRISSUR
870551

Mod : 04884 274777, Phone : 04884 274198

State: KERALA, State Code: 32

GSTIN :

P Order No & Date : JECC/5/A/3/17-18/095/DI 27-03-2018

Credit Days : 0

Due Date : 28-03-2018

Site :

Despatch :

Remarks : THE ASST.MANAGER(ADMIN & ACADEMICS)

Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
1 DIGITAL STORAGE OSCILLOSCOPE 50MHZ - DSO 050CS	90302000	2.000NOS	19022.000	0.00	38,044.00	9.00	3423.96	9.00	3423.96	44,391.92
2 SIGNAL GENERATOR (FUNCTION GENERATOR) 2 MHZ - JS80	85432090	3.000NOS	5627.110	0.00	16,581.33	9.00	1492.32	9.00	1492.32	19,565.97
3 DC DUAL VARIABLE POWER SUPPLY 0 +1-30V 2A	85044090	3.000NOS	3560.800	0.00	10,652.40	9.00	958.72	9.00	958.72	12,569.84

OK Tested

Mio
Majeedank

forwarded

(Sreethanul
purchase co-ordinator)

forwarded for Payment
11/6/2018
(HOD - EEE)

TOTAL

8.000

0.00

65,277.73

5,875.00

5,875.00

77,027.73

Rupees Seventy Seven Thousand Twenty Eight Only

Freight 0.00

Handling 0.00

Round Off 0.27

Bill Amount ₹ 77,028.00

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of Courts

Dr. Srinivasa JOSEPH KALAYATHANKAL
M.A., MCA, M.Sc, M.Phil, B.Ed
Ph.D. (Computer Science), Ph.D (Maths)
PRINCIPAL



For ELMACTICS ENTERPRISES

Authorized Signatory

SREEPRABHA INTERFURN

Sharadha Tower, Near Vasantha Petrol Pump, Kanniyampuram, Ottapalam - 4

INVOICE (Original)

Original for Receipt Duplicate for Supplier/Transporter Triplicate for Supplier

Charge
SP/18-19/ 031
Date
06/06/2018
Kerala

State code. 32

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

Details of Receiver | Billed to

Details of Consignee | Shipped to

JYOTHI ENGINEERING COLLEGE
VETTIKATTURI P.O CHERUTHURUTHI
TRISSUR
State code :

Name :
Address :
GSTIN :
State :
State code :

Name of Product/Service	HSN Code	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
Vertical Blinds Jentex - 775 MEANED	6303	Sq Mbs	78.24	864	67599.36		67599.36	6%	4055.96	6%	4055.96	75711.28
							67599.36		2055.96		4055.96	75711.28

Dr. S. Srinivas
JOSEPH KALAYATHAMKAL
M.A., MCA, M.Sc, M.Phil, B.Ed
(Computer Science), Ph.D (Maths)
PRINCIPAL
Sreeprabha Engineering College
Kanniyampuram P.O. - 679 501

[Signature]
K.R.N.

[Signature]
28-6-18

Amount in words: Seven thousand and five hundred and seven

Total Amount Before Tax :	67599.36
Add : CGST :	4055.96
Add : SGST :	4055.96
Tax Amount : GST :	8111.92
Total Amount After Tax :	75711.28
GST Payable on Reverse Charge :	

Certified that the Particulars given above are true and correct

For, SREEPRABHA INTERFURN

[Signature]
Authorised Signatory

Number
IFSC
Conditions
Common Seal

TAX INVOICE

Original for main invoice
Duplicate for Transporter
TriPLICATE for Supplier To Be Signed

Invoice No	2024-28/06/2018	Transporter Mode	By Road
Invoice Date	08/06/2018	Vehicle Number	MRS5 KA 8452
State	Kerala	State of Supply	08/06/2018
Transporter Name	DAREE BALAJI TRANSPORT CORP	Place of Supply	THIRUVAR
		LN Number	211292
		LN Date	08.06.2018

DETAILS OF RECEIVER/BILL TO

DETAILS OF CONSIGNEE (SHIPPED TO)

Name	INDIA ENGINEERING COLLEGE	Name	INDIA ENGINEERING COLLEGE
Address	INDIA ENGINEERING COLLEGE CHERUTHURUTHY THIRUVAR	Address	CHERUTHURUTHY THIRUVAR 679331
State	KERALA	State	KERALA
State Code	32	State Code	32

S.No	Quantity	Description	Unit	Rate	Taxable Value	Tax	CGST			SGST			Total Tax
							Rate	Amount	Rate	Amount			
1	1000	WOODEN TABLE	NO	1000.00	1000.00	0.00	18.00	18.00	18.00	18.00	0.00	36.00	1036.00
2	1000	WOODEN CHAIR	NO	1000.00	1000.00	0.00	18.00	18.00	18.00	18.00	0.00	36.00	1036.00
Total						2000.00	0.00	36.00	36.00	36.00	36.00	72.00	2072.00

Received the materials as per bill and in good condition and entered it into register No. 22 Page 20, 21

Vinar Systems Private Limited
MATERIAL OUT
Date: 08/06/2018
To: 10/06/2018

Handwritten signature and date

DISPATCH ORDER NO	2024-75/7/18-18/001	TOTAL AMOUNT BEFORE TAX	1936.00
DISPATCH ORDER DATE	08/06/2018	ADD: CGST	0.00
DISPATCH INSTRUCTION NO	010027/18N	ADD: SGST/UGST	0.00
DISPATCH INSTRUCTION DATE	17/05/2018	ADD: IGST	1437.00
		TAX AMOUNT GST	1437.00
		TAX AMOUNT YES	0.00
		TOTAL AMOUNT AFTER TAX	3373.00

BUYER DETAILS	ADDITIONAL INFORMATION	GST PAYABLE USE REVERSE CHARGE	NO
BUYER ID NO		CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT	
BUYER NAME		S & O	
BUYER ADDRESS		FOR VINAR SYSTEMS PRIVATE LIMITED	
BUYER CONTACT		<i>Handwritten signature</i>	

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

AUTHORIZED SIGNATORY WITH SEAL
M/S VINAR SYSTEMS PRIVATE LIMITED
Plot No - SP1/B, RICO Ind. Area
Kundhura, Birbhara
Dist - Annam 301707 (Rajasthan)

Tax Invoice

(ORIGINAL FOR RECEIPT)

BLUEBLAZE SYSTEMS & SERVICES PVT LTD
 458/41A, VANCHIKULAM ROAD POOTHOLE
 THRISSUR
 GSTIN/UIN: 32AAF4535P1ZI
 CIN: U5139KL2012PTC32835
 E-Mail: blueblazesystems@gmail.com

Invoice No.
BBSS0091/2018-19
 Delivery Note

Dated
1-Jun-2018
 Mode/Terms of Payment

Buyer
JYOTHI ENGINEERING COLLEGE
 VETTIKATTIRI
 Kerala, Code: 32

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HIKVISION IP CAM DS-2CD2121G0-1	8525	8 Nos	4,364.50	Nos	34,916.00
						SGST 3,142.44
						CGST 3,142.44
						ROUND OFF (-)0.88
						Less
						Total
			8 Nos			₹ 41,200.00

Amount Chargeable (in words)

INR Forty One Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8525	34,916.00	9%	3,142.44	9%	3,142.44
Total	34,916.00		3,142.44		3,142.44

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

Company's PAN

AAFCB4535P

Declaration

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

JOSEPH KALAYATHANKAL
 B.E., MCA, M.Sc, M.Phil, Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 P.O. 679 531
 THRISSUR

Company's Bank Details

Bank Name : DHANALAXMI BANK
 A/c No : 000906500000840

Branch & IFS Code : HIGH ROAD & DLXB0000009

for BLUEBLAZE SYSTEMS & SERVICES PVT LTD

Authorised Signatory

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice



TEAACEU 0990126

ORIGINAL FOR RECEIPT

C.J PALU & SONS

OFFICE & WOODEN FURNITURE
CHEMBOTIL LANE, THRISSUR
PHONE: 0487-2422023, 2423169, 2900413
eMail: cjpalsons@yahoo.co.in
TAX INVOICE - CREDIT BILL

INVOICE NO - 0177

DATE - 06/09/2018

Name & Address of Recipient: JYOTHI ENGINEERING COLLEGE
CHERU THIRUTHY, THRISSUR

Telephone: 04884276177

Email

Mobile

0211

32AAAT1658F1ZF

Fax

Sl No	HSN Code	DESCRIPTION OF GOODS	Tax%	Rate	Qty	Gross Amt.	TAXABLE AMT	Tax Amt.	Total
1	9401	EXECUTIVE CHAIR OSCAR	18	8474.58	1	8474.58	8474.58	1525.42	10000
2	9401	EXECUTIVE CHAIR PEARL 702	18	3898.10	10	38983.10	38983.10	7016.96	46000
3	9403	EXECUTIVE CHAIR TOPAZ PC 1 802	18	5084.75	5	25423.75	25423.75	4576.28	30000
4	9401	KEY CHAIR HIGH BACK PICCA DELLY	18	7627.12	1	7627.12	7627.12	1372.88	9000

IRAD-476
Received the materials as per this invoice in good condition and entered in stock register No. F-3 Page 112, 113, 114, 115

Principal Room
J.P.
11/9/18

Sales Total: SALES (GNT) 15% Taxable Amt: 80508.55 SGST: 7245.770 CGST: 7245.770

Tax is payable on reverse charge (Yes/No) Amount of Tax subject to Reverse Charges

17 80508.55 80508.55 14491.54 95000 Round Off -0.1

Net Total 95000.1

Rupees Ninety Five thousand Only

Date & Supply time: 06/09/2018 15:22:15

DECLARATION: Certified that the particulars given above are correct

Receiver's Signature & Seal

Signature

Signature
Authorized Signatory

DETAILS:-
FEDERAL BANK Ltd,
O. Road branch
C No. 13680200004947.
SC. FDRL 0001368

DR. 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

Signature
11-9-18

GSTIN : 32AAFFC8594E1ZF

Tel: 0484-3074169 Fax: 0484-335231
sales@crystaltechnologies.in

CRYSTAL TECHNOLOGIES

ALI CHAMBERS, C.P.UMMAR ROAD
Opp. NORKA, COCHIN-35

INVOICE / CREDIT
(As per section 31(1) of GST Act 2017 & Rule 7 of Invoice Rules)

Page 1 of 1

Tax is Payable on Reverse Charge : (Yes/No)

Purchase order No. & Date :

ORIGINAL-CUSTOMER COPY

Billed to **M/s JYOTHI ENGINEERING COLLEGE**
JYOTHI HILLS VETTIKATTIRI PO
CHERUTHURUTHY THRISSUR

Invoice No	Invoice Date
B0397	24/02/2018

Phone No :

State Code : 679531

Through :

Mobile No: 7907432539

GSTIN :

Vehicle No :

SI No	DESCRIPTION OF GOODS	HSN CODE	Qty	UOM	RATE	TOTAL	Cash Disc	Taxable Value	CGST		SGST		AMOUNT
									RATE	AMOUNT	RATE	AMOUNT	
1	HITACHI CP - CX 301 WN [24.02.2018]	8528	1		37500.00	37500.00		37500.00	14	5250.00	14	5250.00	48000.00
2	HDMI CABLE 10 MTRS [OB]	8544	1		1441.00	1441.00		1441.00	9	129.69	9	129.69	1700.38
TOTAL								38941.00	5379.69	5379.69	49700.38		

*Entered In Stock Register
JECC/tec/ch/2/4602,5*

*Vidya
26/02/18
Vidya, IC
Computer Centre*

am nas

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

Rupees Forty Nine Thousand Seven hundred Only

CERTIFICATE- Certified that the Particulars given above are true and correct and amount indicated represent the price actually charged and there is no additional consideration directly or indirectly from the buyer.

Round Off	-0.38
TOTAL	49700.00

For CRYSTAL TECHNOLOGIES

Account Details
Name: CRYSTAL TECHNOLOGIES
A/C No: 0138 0297 3514 7105 01
Bank: CATHOLIC SYRIAN BANK
MG Road Branch, Ernakulam
IFSC Code: CSBK0000138

[Signature]
11-9-18

*Vaidh
Dainid
1/3/18*





PROFORMA INVOICE

Proforma Invoice-P2P/18-19/63
Jyoti Engg. College
Jyoti Hills, Vattikkattari
Thiruvananthapuram-679531

Date: 30.08.2018

CST No-

Sl No	Description of Goods	Quantity	Amount
1	Active Filter 100A	1	₹ 375000.00
2	Line Reactor 70A	1	
3	Capacitor 40KVAR	1	
Sub Total			₹ 375000.00
IGST @18%			₹ 67500.00
Received Amount:			₹ 150000.00
Round Off			
Total Payable Amount			₹ 292500.00
Amount Chargeable (In words): INR Two Lakhs Ninety Two Thousand Five Hundred Only			

PN/CST no	
GST No	09A78032683
Service Tax Regn	09AAECP0915G3ZK
Excise Regn	AAECP0915GSD002
Excise Regn	AAECP0915GEM003
Excise Division	XII C-56/42 Sector-62 Noida
Excise Commissionerate	III C-56/42 Sector-62 Noida
Bank Details	Noida-1
NAME	
Bank Name & Address	P2 Power Solutions Pvt Ltd
IFSC no	HDFC Bank Ltd, Plot no 1-A-2 Commercial Complex, Sector 11B
IFSC code	50200021170059
	HDFC0000930

for P2 Power Solutions Pvt Ltd

Dr. SURESH JOSEPH KALAYATHANKAL
B.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

Authorized Signatory



STAR STEEL PRODUCTS

Valanjupadam, K.O. Chengannur, (VIA) Pudukkottai, THIRUVARUR - 609 312
 Ph : 0482-2787191 (Off), Mobile : 9442117833, 9447467139
 E-mail : starsteel1588@gmail.com
 GSTIN : 32AAHF0218211ZP

Signed by Receiver
 Date: 21/01/2018
 Signature of Supplier

INVOICE

Reverse Charge
 Invoice No. 1012
 Invoice Date 21/01/2018
 State Kerala

Transportation Mode Road
 Invoice Number 1012/01/2018
 State of Supply
 Name of Party

Details of Receiver / Billed to

Details of Supply to / Shipped to

Name M/s. Sree Engineering College
 Address Pongal Road
 P.O. Vallathur, Changanassery,
 District Thiruvananthapuram 695000

Name
 Address
 Ph:

GSTIN 32AAATTC583F1ZF
 State Kerala

GSTIN
 State Kerala

S No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	TOTAL
1	Star steel cupboard plain with cast panels - 10 G (10' x 36' x 18')	94051010	1/NO	8500	8500/-	8500/-		8500/-	8500 00
I Received the materials as per this invoice in good condition and engaged in stock register No. 12 Page 70 									
TOTAL									8500 00

Total Invoice Amount in Words: Eight thousand and Five hundred only

ADD COST 7%	595 00
ADD GST 7%	595 00
ADD IGST	
Tax Amount: GST	1190 00

Bank Details :
 Bank Account Number :
 Bank Branch IFSC :

Dr. SURESH K. JOSEPH KALAYATHANKAL
 B.A., M.A., MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Sree Engineering College
 Cheruthuruthy P.O. - 679 531

Terms & Conditions



STAR STEEL PRODUCTS

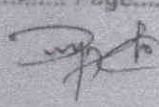
Valanjupadam, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312.
 Ph : 0480-2757181 (Off.), Mobile : 9497317922, 9447467129
 E-mail : starsteel1959@gmail.com
 GSTIN : 32AAHPO2102J1Z5

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

INVOICE

Reverse Charge :
 Invoice No. : 061
 Invoice Date : 11/09/2018
 State : Kerala
 State Code : 32
 Transportation Mode : Road
 Vehicle Number : KL-8/A-207
 Date of Supply :
 Place of Supply :

Details of Receiver / Billed to	Details of Consignee / Shipped to
Name : Jyothis Engineering College Address : Pajal Road, P.O. Vettikkhethe, Cheruthuruthy Thrissur Ph: 04884-259000	Name : Address : Ph:
GSTIN : 32AAATI6583F1ZF State : State Code :	GSTIN : State : State Code :

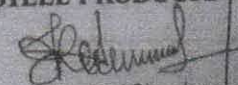
Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Discount	Taxable Value	TOTAL
1.	Star Steel Table with Melamine Malamine Faced Top. one Side Screw with other Side Locks with H. w. 0 (30x54x30)	9403-1010		100	6500/-	6500/-		6500/-	6500 00
IR No L78 Received the materials as per this invoice in good condition and entered in stock register no. F2 Page 116. 									
TOTAL									6500 00

Total Invoice Amount in Words : Seven thousand Six hundred seventy only

Add : CGST 9%	585 00
Add : SGST 9%	585 00
Add : IGST	
Tax Amount : GST	1170 00
Delivery and Transportation	
Total Amount After Tax	7670 00

Bank Details :
 Bank Account Number :
 Bank Branch IFSC :
 Dr. SSIWY JOSEPH KALAYATHAN

Terms & Conditions

Dr. SSIWY JOSEPH KALAYATHAN
 MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothis Engineering College
 Cheruthuruthy P.O. 679 531
 Certified that the particulars given above are true and correct
 For STAR STEEL PRODUCTS

 Authorised Signatory

GSTIN: 32AAWPT2569H1Z



Chemind

LABORATORY CHEMICALS, EQUIPMENTS AND GLASSWARES

KC 35-4984/CHEMIND HOUSE, A.C. ROAD, MACBIRGAL LANE, THRISSUR, KERALA

PH: 2332172, 2336641, MOB: 9846035157, E-MAIL: info@chemindonline.com, orders@chemindonline.com, www.chemindonline.com



Original

Account Name: CHEMIND | Bank: South Indian Bank, M.G. Road, Thrissur | Account No: 6087081000001260 IFSC Code: SIBL0000547

INVOICE CASH/CREDIT BILL

Order No: CHEMISTRY
Order Date: 13/09/2018

Reverse Charge Invoice No	CD 2948 2018/19	Transportation Mode	
Invoice Date	13/09/2018	Vehicle No	
State	Kerala State Code: 32	Date of Supply	13/09/2018
		Place Of Supply	

Details of Receiver / Billed To		Details Of Consignee / Shipped To	
Name	THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY, 32AAATT6583F1ZF, Kerala State Code: 32	Name	THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY, 32AAATT6583F1ZF, Kerala State Code: 32
GSTIN		GSTIN	
State		State	

Sl	Name Of Product/Service	HSN Code	Qty/UOM	Make	Unit	Rate	Total	Discount	Taxable Value		CGST		SGST		Total
									Value	Rate	Amount	Rate	Amount	Rate	
	PIPELINE TAPERS POLYMERIZED CLASS B	70179010	12.000	BORGES	25 ML	181.00	2172.00	474.00	1698.00	1.00	135.84	1.00	135.84	2369.52	
	SCREW BURGERS BOREN THREAD B	70179010	12.000	BORGES	50 ML	561.00	6732.00	1491.00	5241.00	1.00	419.28	1.00	419.28	6171.56	
	SCREWS FOR KEY	7017	12.000	BORGES	65MM	127.00	1524.00	342.00	1182.00	1.00	94.56	1.00	94.56	1371.12	
	SCREW TUBES	70179000	6.000	BORGES	10X150 MM	16.19	97.14	19.52	77.62	1.00	6.16	1.00	6.16	89.94	
	GLASS POLYMERIC WITH 2 G SID	70179010	10.000	BORGES	250 ML	305.00	3050.00	732.00	2318.00	1.00	185.44	1.00	185.44	2688.88	
	SCREW WAGON WHEELS	481.490.90	60.000	KOSSEL	BAG	8.00	480.00	72.00	408.00	1.00	32.64	1.00	32.64	473.28	
	SCREW FLASK	70179000	9.000	BORGES	250 ML	122.00	1098.00	244.20	853.80	1.00	68.16	1.00	68.16	921.96	
	CYLINDER GRADUATED SINGLE METR 10 SCAL	70179010	1.000	BORGES	100ML	336.00	336.00	87.36	248.64	1.00	19.87	1.00	19.87	278.51	
	CYLINDER GRADUATED SINGLE METR 50 SCAL	70179010	1.000	BORGES	250ML	297.00	297.00	74.25	222.75	1.00	17.82	1.00	17.82	240.57	
	SCREW	70179000	2.000	BORGES	1000 ML	250.00	500.00	112.00	388.00	1.00	30.96	1.00	30.96	418.96	
	SCREW	70179000	12.000	BORGES	350 ML	75.00	900.00	208.80	691.20	1.00	55.29	1.00	55.29	746.49	
	SCREW WAGON	481.490.90	2.000	KOSSEL	BAG	15.00	30.00	4.50	25.50	1.00	2.04	1.00	2.04	27.54	
	FILTER PAPER GRADUATED	481.490.90	200.000	BORGES	BAG	5.00	1000.00	200.00	800.00	1.00	64.00	1.00	64.00	864.00	
	WALK BUTTER	481.490.90	24.000	BORGES	500 ML	77.00	1848.00	438.72	1409.28	1.00	112.74	1.00	112.74	1532.02	
Total							21749.40	4387.12	17362.28		1381.92		1381.92	20032.12	

Chemind

Dr. JOSEPH KALAYATHANKAL
MGA, M.Sc, M.Phil, B.Ed
For Computer Science, Ph.D (Maths)
PRINCIPAL
Engineering College
Cheruthuruthy P.O.-679 531
Authorized Signatory

Goods are received in good condition & entered in my stock register. Amount 19/09/18 Paid in cash

Taxable Value	17477.38
Total CGST	1521.97
Total SGST	1521.97
Frieght	0.00
Total Amount	20521.32

[Handwritten signature]

GSTIN 32AAWPT266NH1Z1

CHEMIND

LABORATORY CHEMICALS, EQUIPMENTS AND GLASSWARES

TC 35-4984, CHEMIND HOUSE, M.G. ROAD, MACHINGAL LANE, THRISSUR 680001

PH: 2332173, 2352641, MOB: 9844031157, E-MAIL: info@chemindonline.com, JYESTITE: www.chemindonline.com



Certificate of Registration

CHEMIND

Original

Account Name: CHEMIND | Bank: South Indian Bank, M.G. Road, Thrissur | Account No: 0087081000001260 | IFSC Code: SIBL0050087

INVOICE CASH/CREDIT BILL

Order No: CHEMISTRY

Order Date: 13/09/2018

Reverse Charge Invoice No: CQ-2644-2018/19
Invoice Date: 13/09/2018
State: Kerala State Code: 32

Transportation Mode: Vehicle No:
Date of Supply: 13/09/2018
Place Of Supply:

Details of Receiver | Billed To:

Details Of Consignee | Shipped To:

Name: THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
GSTIN: 32AAAT0583F12F
State: Kerala State Code: 32

Name: THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
GSTIN: 32AAAT0583F12F
State: Kerala State Code: 32

SI	Name Of Product/Service	HSN Code	Qty/UOM	Make	Unit	Rate	Total	Discount	Taxable Value	C G S T		S G S T		Total
										Rate	Amount	Rate	Amount	
	Ammonium iron II sulfate hexahydrate	28132510	2.000	MERCK	500GM	264.00	528.00	104.00	416.00	9.00	37.44	9.00	37.44	490.88
	Cleanol laboratory detergent neutral	34019011	3.000	PIECE	500ml	176.00	176.00	44.40	127.60	9.00	11.49	9.00	11.49	158.57
	Silver nitrate EMPLORA	28431020	1.000	MERCK	100GM	21520.00	21520.00	4310.00	17240.00	9.00	1551.60	9.00	1551.60	20043.20
	Sulfuric acid about 98 EMPLORA	28070010	1.000	MERCK	5LTR	1140.00	1140.00	228.00	912.00	9.00	82.08	9.00	82.08	1076.16
	Acetone EMPLORA	29111100	1.000	MERCK	500ML	400.00	400.00	80.00	320.00	9.00	28.80	9.00	28.80	377.80
	Hydrochloric acid about 35 EMPLORA	28061000	1.000	MERCK	2.5LTR	660.00	660.00	132.00	528.00	9.00	47.52	9.00	47.52	623.04
Total						24446.00	4902.40	19543.60	1758.93	1758.93	23061.00			

Rupees in Words: Twentythree Thousand Sixtyone Rupees Only

For CHEMIND

Authorized Signatory

Goods are obtained in good condition & entered in stock register

*19/9/18
Feb as charge*

Taxable Value 19543.60
Total CGST 1758.93
Total SGST 1758.93
Freight 0.00
Total Amount 23061.00

19-9-18

emms

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

CHEMIND

LABORATORY CHEMICALS EQUIPMENTS AND GLASSWARES
 P.O. 25-KVETA CHEMMAR HOUSE, A.C.G. ROAD, MACHINICAL LANE, THRISSUR-680001
 PH: 2335773, 2335643, MO: 9846032157, E-MAIL: info@chemindonline.com, WEBSITE: www.chemindonline.com



Account Name: CHEMIND | Bank: South Indian Bank, M.G. Road, Thrissur | Account No: 0087081000001260 (IFSC Code: SIBL0000087)

Original

INVOICE CASH/CREDIT BILL

Invoice No: CHEMIND/19
 Order Date: 13/09/2018

Invoice Charge	CO:2843-2018/19	Transportation Mode	
Invoice No	13/09/2018	Vehicle No	
Invoice Date		Date of Supply	13/09/2018
State	Kerala State Code : 32	Place Of Supply	

Details of Receiver | Billed To :

Details Of Consignee | Shipped To :

Name: THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY GSTIN: 32AAAT6583F1ZF State: Kerala State Code - 32	Name: THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY GSTIN: 32AAAT6583F1ZF State: Kerala State Code - 32
--	--

SI	Name Of Product/Service	HSN Code	Qty/UOM	Make	Unit	Rate	Total	Discount	Taxable Value	C G S T		S G S T		Total
										Rate	Amount	Rate	Amount	
	Silver sulphate heptahydrate LA	28332990	1.000	MERCK	500GM	350.00	350.00	70.00	280.00	9.00	25.20	9.00	25.20	330.40
	Sodium trioxysulfate	28333010	2.000	MERCK	500GM	180.00	360.00	72.00	288.00	9.00	25.92	9.00	25.92	339.84
	Mercurous chloride EMPURA	28271000	1.000	MERCK	500GM	360.00	360.00	72.00	288.00	9.00	25.92	9.00	25.92	339.84
	Mercurous iodide EMPURA	28276010	2.000	MERCK	500GM	539.00	1078.00	215.60	862.40	9.00	77.616	9.00	77.616	10176.32
	Silver nitrate 20%	31021000	2.000	MERCK	500GM	450.00	900.00	180.00	720.00	9.00	64.80	9.00	64.80	889.60
	Sodium hydroxide pellets LA	28331110	2.000	MERCK	500GM	250.00	500.00	100.00	400.00	9.00	36.00	9.00	36.00	472.00
	Mercurous (II) sulfate monohydrate	28332940	1.000	MERCK	500GM	500.00	500.00	100.00	400.00	9.00	36.00	9.00	36.00	472.00
	Copper (II) sulfate	28332500	2.000	MERCK	500GM	740.00	1480.00	296.00	1184.00	9.00	106.56	9.00	106.56	1397.12
	Formaldehyde solution 37% EM	29131100	2.000	MERCK	500ML	270.00	540.00	108.00	432.00	9.00	38.88	9.00	38.88	509.76
	Ammonia solution	20142000	6.000	MERCK	500ML	220.00	1320.00	264.00	1056.00	9.00	95.04	9.00	95.04	1551.04
	Butter paper 80 gsm 8.05 x 10.00	38210090	1.000	MERCK	10CAPS	240.00	240.00	48.00	192.00	6.00	11.52	6.00	11.52	215.04
	Potassium Dichromate EMPLURA	28415090	1.000	MERCK	500GM	1060.00	1060.00	212.00	848.00	9.00	76.32	9.00	76.32	1060.64
	Bisphenol A polycarbonate resin	29214990	1.000	MERCK	500GM	1670.00	1670.00	334.00	1336.00	9.00	120.24	9.00	120.24	1576.48
Total							20700.00	4140.00	16560.00		1484.64		1484.64	19529.00

Rupees in Words: Nineteen Thousand Five Hundred Twenty Nine Rupees Only
 For CHEMIND

Authorized Signatory

Goods are obtained in good condition & entered in the stock register

Taxable Value	16560.00
Total CGST	1484.64
Total SGST	1484.64
Frieght	0.00
Total Amount	19529.00

Checked 19/09/18
Feb invoice

amaly

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



GST INVOICE

Buyer's Name & Address:

PRINCIPAL
 JYOTHI ENGINEERING COLLEGE
 KURUPPAM ROAD
 THIRUVANANTHAPURAM
 PIN - 680 001

Invoice Date : 08/09/2018
 Invoice No. : 18/09/18
 Payment Mode : Credit
 Sales Man :

Sl No	Description of Goods / Service	HSN Code	Qty.	Unit Price	Gross Value	Cash Disc.	Taxable Value	TAX			Total
								IGST	CGST	SGST	
	RECEIVED MATERIALS AS PER THIS INVOICE IN GOOD CONDITION AND ENTERED IN STOCK REGISTER NO. 189-03 PAGE 67										
Grand Total											
Amount in words :						D.P. Amount :					
Remarks :						Adv. Receipt No. :					
1. Cheque subject to realization.						3. Company Demo will be provided for selected products.					
2. Product Warranty and Service liabilities by respective manufacturers only.						4. All disputes shall be subject to Thiruvananthapuram Jurisdiction.					
Despatch From :						For Nandilath Agencies					
Name :						NANDILATH AGENCIES					
Date :						KURUPPAM ROAD, THIRUVANANTHAPURAM					
Checked by :						Authorized Signatory					

*Principal
Office*
 7/9/18
 RECEIVED

Received the materials as per this invoice in good condition and entered in stock register No. 189-03 Page 67

[Signature]

[Signature]

Dr. SURESH JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Kuruppam Road Thiruvananthapuram P.O. - 680 001

MRP - 67,997/-
 After discount 45,900/-
 15,097/-
 15/9/18

Checked by : *[Signature]*
 18-09-18

സർട്ടിഫൈഡ് കമ്പ്യൂട്ടറിലിങ്ങ് ടെക്നോളജി
 ഓട്ടോമേറ്റഡ് കമ്പ്യൂട്ടറിലിങ്ങ്
 നെറ്റ്വർക്കിംഗ്
 സോഫ്റ്റ്‌വെയർ ഡെവലപ്മെന്റ്

For **Nandilath Agencies**
 NANDILATH AGENCIES
 KURUPPAM ROAD, THIRUVANANTHAPURAM
 Authorized Signatory
 GST No. 32AABFN8248A1ZP



A.K.P.METALS & WARES
 POST OFFICE ROAD, THRISSUR, KERALA
 Ph: 0487 2425548, Mob: 9895774801
 GSTIN/UIN: 32AAGFA7440Q1Z9
 State Name: Kerala, Code: 32
 E-Mail: akp.tcr@gmail.com

TAX INVOICE

Issued under CGST Act/IGST Act/SGST Act/UTGST Act 2017

(u/s. 31 of CGST Act r.w. GST Tax Invoice Rules)

**CREDIT BILL
 (ORIGINAL FOR RECIPIENT)**

Name & Address of Recipient :

Jyothi College of Engineering
 Jyothi Hills, Panjal Road
 Vettikattiri P.O., Cheruthuruthy
 Kerala
 Kerala, Code : 32
 Place of Supply: Kerala

Mob No :
 E-Mail :
 Tele No : 9800454545
 GSTIN/UIN :

Invoice No : R -12724
 Date : 14-Aug-2018
 Del. Note No :
 Date

Veh No:

SI	Commodity Name	HSN/ASC	MRP	Qty	Rate	Gross Value	Disc Amt	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Value
1	Waste Bin	7323	1,650.00	55 NOS	1,473.21	81,026.55	4,051.33	76,975.22	6 %	4,618.51	6 %	4,618.51	86,212.24
<p>IR No - 468, Received the materials as per this invoice in good condition and entered stock register S 76/</p> <p><i>[Signature]</i></p>													
<p>Round Off A/c Packing and Forwarding Sale 12%</p>													
TOTAL													
				55 NOS		81,026.55	4,051.33	76,975.22		4,618.51		4,618.51	86,212.00

INVOICE VALUE :

86,212.00

Total in Words : Eighty Six Thousand Two Hundred Twelve Only.

E&OE

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in alone.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
7323	76,975.22	6	4,618.51	6	4,618.51
Total	76,975.22		4,618.51		4,618.51

Bank Name : THE SOUTH INDIAN BANK LIMITED
 Branch : M.O. ROAD, THRISSUR-680001
 Account No : 0085083000000993
 IFSC CODE : SIBL0000085

JOSEPH KALAYATHANKAL
 MCA, M.Sc, M.Phil, B.Ed
 (Computer Science), Ph.D (Maths)
PRINCIPAL
 Jyothi Engineering College

For A.K.P.METALS & WARES

[Signature]
Authorised Signatory



INVOICE
HYKON INDIA LIMITED

HYKON HOUSE, IKKANDA WARRIOR RD, NEAR MALAYALA MANORAMA, THRISSUR, KERALA, 680011, INDIA

Contact: 0487-2444163, 2444183 Customer Care: 9020121121 E-Mail: accounts@hykonindia.com Website: www.hykonindia.com

GSTIN Number	: 32AAACH6869H1Z11	Transportation Mode	(Apply for Supply of Goods Only)
Tax Is Payable On Reverse Charge (Yes/No)	: No	Veh. No	:
Invoice Serial Number	: HO-C / 1819001301	Date and Time of Supply	: 28.09.2018 10:15:45 AM
Date	: 03.08.2018	Place of Supply	: THRISSUR
CIN Number	: U52599KL1998PLC012333	Ship (Via)	: BY ROAD

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : JYOTHI ENGINEERING COLLEGE
 Address : Cheruthurathi,
 P.O. - 679531
 Contact No. : 9061495760
 State : KERALA
 State Code : 32
 GSTIN Number : 32AAATT6583F1ZF

Name : JYOTHI ENGINEERING COLLEGE
 Address : Thrissur,

 Contact No. : 0
 State : KERALA
 State Code : 32
 GSTIN Number : 32AAATT6583F1ZF

Sl. No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Disc.	CGST		SGST/UTGST		IGST		
								Taxable Value	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	BATTERY HYKON TUBULAR 40 AH HYBT 40 Warranty-4-Year	8507	7	NOS	4296.875	30078.13	0	30078.1	14	4210.9	14	4210.9	0	0

Invoice Total → 38,500.00
Scrap Battery
7 nos @ 700/each
7x700 = 4900.00 (-)
Balance to be paid
33,600.00
to pay please.

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



Tax Total : 8421.88
 Invoice Total : 38500

Invoice Value (In Words) *33,600*
 THIRTY-THREE THOUSAND FIVE HUNDRED RUPEE ONLY

Declaration
 I declare that this Invoice shows actual price of goods and or services described and that all particulars are true and correct and no flow of additional consideration directly or indirectly to the buyer.

Sales Recd: TCR-SVR/IND/BR/LATHEESH
 Buyer Ord. No: BB/BAT/439

Other Ref. : SCRAP BATTERY TUBULAR 40 AH - 7 NOS 4900
 Buyer Ord. Date : / /

Bank Details
 India Limited - HDFC Bank
 0572530000086
 A/c No: HDFC0000057

Signature : *Mathew J. Mathan*
 for HYKON INDIA LIMITED

AMBIENT ENGINEERING

IX/178A, OOROKAD, KUNDUKAD.P.O
 THRISSUR DT-680 028, Ph: 04884 267994
 GSTIN: 32AXTPA2795G1ZC

- Original for Recipient
- Duplicate for Supplier / Transporter
- Triplicate for Supplier

INVOICE

Invoice No.: Reverse Charge : Transportation Mode: Vehicle No.:
 Invoice Date: **43** State : Kerala State Code: 32 Date of Supply: Place of Supply:
30-10-2018

Details of Receiver / Billed to:

Name : **MR. Jyothi Engineering collage, cheruthuruthy** GSTIN : **32AAAATT6583F1ZF**
 Address : State : **KERALA**
 Phone : **04884 259000** State Code: **32**

Sl. No.	Name of Product/Service	HSN ACS	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Stainless steel water Tank. with Tray size 24" x 17" x 12" 36" x 4" x 9" Grade 304 cage 18		5	8482	42410	6%	2545	6%	2545	47500-00
Total Invoice Amount in words: Forty seven Thousand Five hundred Rupees only						Add: CGST	2545	Add: SGST	2545	47500-00

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

Certified that the particulars given above are true and correct.
 Received the materials as per this invoice in good condition and entered in stock register N. 8 Page 773
 Tax Amount: GST Total Amount After Tax: GST Payable on Reverse Charge:

E.O.F.
 For AMBIENT ENGINEERING
 20/10/18
 KRM

Tax Invoice

Pottos

1031, 201 B Road, Kakkala,
Thiruvananthapuram
PIN: 6887 2445542
8147732226
GSTIN: UIN: 32AAC3P2200129
State Name: Kerala Code: 32
E-Mail: pottos@rediffmail.com
Buyer
Jyothi Engineering College
Cheruthuruthy
Thiruvananthapuram
State Name: Kerala Code: 32

Invoice No: 87
Delivery Note:
Supplier's Ref:
Buyer's Order No:
Despatch Document No:
Despatched through:
Terms of Delivery:
Date: 22-Nov-2015
Invoice Form of 9 printed
Value: Rs. 27,500.00
Cash
Delivery Note Date:
Destination:
Delivery Note No:

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	UV Water Purifier E100DX SL 482159675 SL 482159678 SL 482159677 SL 482159676 SL 482161879	84212110	18%	5 Nos	4,601.02	Nos		23,305.10
			SGST@9%				0%	2,097.46
			CGST@9%				9%	2,097.46
			Round Off					100.02
								27,500.00
								₹ 27,500.00
								₹ 27,500.00

Less
JK 10-567
Received the materials as per
this invoice in good condition
and entered in stock register
No. 128-83 Page 78

[Signature]

Amount Chargeable in words: INR Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84212110	23,305.10	9%	2,097.46	9%	2,097.46	4,194.92
	Total		2,097.46		2,097.46	4,194.92

Tax Amount in words: INR Four Thousand One Hundred Ninety Four and Ninety Two paise Only

emany

Company's Bank Details
Bank Name: State Bank of India
Acc No: 30902781679
Branch & IFS Code: ST NAGAR & SBIN0012992

Declaration: We declare that this invoice shows the actual supply of goods described and that all particulars are correct.
JOSEPH KALAYATHANKAL
MCA, M.Sc, M.Phil, B.Ed
(Computer Science), Ph.D (Maths)
PRINCIPAL
Engineering College
Cheruthuruthy P.O. - 679 531

for Pottos
[Signature]
Authorized Signatory

[Handwritten marks]

[Handwritten marks]
POTTOS
11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

INVOICE

Original Invoice

M/S.QS METROLOGY PVT.LTD.

#806 TC JAINA TOWER-1ST, DISTRICT,
CENTRE, JANAPURI, NEW DELHI-110058
PHONE NO: 011-25594270
PAN NO: AAACQT150E

GSTIN NO: 07AAACQT150E1ZZ
CIN NO : U1909DL2004PTC128646

INVOICE NO : 169
INVOICE DATE : 16/10/2017

P. ORDER NO : JECC/5/A/3/17-18/134
P. ORDER DATE : 02/09/2017
SUPPLIER CODE:

CONSIGNEE:

JYOTHI ENGINEERING COLLEGE.

JYOTHI HILLS VETTIKATTIRI P.O,
CHERUTHURUTHY, THRISSUR
PIN CODE: 679 531

CONSIGNEE TAX DETAIL:

GSTIN NO : N/A
CIN NO : N/A
PAN NO : N/A

Sr.	Description Of Goods	HSN/SAC	Qty	Unit Price	Taxable Value	IGST		TOTAL INR
						Rate	Amount	
01	Double Disc Variable Speed Grinder/Polisher	84799090	01.	44,000.00	44,000.00	18%	7,920.00	51,920.00
02	Metallurgical Microscope Inverted Type + Image Analysis Modules	90118000	01.	175,000.00	175,000.00	28%	49,000.00	224,000.00
03	Metallurgical Specimen Set	90330000	01	20,000.00	20,000.00	18%	3,600.00	23,600.00
04	Packing & Forwarding	998540		1,800.00	1,800.00	28%	504.00	2,304.00
05	Freight	996511		4,000.00	4,000.00	28%	1,120.00	5,120.00
TOTAL Rs.					244,800.00		62,144.00	306,944.00

AMOUNT IN WORDS: Rupees Three Lac Six Thousand Nine Hundred & Forty Four Only.

Total Amount Before Tax:	244,800.00
IGST	62,144.00
TOTAL TAX AMOUNT Rs.	62,144.00
GRAND TOTAL IN (INR)	306,944.00

Signature
JOSEPH KALAYATHANKAL
B.A., MCA, M.Sc, M.Phil, B.Ed
Computer Science, Ph.D (Maths)
PRINCIPAL
Engineering College
P.O. - 679 531

NOTE: We declare that this invoice is a true and correct copy of the actual Price of the Goods described and that all particulars are true and correct.

M/S QS METROLOGY PVT. LTD.

Signature
DIRECTOR



INVOICE

HYKON INDIA LIMITED

HYKON HOUSE, IKAASIA WARRIOR RD, NEAR MALAYALA MANORAMA, THRISSUR, KERALA-INDIA
 Contact: 0887-244113, 2441131 Customer Care: 9020121121 E-Mail: accounts@hykonindia.com Website: www.hykonindia.com

GSTIN Number : 32AAACH6809HLEH
 Tax Is Payable On Reverse Charge (Yes/No) : No
 Invoice Serial Number : HQ-B-1819007044
 Date : 18.01.2019
 CEN Number : 153999KL1908PLC012330
 Transportation Mode : (Apply for Supply of Goods Only)
 Veh. No :
 Date and Time of Supply : 18.01.2019 10:17:35 AM
 Place of Supply : THRISSUR
 Ship (Via) : BY ROAD
 Cust. ID : CUS10950

Details of Recipient (Billed to)

Name : JYOTHI ENGINEERING COLLEGE
 Address : Jyothi Hills,
 Verikkattiri P O, Cheenchuruthy,
 Contact No. : 04884259000
 State : KERALA
 State Code : 32
 GSTIN Number : 32AAATT6583F1ZF

Details of Consignee (Shipped to)

Name : JYOTHI ENGINEERING COLLEGE
 Address : Thrissur,
 Jyothi Hills, Verikkattiri P O, Cheenchuruthy,
 Contact No. : 04884259000
 State : KERALA
 State Code : 32
 GSTIN Number : 32AAATT6583F1ZF

S.No.	Description of Goods	HSN Code	Qty.	COM	Rate	Total	Disc.	Taxable Value	CGST		SGST/IGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	BATTERY HYKON TUBULAR 40 AH HYBT 40	8507	6	NOS	4296.88	25781.28	0	25781.28	14	3609.38	14	3609.38	0	0
						Total		25781.28	0	25781.28	3609.38	3609.38		0

Warranty: 3 Year
 IRNO-624
 Received the materials as per this invoice in good condition and entered in stock register No. TSP-03, dated 18/01/19

J. 18/1/19
 [Signature]

33000 - Scrap amount 4200 = 28800

Invoice Value (In Words)

THIRTY-THREE THOUSAND RUPEE ONLY

Amritha

Tax Total : 7218.76
 Invoice Total : 33000

Declaration

I We declare that this Invoice shows actual price of goods and services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer

Sales Ref : ICR-CORP/BAT/BB/BK
 Other Ref : SCRAP BATTERY TUBULAR 40 AH - 6 NOS 700 = 4200
 J. JOSEPH KALAYATHANKAL
 MCA, M.Sc, M.Phil, B.Ed
 Computer Science, Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheenchuruthy P.O. - 679

For Account Details
 Hykon India Limited, HDPC Bank
 Phn : 98572536000080
 IFSC Code : HDPC0000057

for HYKON INDIA LIMITED

Signature :
 Authorised Signatory
 Name :
 Designation :

Tax Invoice

(ORIGINAL FILE NO. 2019)

PC CLINIC
 AKM COMPLEX,
 OPP CASINO HOTELS
 T B ROAD, KOKKALAI
 THRISSUR
 PH: 0487-2446669/2446870
 GSTIN/UIN: 32AAMFP1597K1ZT
 State Name: Kerala, Code: 32
 Contact: 9846244044
 E-Mail: tcc.pcclinic@gmail.com

Invoice No:
PCC176618-19
 Delivery Note

Dated:
5-Mar-2019
 Mode/Terms of Payment

Buyer
Jyothi Engineering College
 Jyothi Hills, Panjal Road
 Vettikkattiri P.O
 Cheruthuruthy, Thrissur
 State Name: Kerala, Code: 32

Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Pendrive 16 Gb Sandisk	8523	4 nos	211.86	nos	847.44
2	Laptop Battery Comp 18%	8506	2 nos	1,525.42	nos	3,050.84
						3,898.28
						350.85
						350.85
						0.02
						CGST
						SGST
						Round Off
						Total
			6 nos			₹ 4,600.00
						E. & O.E

Amount Chargeable (in words)
INR Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	847.44	9%	76.27	9%	76.27	152.54
8506	3,050.84	9%	274.58	9%	274.58	549.16
Total	3,898.28		350.85		350.85	701.70

Tax Amount (in words) : **INR Seven Hundred One and Seventy paise Only**

(Signature)

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

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **08350200000259**
 Branch & IFS Code : **Thrissur & BARBOTRICHU**
 for PC CLINIC
 Authorised Signatory

Tax Invoice



Digital World
 Digital World IT Store
 Building No. 10/11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
 Anna Nagar, Chennai
 PIN: 600002
 Tel: 044-2610-1111, 2610-1112, 2610-1113, 2610-1114, 2610-1115, 2610-1116, 2610-1117, 2610-1118, 2610-1119, 2610-1120, 2610-1121, 2610-1122, 2610-1123, 2610-1124, 2610-1125, 2610-1126, 2610-1127, 2610-1128, 2610-1129, 2610-1130
 Website: www.digitalworld.com

Invoice No: **DW/IT/0000378**
 Delivery Note:
 Invoice Date: **8 Jan 2019**
 Invoice To:
 Supplier's Name: **ANAND YB**
 Supplier's Order No:
 Dispatch Document No: **22715**
 Dispatched through:
 Terms of Delivery:

Buyer:
TRICHUR EDUCATIONAL TRUST
JYOTHI ENGLISH COLLEGE
JYOTHI HILLS, VETTIKATTURY P O
CHEPUTHURUTHY, TRICHUR
PH - 6864-259000
GSTIN/UN **32AAATT658P 1ZF**
 State Name: **Kerala** Code: **32**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	D-LINK UTP CABLE CAT 6E	8544	18%	610 Nos	14.99	Nos	8,998.90
2	D-LINK UTP CONNECTOR	8536	18%	200 Nos	5.08	Nos	1,016.00
3	HP LAPTOP BATTERY (O) H504	8507	18%	2 Nos	2,880.00	Nos	5,761.86
							15,877.76
CGST							1,411.00
SGST							1,411.00
Round Off							0.24

1 entered in stock register
 Jec/02/11/2 | 4617 [UTP CABLE]
 2 entered in stock register
 Jec/02/11/2 | 4609 [UTP CABLE CAT 6E]
 3 " " 4621 [BATTERY]
 Total 01/03/19

Joseph VK
 Amount in words: **Indian Rupees Eighteen Thousand Five Hundred Only**
 Total: **812 Nos** **₹ 18,500.00**
 E & C D

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	8,998.90	9%	809.90	9%	809.99	1,619.89
8536	1,016.00	9%	91.44	9%	91.44	182.88
8507	5,761.86	9%	518.57	9%	518.52	1,037.14
Total	15,877.76		1,411.00		1,411.00	2,822.00

Tax Amount in words: **Indian Rupees Two Thousand Eight Hundred Twenty Two 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 transporter/forwarder 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 consumable parts.
 - Interest @ 24 % will be charged on overdue invoice. The fees will be charged for every bounced cheque.
 - Usage of Private Software may render various legal action from its concerned authority. Digital World is not responsible for any such policy.
 - Disputes subject to the local jurisdiction only.

Customer's Seal and Signature:

JOSEPH KALAYATHANKAL
 MCA, M.Sc, M.Phil, B.Ed
 (Computer Science), Ph.D (Maths)
PRINCIPAL
 Jyothi Engineering College

for Digital World

 Anand YB
 Authorized Signatory

Tax Invoice

Kunnappilly Corporation (HO)18-19
 KV111/196/7, Regency Centre, Calvary Road
 West Fort Thrissur 680004
 PH: 0487-2384585
 Mob: 8606550009, 9747550095
 GSTIN/ UIN: 32AAJFK9452B1Z1
 State Name: Kerala, Code: 32
 Buyer
JYOTHI ENGINEERING COLLEGE
 Cheruthuruthy
 Thrissur-
 State Name: Kerala, Code: 32

Invoice No. **B2C/HO/342/18-19**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Dated **19-Mar-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Prev. Balance :
 Bill Amt : **9,400.00 Dr**
 Net Balance : **9,400.00 Dr**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NT800F51R Finished Battery (BANDB-AM) ADC0805T115568	85071000	28 %	1.00 nos	7,343.76	nos		7,343.76
	SGST - 14%							1,028.13
	CGST - 14%							1,028.13
	Roundoff							(-)0.02
	Less:							
	<i>Received the materials as per this invoice in good condition and used in local repair.</i> Tpp-03 89							
	<i>63kv Generation Battery - Buy back old Battery 1500/- to be deducted 23/3/19</i>							
	<i>[Signature]</i>							
	Total			1.00 nos				₹ 9,400.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85071000	7,343.76	14%	1,028.13	14%	1,028.13	2,056.26
Total	7,343.76		1,028.13		1,028.13	2,056.26

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty Six and Twenty Six paise Only**

Company's Bank Details

Bank Name : ICICI Current A/C - 118705000423
 A/c No. : 118705000423
 Branch & IFS Code : Civil Lane Road Branch, Thrissur - 680 004 & ICIC0001187

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

JOSEPH KALAYATHAN
 MCA, M.Sc, M.Phil, B.Ed
 Principal

KUNNAPPILLY CORPORATION (HO)18-19
 18/196/6, 7, Calvary Road,
 Regency Centre Building,
 West Fort, Thrissur - 680 004
 Cont: 0487-2384585, 8606550009
 GSTIN/ UIN - 32AAJFK9452B1Z1

Amount to be paid

$9400 - 1500 = 7900/-$

To be paid by 7900/-

Generated Invoice

GSTIN : 32ABPPT9701MLZ1
 CST No : 32081401844C

SIYA COLLECTIONS
 ST:THOMAS TOWERS,PADAVARAD, THRISSUR
 siyacollections@gmail.com

TAX INVOICE/CASH

Invoice No : S0251
 Invoice Date : 17/04/18

PO No :
 Date : 17/04/18

Customer : JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHI

Telephone No : 9447242344

Mobile :

State Code : 32

GSTIN :

Place of supply :

SNO	ITEM DESCRIPTION	HSN CODE	QTY	UNIT	RATE	GROSS VALUE	CASH DISCOUNT	NET VALUE	TAX	COST	TAX	SGST	AMOUNT
1	PANASONIC AC CSCU-US24 SKY-1	84151010	1.00	NO	38203.12	38203.12	0.00	38203.12	14%	5348.44	14%	5348.44	48899.99

TOTAL 38203.12 0.00 38203.12 5348.44 5348.44 48899.99

ROUND OFF 0.01
 48900.00

TaxZ	Taxable	Tax	CGST	SGST
28Z	38203.12	10696.87	5348.44-14.00%	5348.44-14.00%

Amount in words : Rupees Forty Eight Thousand Nine hundred Only

E.& O.E.

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct.

TERMS & CONDITIONS :- (1). Goods once sold will not be taken back. (2). Interest @ 18% will be charged on Bill, if not paid within 10 days. (3). Disputes subject to Thrissur Jurisdiction only.

Received By

Prepared By

Checked By

[Signature]

JOSEPH KALAYATHANKAL
 a, MCA, M.Sc, M.Phil, B.Ed
 (M.Sc Computer Science), Ph.D (Maths)
 PRINCIPAL

Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

[Signature]
 3-5-18

For SIYA COLLECTIONS

SIYA COLLECTIONS
 ST. THOMAS TOWERS
 PADAVARAD, P.O.OLLUB
 PH: 0487-2353731

TAX INVOICE

ORIGINAL FOR RECEIPT

HYKON INDIA LTD
 HYKON HOUSE
 BENARSA WARDER ROAD
 THRISSUR
 Kerala - 686001, India
 GSTIN/IN: 32AAACH8889H12H
 CIN: U52599KL1998PLC012330
 Contact: 0487-2444103, 2444153, 9020121121
 E-Mail: accounts@hykonindia.com
 Consignee
JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, CHERUTHURUTHY, PH NO
 04864259000, Kerala
 State Name Kerala, Code 32

Invoice No: **HO/C-02246**
 Delivery Note
 Supplier's Ref: **TCR/CORPIONU/BIJUKUMAR**
 Buyer's Order No: **JECC/5/A/3/17-18/90**
 Dispatch Document No
 Despatched through
 Destination
 Dated: **27-Mar-2018**
 Model Terms of Payment
 Other Reference(s)
 Dated: **26-Mar-2018**
 Delivery Note Date
 Terms of Delivery

Buyer (if other than consignee)
DBCLC
 EAST FORT, THRISSUR, PH-0487-2333245
 State Name Kerala, Code 32

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	AEBTS 10000/240V (BIB) Online UPS SL NO: 180312389 C HYKON 150AH BATTERY* 20NOS STAND 5*5*2 NOS	850440	18%	1 NOS	2,46,909.32 NOS	2,46,909.32
	OUTPUT SGST					22,221.84
	OUTPUT CGST					22,221.84
	Total			1 NOS		₹ 2,91,353.00

DBCLC
for
27/3/18

Amount Chargeable (in words) **INR Two Lakh Ninety One Thousand Three Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
850440	2,46,909.32	9%	22,221.84	9%	22,221.84	44,443.68
Total	2,46,909.32		22,221.84		22,221.84	44,443.68

Tax Amount (in words) **INR Forty Four Thousand Four Hundred Forty Three and Sixty Eight paise Only**

Remarks: **WARRENTY 5 YEARS BATTERY AND**
 Company's PAN: **AAACH8889H12H**
 Declaration: **PRINCIPAL**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Transportation & Installation charges are included in prices.
 Customer's Seal and Signature: **JOSEPH KALAYATHANKAL**
 MCA, M.Sc, M.Phil, B.Ed
 AAACH8889H12H (Science), Ph.D (Maths)
 Engineering College
 Cheruthy P.O. - 679 501

Handwritten signature and date
 27/3/18



ALEKALAYATH
A-K-P

POST OFFICE ROAD, THRISSUR, KERALA
Ph 0487 2425548, Mob. 9895774801
GSTIN/UIN: 32AAGFA7440Q1Z8
State Name : Kerala, Code : 32
E-Mail : akp.tcr@gmail.com

TAX INVOICE

Issued under CGST Act/IGST Act/SGST Act/UTGST Act 2017

(u/s. 31 of CGST Act r.w. GST Tax Invoice Rules)

**CASH BILL
(DUPLICATE FOR TRANSPORTER)**

Name & Address of Recipient :

Jyothi College of Engineering
Jyothi Hills, Panjal Road
Vettikattin P O, Cheruthiruthy
Kerala
Kerala, Code : 32
Place of Supply: Kerala

Mob No

E-Mail

Tele No

GSTIN/UIN

Invoice No : **R/015877**

Date : **20-Mar-2018**

Del. Note No :

Date

Veh No:

Commodity Name	HSN/ASC	MRP	Qty	Rate	Gross Value	Disc Amt	Taxable Value	CG-ST %	CGST Amt	SG-ST %	SGST Amt	Net Value
Waste Bin	7323		120 NOS	391.07	46,928.40	2,346.42	44,581.98	6 %	2,674.92	6 %	2,674.92	49,931.82
Waste Bin Push Can	7323		7 NOS	1,398.21	9,787.47	489.37	9,298.10	6 %	557.89	6 %	557.89	10,413.88

IRN-371
Received the materials as per his invoice in good condition and entered in stock register

8 760,761

[Signature]

[Signature]
21/3/18

[Signature]
24/3/18

Round Off A/c

TOTAL

127 NOS

56,715.87

2,835.79

53,880.08

3,232.81

3,232.81

0.30

60,346.00

INVOICE VALUE :

60,346.00

Total in Words : Sixty Thousand Three Hundred Forty Six Only.

E&OE

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in alone.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
7323	53,880.08	6	3,232.80	6	3,232.80
	53,880.08		3,232.80		3,232.80

Bank Name : **THE SOUTH INDIAN BANK LIMITED**
Branch : **M.O. ROAD, THRISSUR**
Account No : **0085083000000993**
IFSC CODE : **SIBL 0000085**

Principal : **JOSEPH KALAYATH**
Phil. B.Ed
Ph.D (Maths)
Engineering College
ThriSSur - 679 531

For A.K.P.METALS & WARES

[Signature]
Authorised Signatory



Autopower
Systems & Solutions

#28/1139, Indira Nagar
Kadavanthra, Kochi - 682 028
Tel : +91 484 4080102/103/104
Email : kochi@autopower.in

TAX INVOICE Original Copy / Duplicate Copy/Supplier Copy

Kerala Engineering College Kochi Main, Pappal Road, Vengalloor P.O. Kochi, Kerala 682028 (0484)339720			INVOICE No: AP85/GST714 Date : 09/10/2018 Ship To : Same as billed							
Invoice No: 32AAKFA6646E12N Invoice TIN No: File No: KA-27-A-518-19052			Our GST No: 32AAKFA6646E12N Our TIN No: 32071833854 Our PAN No: AAKFA6646E							
Description	HSN CODE	Qty	Rate	Tax Rate (%)	Amount	CGST	SGST	IGST	Amount	
TVIGGAH Quanta 3347 Battery	8507	64	2,100.00	28%	134400.00	18816.00	18,816.00		172,032.00	
Total						134400.00	18,816.00	18,816.00	0.00	172,032.00

The words Two Thousand Five Hundred Only

This invoice is subject to Indian tax jurisdiction only.
 The amount of the invoice value should be declared to us within seven days from the date of this invoice, which amount @ 24% P.A. will be levied on the unclaimed amount.
 Any change in invoice should be brought to our notice within seven days from the date of this invoice, which no complaints will be entertained.
 We hereby certify that all the particulars shown in the above 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 Act, 1962, and the rules made there under. It is also certified that my own Registration under the Act, 1962 is not subject to any suspension / cancellation and it is valid as on the date of this bill.

Autopower Systems And Solutions

[Signature]
Authorized Signatory

Emmas
Dr. C. JOSEPH KALAYATHANKAL
B.Sc., M.A., MCA, M.Sc., M.Phil., B.Ed
Ph.D. (Computer Science), Ph.D. (Maths)
PRINCIPAL
Kerala Engineering College
Kochi, Kerala - 682 028

[Signature]
1-11-18