



RAJAGIRI VISWAJYOTHI
COLLEGE OF ARTS AND APPLIED SCIENCES
VENGOOR, PERUMBAVOOR KERALA- 683546



CRITERION 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

2019-24

Submitted to



4.3.1 PURCHASE BILLS: COMPUTER

INDEX			
Computer Invoices for Students' Usage			
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Pittappillil Cyber World

BR. N.H., ALUVA ROAD, ANGAMALY
H.O. K.S.R.T.C. ROAD, PERUMBAVOOR, ERNAKULAM DI., KERALA

Phone :0484 - 2456950,9388106950

TIN : 32151303303
CST : 32151303303 C

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
[See rule 58(10)]
RETAIL INVOICE
CASH / CREDIT

Date : 27/03/2015

Invoice No. : 2222

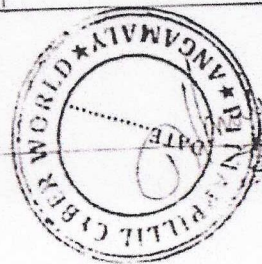
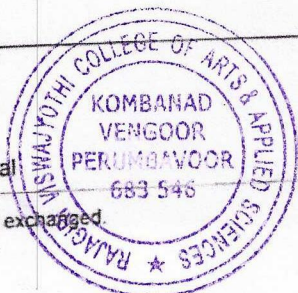
To RAJAGIRI VISWAJYOTHY COLLEGE
VENGOOR
MOB:9847648856

SN	COMM	COMMODITY / ITEM NAME	VAT %	QTY	PRICE	VALUE
1		INTEL PROCESSOR CORE I3-3220/3.3GHZ	5.00	1	6,000.00	6,000.00
2		GIGABYTE MOTHERBOARD H61M-S1	5.00	1	2,571.43	2,571.43
3		ADATA RAM 4 GB DDR3	5.00	1	2,285.71	2,285.71
4		WESTERN DIGITAL HARD DISK 500GB SATA	5.00	1	2,952.38	2,952.38
5		SAMSUNG DVD WRITER SATA	5.00	1	857.14	857.14
6		DELL MONITOR 20" LED	5.00	1	6,095.24	6,095.24
7		I-BALL CABINET PRESIDENT	5.00	1	1,428.57	1,428.57
8		MICROSOFT KEYBOARD WITH MOUSE	5.00	1	666.67	666.67
E & OE					GROSS VALUE	22,857.14
					VAT ON 22,857.14	1,142.86
					GRAND TOTAL	24,000.00

Twenty Four Thousand
For PITTAPPILLIL CYBER WORLD

Authorised Signatory with Status & Seal

Goods once sold will not be taken back or exchanged
Subject to Perumbavoor Jurisdiction.



Signature

Pittappillil

Cyber World

K.S.R.T.C ROAD, PERUMBAVOOR
ERNAKULAM Dt., KERALA

Phone : 0484-2523934
9388106949

TIN : 32151303303
CST : 32151303303 C

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B
[See rule 58(10)]

RETAIL INVOICE
CASH / CREDIT

Date : 07/10/2015

Invoice No : 3147

RAJAGIRI VISWAJYOTHI COLLEGE
VENGOOR. MOB:9847648856

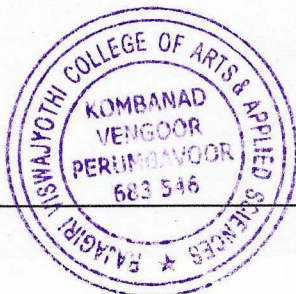
SN	COMM	COMMODITY / ITEM NAME	VAT %	QTY	PRICE	VALUE
1		INTEL PROCESSOR DUAL CORE G2030/3GHZ	5.00	2	3,476.19	6,952.38
2		GIGABYTE MOTHER BOARD H-61M-S	5.00	2	2,761.90	5,523.80
3		CRUCIAL RAM 4GB DDR3 DESKTOP	5.00	2	1,714.29	3,428.58
4		WESTERN DIGITAL HARD DISK 500GB SATA	5.00	2	3,000.00	6,000.00
5		FOXIN CABINET WITH SMPS	5.00	2	1,000.00	2,000.00
6		LOGITECH KEYBOARD WITH MOUSE MK-100	5.00	2	714.29	1,428.58
7		ACER MONITOR 18.5" LED	5.00	2	5,333.33	10,666.66
8		MOUSE PAD GEL	5.00	1	0.00	0.00
E & O E					GROSS VALUE	36,000.00
					VAT ON 36,000.00	1,800.00
					GRAND TOTAL	37,800.00

Thirty Seven Thousand Eight Hundred

For PITTAPPILLIL CYBER WORLD

Authorised Signatory with Status & Seal

Goods once sold will not be taken back or exchanged.
Subject to Perumbavoor Jurisdiction.



Handwritten signature in green ink.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
 #50/1112 D4A, MUHAMMED HAJI BUILDING
 STATION KAVALA, CHERANALLOOR ROAD
 EDAPPALLY P.O, KOCHI 682024
 KERALA
 GSTIN/UIN: 32AALCA3158M1Z1
 E-Mail : alfaomegakochi@gmail.com

Invoice No	Dated
AOCPLK201806004	1-Jun-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
JOLSE	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
RNR	
Despatched through	Destination
Terms of Delivery	

Buyer
RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVUR, 09539407992

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP LENOVO V52 LENOVO V520 SERIES SFF DESKTOP 10NNA01AIH+19.5") S/N -PG010X06/PG0122J9/ PG010VT6/PG012VFR/PG012V4C/ PG01127W/PG012UQ9/PG012V9K PG012V26/PG012VTY/PG012M34/ PG012VAC/PG012S6D/PG012S8T/ PG012VAT/PG012S85/PG012S82/ PG012S64/PG012RDJ/PG012RDK/ PG010VRR/PG010WWG WITH 19.5 TFT MONITOR VKH78615/VKH76959/VKH75752/ VKH78616/VKH76961/VKH78618/ VKH58666/VKH78619/VK75874/ VKF8099Q/VKK70800/VKK72083 VKH76960/VKK30295/VKK70803/ VKK72081/VKK31096/VKK47240/ VKB06977/VKH75900/VKH75766/ VKB05829	84715000	22 NOS	26,299.00	NOS	5,78,578.00
	OUT PUT CGST@ 9%				9 %	52,072.02
	OUT PUT SGST@ 9%				9 %	52,072.02

continued ...

Adyiner

This is a Computer Generated Invoice

RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS & APPLIED SCIENCES
 KOMBANAD
 VENGOOR
 PERUMBAVUR
 583 546

Adyiner
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Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
 #50/1112 D4A, MUHAMMED HAJI BUILDING
 STATION KAVALA, CHERANALLOOR ROAD
 EDAPPALLY P.O, KOCHI 682024
 KERALA
 GSTIN/UIN: 32AALCA3158M1ZI
 E-Mail : alfaomegakochi@gmail.com

Invoice No	Dated
AOCPLK201806009	4-Jun-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
JOLSE	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
RNR	
Despatched through	Destination
JOLSE	
Terms of Delivery	

Buyer
RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVUR, 09539407992

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HP SERVER ML10 8GB/ 1 TB SN: CN77330DRQ	84715000	1 NOS	38,500.00	NOS	38,500.00	
2	MONITOR 15.6" AOC	85285200	1 NOS	3,500.00	NOS	3,500.00	
3	KEYBOARD DELL USB Cn0hvg5jlo3007bh00va	84716040	1 NOS	400.00	NOS	400.00	
4	MOUSE DELL USB Cn005wc4to30082304gk	84716060	1 NOS	250.00	NOS	250.00	
						42,650.00	
OUT PUT CGST@ 9%						9 %	3,838.50
OUT PUT SGST@ 9%						9 %	3,838.50
Total			4 NOS			₹ 50,327.00	

Amount Chargeable (in words)

INR Fifty Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	38,500.00	9%	3,465.00	9%	3,465.00	6,930.00
85285200	3,500.00	9%	315.00	9%	315.00	630.00
84716040	400.00	9%	36.00	9%	36.00	72.00
84716060	250.00	9%	22.50	9%	22.50	45.00
Total	42,650.00		3,838.50		3,838.50	7,677.00

Tax Amount (in words) : **INR Seven Thousand Six Hundred Seventy Seven Only**

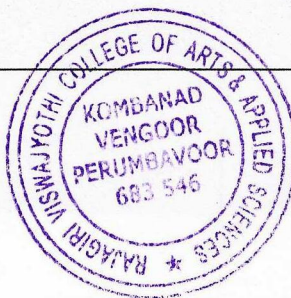
Declaration

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

for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI

Authorised Signatory

This is a Computer Generated Invoice



Handwritten signature in green ink.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
 #50/1112 D4A, MUHAMMED HAJI BUILDING
 STATION KAVALA, CHERANALLOOR ROAD
 EDAPPALLY P.O.KOCHI 682024
 KERALA
 GSTIN/UIN: 32AAJCA3159M1Z1

E-Mail : alfaomegakochi@gmail.com
 Buyer
RAJAGIRI VISWAJYOTHI COLLEGE
 Thungaly ,Vengoor,Perumbavoor, Kerala 683546
 State Name : Kerala, Code : 32

Invoice No. AOCPLK202012100	Dated 17-Dec-2020
Delivery Note	Mode of Payment
Supplier's Ref. JOLSE	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. TJ	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTERACTIVE INTELLIGENT PANEL 77" SENSESLITE INTERACTIVE INTELIGENT PANEL DUAL OS 16GBH GEN, 8GB RAM, 1TB HDD/130 GB SSD 3 YEAR ON SITE WARRANTY	8471	2 NOS	1,79,500.00	NOS	3,59,000.00
	OUT PUT CGST@ 9%				9 %	32,310.00
	OUT PUT SGST@ 9%				9 %	32,310.00
	CESS@1%				1 %	3,590.00
Total			2 NOS			₹ 4,27,210.00

Amount Chargeable (in words) **INR Four Lakh Twenty Seven Thousand Two Hundred Ten Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,59,000.00	9%	32,310.00	9%	32,310.00	64,620.00
Total	3,59,000.00		32,310.00		32,310.00	64,620.00

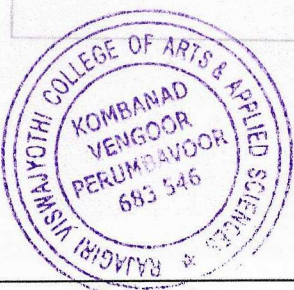
Tax Amount (in words) : **INR Sixty Four Thousand Six Hundred Twenty Only**

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

Company's Bank Details
 Bank Name : **THE CATHOLIC SYRIAN BANK LTD**
 A/c No. : **025203175370195001**
 Branch & IFS Code : **KALAMASHERI & CSBK0000252**

Customer's Seal and Signature

for **ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI**
 Authorised Signatory



This is a Computer Generated Invoice

213605/- settled on 28/12/2020.

[Handwritten Signature]

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
 DOOR NO:37/2290 (50/1114-OLD NO)
 SRA 21 ,GROUND FLOOR,PALAKKAPARAMBIL ROAD
 EDAPPALLY P.O,KOCHI 682024
 KERALA
 TEL.0484 2801141
 GSTIN/UIN: 32AALCA3158M1Z1
 State Name : Kerala, Code : 32
 E-Mail : alfaomegakochi@gmail.com
 Consignee (Ship to)

RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVUR, 09539407992
 State Name : Kerala, Code : 32

Buyer (Bill to)
RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVUR, 09539407992
 State Name : Kerala, Code : 32

Invoice No. AOCPLK202210124	Dated 12-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SHIBU dt. 12-Oct-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No. TJ	Delivery Note Date
Dispatched through ALEX	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	LAPTOP HP (8471) HP Pavilion 14-dv2053TU Core i5-1235U - U15 8 GB 512 GB SSD Intel Iris Xe Graphics Win11 MSO H & S 2021 Backlit KBD Alexa built-in + TNR 14 FHD BrightView IPS 250 nits Natural Silver S/N:5CD2329V4Z	84713010	1 NOS	61,800.00	52,372.88 NOS	52,372.88
2	WIRELESS MOUSE MOUSE DELL	84716060	1 NOS	650.00	550.85 NOS	550.85
						52,923.73
						OUT PUT CGST@ 9% 4,763.14
						OUT PUT SGST@ 9% 4,763.14
Less :						ROUND OFF (-)0.01
Total			2 NOS			₹ 62,450.00

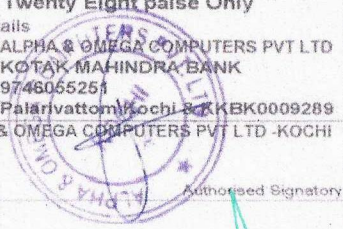
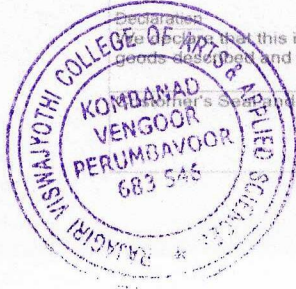
Amount Chargeable (in words) **INR Sixty Two Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	52,372.88	9%	4,713.56	9%	4,713.56	9,427.12
84716060	550.85	9%	49.58	9%	49.58	99.16
Total	52,923.73		4,763.14		4,763.14	9,526.28

Tax Amount (in words) : **INR Nine Thousand Five Hundred Twenty Six and Twenty Eight paise Only**

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

Company's Bank Details
 A/c Holder's Name : **ALPHA & OMEGA COMPUTERS PVT LTD**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **9746055251**
 Branch & IFS Code : **Palarivattom Kochi KKBK0009289**
 for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI



1300

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Tax Invoice

PITTAPPILLIL CYBER WORLD(PBR)2022-2023
 PMC XV/563,564,K.S.R.T.C ROAD
 PERUMBAVOOR
 Ph- 0484-2523934,9388106949
 PIN:683542
 GSTIN/UIN: 32AELPJ4626A1Z0
 State Name : Kerala, Code : 32
 Contact : 0484-2523934,9388106949
 E-Mail : cyberworld.ho@gmail.com
 Buyer (Bill to)

Invoice No. e-Way Bill No. Dated
0531 **25-May-23**

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

RAJAGIRI VISWAJYOTHI COLLEGE
VENGOOR, PERUMBAVOOR, MOB:9048056118

State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	Quantity	Amount
1	INTEL NUC CI3-10TH 10I3FNHN G6FN24700LDG,G6FN24700LPR G6FN24700LEC	84733099	3 nos	56,440.68
2	ADATA RAM 8GB DDR4 LAPTOP 2666 10415061, 10415061 10415061	8473	3 nos	3,495.75
3	ADATA SSD 1TB SATA 7N2201T000306, 7N2201T000317 14460484	85235100	3 nos	11,059.32
4	SAMSUNG MONITOR 22" LED LS22F350FWXXL(FHD/HDMI/VGA) ZZPJH4ZTA03682, ZZPJH4ZTB07254 ZZPJH4ZTA01294	85285200	3 nos	16,843.23
5	LOGITECH KEYBOARD WITH MOUSE MK-200 2238SY02UDK9, 2238SY02UDF9 2238SY02UDG9	84716040	3 nos	2,415.24
6	EPSON PRINTER L3210 XAGN271162	84433100	1 nos	10,169.49
7	LAPTOP POWER CABLE	84733099	3 nos	0.03
8	CABLE HDMI TO HDMI 1.5MTR	854460	3 nos	0.03
9	MOUSE PAD	39269099	3 nos	0.03
				1,00,423.80
				CGST 9% 9,038.13
				SGST 9% 9,038.13
				ROUND OFF (-)0.06

Less

Total **25 nos Rs. 1,18,500.00**
E. & O.E

Amount Chargeable (in words)
INR One Lakh Eighteen Thousand Five Hundred Only

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK 1098
 A/c No. : 0164083000001098
 Branch & IFS Code: PERUMBAVOOR & SIBL0000164
 for PITTAPPILLIL CYBER WORLD(PBR)2022-2023

Customer's Signature

Authorised Signatory



SUBJECT TO PERUMBAVOOR JURISDICTION

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Tax Invoice

PITTAPPILLIL CYBER WORLD(PBR)2022-2023
 PMC XV/563,564,K.S.R.T.C ROAD
 PERUMBAVOOR
 Ph- 0484-2523934,9388106949
 PIN:683542
 GSTIN/UIN: 32AELPJ4626A1Z0
 State Name : Kerala, Code : 32
 Contact : 0484-2523934,9388106949
 E-Mail : cyberworld.ho@gmail.com
 Buyer (Bill to)

Invoice No	Dated
1127	26-Jul-23
Delivery Note	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVOOR., MOB:9048056118
 State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Amount
1	DELL PC OPTIPLEX 3000FF/C13 12TH/8GB/1TB/UBU JSQ1VX3,GTQ1VX3,4TQ1VX3,1TQ1VX3, 8SQ1VX3,8TQ1VX3,6TQ1VX3,6KQ1VX3,6TQ1VX3, 8TQ1VX3,DSQ1VX3,HSQ1VX3,5SQ1VX3, CSQ1VX3,3SQ1VX3,2TQ1VX3,7SQ1VX3, 3TQ1VX3,9SQ1VX3,8SQ1VX3,7TQ1VX3, 9TQ1VX3, 22 nos. + 490/1VX3	84715000	23 nos	7,50,423.76
2	DELL MONITOR 20"LED E2020H 53VVTM3,8LDWTM3,7GSVTM3,8RRVTM3 GMZVTM3,5QRVTM3,1LZVTM3 FY1VTM3,231VTM3,44VVTM3,380WTM3, CR0WTM3,F3VVTM3,250WTM3,FB1VTM3, 1MGWTM3,JCRVTM3,JXTVTM3,37RVTM3 67RVTM3,4XQVTM3,F7TVTM3 8V1VTM3, 23 nos	85285100	23 nos	0.23
3	ADATA HARD DISK 256GB NVME (3YRS WRNTY) 2N2229ADH11F,2N222LA62JUR 2N222LAD1SDD,2N2229ADH5JC 2N222LAD62JE,2N222915BALX 2N2229A5N9XT,2N22291DBCWA 2N222LAD17HP,2N222915A7F7 2N222L1596E7,2N222L15K4LU 2N22291DK81X,2N222L15HCRG 2N222LA517AP,2N222L1DQ7WU 2N2229A59BTH,2N2229A51APA 7N22256G05426,2N22256G05428 7N22256G05442,7N22256G05488 7N22256G05493, 23 nos	85235100	23 nos	29,237.37
				7,79,661.36
CGST 9%				70,169.52
SGST 9%				70,169.52
ROUND OFF				(-0.40)

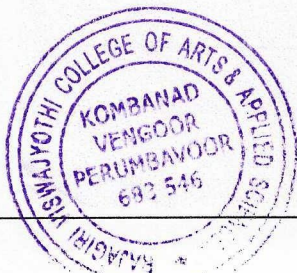
Handwritten calculation: $750 + \frac{0.75}{8.05} = 750.093$

Total 69 nos Rs. 9,20,000.00
 E & O E

Amount Chargeable (in words)
INR Nine Lakh Twenty Thousand Only

Remarks:
 DESKTOP WARRTY EXTENDED TO 5YEARS SSD HAS
 3YEARS WRRTY ONLY
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK 1098
 A/c No. : 0164083000001098
 Branch & IFS Code : PERUMBAVOOR & SIBL0000164
 for PITTAPPILLIL CYBER WORLD(PBR)2022-2023



Handwritten calculations:
 920,000/-
 87,800/-
 957,800/-

SUBJECT TO PERUMBAVOOR JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory
 [Signature]

Tax Invoice

PITTAPPILLIL CYBER WORLD(PBR)2022-2023
 PMC XV/563,564,K.S.R.T.C ROAD
 PERUMBAVOOR
 Ph- 0484-2523934,9388106949
 PIN:683542
 GSTIN/UIN: 32AELPJ4626A1Z0
 State Name : Kerala, Code : 32
 Contact : 0484-2523934,9388106949
 E-Mail : cyberworld.ho@gmail.com
 Buyer (Bill to)

Invoice No. **1244** Dated **3-Aug-23**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. Dated *Lab.*
 Dispatch Doc No. *Sanju Sunith* Delivery Note Date
 Dispatched through Destination

RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVOOR. MOB:9048056118
 State Name : Kerala, Code : 32

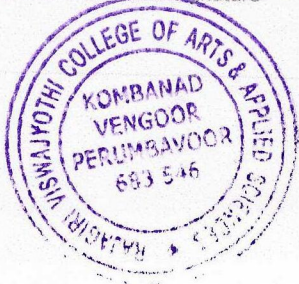
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	INTEL PROCESSOR CI5-12400F12TH GEN <i>82BK741501407</i>	84733010	1 nos	10,720.34	nos	10,720.34	
2	GIGABYTE MOTHER BOARD B760M GAMING DDR4 <i>SN230750089058</i>	84733020	1 nos	10,127.12	nos	10,127.12	
3	CORSAIR RAM 16GB DDR4 VENGEANCE 5200 <i>232803521307597</i>	84733030	1 nos	3,347.46	nos	3,347.46	
4	ADATA HARD DISK 512GB NVME <i>2N0229QNS5XT</i>	85235100	1 nos	1,822.03	nos	1,822.03	
5	ANTEC CABINET ANTECH SMPS <i>CSK650HSN231800348</i>	84733099 85044090	1 nos 1 nos	2,330.51 3,601.69	nos nos	2,330.51 3,601.69	
7	ZOTAC GRAPHICS CARD GTX1650 4GB DDR6 <i>N224600016615</i>	84733099	1 nos	11,313.56	nos	11,313.56	
8	SAMSUNG MONITOR 24" LED LF24T352FHWXXL <i>QDB9HNAW401475</i>	84733099	1 nos	7,584.75	nos	7,584.75	
9	LOGITECH KEYBOARD WITH MOUSE MK-200 <i>2233SY01G4S9</i>	84716040	1 nos	847.46	nos	847.46	
						51,694.92	
CGST 9%						9 %	4,652.54
SGST 9%						9 %	4,652.54

Total **9 nos** **Rs. 61,000.00**
 E. & O.E

Amount Chargeable (in words)
INR Sixty One Thousand Only

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK 1098
 A/c No. : 0164083000001098
 Branch & IFS Code : PERUMBAVOOR & SIBL0000164
 for PITTAPPILLIL CYBER WORLD(PBR)2022-2023

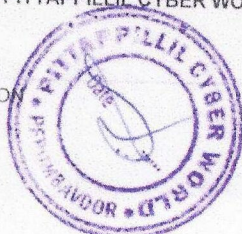
Customer's Seal and Signature



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SUBJECT TO PERUMBAVOOR JURISDICTION

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Authorised Signatory

[Handwritten Signature]

Bill of Computers 57-61

Tax Invoice

PITTAPPILLIL CYBER WORLD(PBR)2023-2024
 PMC XV/563,564,K.S.R.T.C ROAD
 PERUMBAVOOR
 Ph- 0484-2523934,9388106949
 PIN-683542
 GSTIN/UIN: 32AELPJ4626A1Z0
 State Name : Kerala, Code : 32
 Contact : 0484-2523934,9388106949
 E-Mail : cyberworld.ho@gmail.com

Invoice No. e-Way Bill No. Dated
P/24-25/0557
 Delivery Note **28-May-24**

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Buyer (Bill to)
RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVOOR., MOB:9048056118
 State Name : Kerala, Code : 32

Dept.

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSORE CORE I3 7TH 1 YR WRRTY	847330	5 nos	1,652.54	nos		8,262.70
2	LAPCARE MOTHER BOARD -H110 ZAK21GV06632, ZAK21GV06631 ZAK21GV06633, ZAK21GV06634 ZAK21GV06635 1 YR WRRTY	84733020	5 nos	2,966.10	nos		14,830.50
3	ADATA RAM 8GB DDR4 DESKTOP 2666 4711085931382, 842243027990 4711085931382, 4711085931382 4711085931382 3 YRS WRRTY	84733030	5 nos	1,186.44	nos		5,932.20
4	EVM SSD 256 SATA 746935610807, 746935610807 746935610807, 746935610807 746935610807 5 YRS WRRTY	85235100	5 nos	1,610.17	nos		8,050.85
5	CPU FAN NO WRRTY	84733099	5 nos	211.86	nos		1,059.30
6	ZEBRONICS CABINET 1 YR WRRTY	84733099	5 nos	720.34	nos		3,601.70
7	ZEBRONICS SMPS 1 YR WRRTY	85044029	5 nos	423.73	nos		2,118.65
8	LOGITECH KEYBOARD WITH MOUSE MK-120 2406MR0A7A79, 2406MR0A7A69 2406MR0E6E49, 2406MR0F45B9 2406MR0E6E29 3 YRS WRRTY	84716040	5 nos	762.71	nos		3,813.55
9	ZEBSTER MONITOR 18.5" LED HDMI RCR05IV05547, RCR05IV05546 RCR05IV05549, RCR05IV06801 RCR05IV05550 1 YR WRRTY	85285200	5 nos	2,033.90	nos		10,169.50
10	ACER LAPTOP A315-510P-3590/C13/8/512/W11 3 YR WRRTY NXKMWS100133003D3C2N00	84713010	1 nos	29,661.02	nos		29,661.02
11	WARRANTY EXTENSION ACER	998713	1 nos	1,016.95	nos		1,016.95
12	MOUSE PAD	39269099	5 nos	0.01	nos		0.05
							88,516.97
				CGST 9%	9 %		7,966.54
				SGST 9%	9 %		7,966.54

dept.



SUBJECT TO PERUMBAVOOR JURISDICTION
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Tax Invoice(Page 2)

PITTAPPILLIL CYBER WORLD(PBR)2023-2024
 PMC XV/563,564,K.S.R.T.C ROAD
 PERUMBAVOOR
 Ph- 0484-2523934,9388106949
 PIN-683542
 GSTIN/UIN: 32AELPJ4626A1Z0
 State Name : Kerala, Code : 32
 Contact : 0484-2523934,9388106949
 E-Mail : cyberworld.ho@gmail.com

Invoice No. e-Way Bill No. Dated
P/24-25/0557 **28-May-24**
 Delivery Note

Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)
RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVOOR., MOB:9048056118
 State Name : Kerala, Code : 32

No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Less						ROUND OFF (-)0.05

Total 52 nos Rs. 1,04,450.00

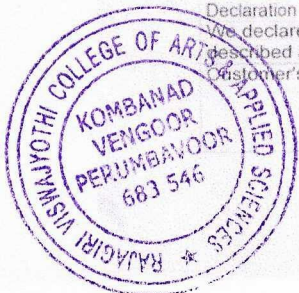
Amount Chargeable (in words)

INR One Lakh Four Thousand Four Hundred Fifty Only

Company's Bank Details

Bank Name : SOUTH INDIAN BANK 1098
 A/c No. : 0164083000001098
 Branch & IFS Code : PERUMBAVOOR & SIBL0000164
 for PITTAPPILLIL CYBER WORLD(PBR)2023-2024

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



SUBJECT TO PERUMBAVOOR JURISDICTION

This is a Computer Generated Invoice

Pittappillil CYBER WORLD
 T.C Road, Perumbavoor 683542
 Ph: 0484 2523934, 9388106949
 Authorized Signatory

Tax Invoice

PITTAPPILLIL CYBER WORLD(PBR)2023-2024

PMC XV/563,564,K.S.R.T.C ROAD

PERUMBAVOOR

Ph- 0484-2523934,9388106949

PIN:683542

GSTIN/UIN: 32AELPJ4626A1Z0

State Name : Kerala, Code : 32

Contact : 0484-2523934,9388106949

E-Mail : cyberworld.ho@gmail.com

Buyer (Bill to)

RAJAGIRI VISWAJYOTHI COLLEGE

VENGOOR, PERUMBAVOOR, MOB:9048056118

State Name : Kerala, Code : 32

Invoice No. e-Way Bill No. Dated
 P/24-25/0557 28-May-24
 Delivery Note

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

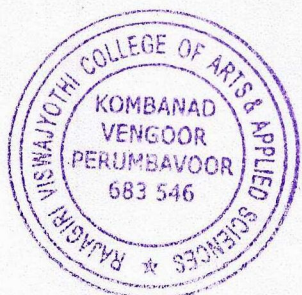
Dept.

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dept.

CGST 9% 9 % 7,966.54
 SGST 9% 9 % 7,966.54

88,516.97



SUBJECT TO PERUMBAVOOR JURISDICTION

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Tax Invoice(Page 2)

PITTAPPILLIL CYBER WORLD(PBR)2023-2024

PMC XV/563,564,K S.R.T.C ROAD
PERUMBAVOOR
Ph- 0484-2523934,9388106949
PIN:683542

GSTIN/UID: 32AELPJ4626A1Z0
State Name : Kerala, Code : 32
Contact : 0484-2523934,9388106949
E-Mail : cyberworld.ho@gmail.com
Buyer (Bill to)

RAJAGIRI VISWAJYOTHI COLLEGE
VENGOOR, PERUMBAVOOR., MOB:9048056118
State Name : Kerala, Code : 32

Invoice No. P/24-25/0557
e-Way Bill No. Delivery Note

Dated **28-May-24**

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :						
							ROUND OFF
							(-)0.05

Total 52 nos Rs. 1,04,450.00

Amount Chargeable (in words)

INR One Lakh Four Thousand Four Hundred Fifty Only

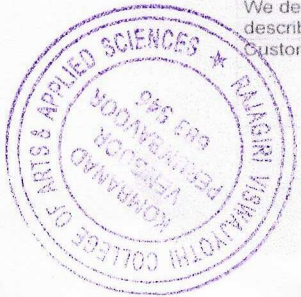
Company's Bank Details

Bank Name : SOUTH INDIAN BANK 1098
A/c No. : 0164083000001098
Branch & IFS Code : PERUMBAVOOR & SIBL0000164

Declaration
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Customer's Seal and Signature

for PITTAPPILLIL CYBER WORLD(PBR)2023-2024



[Signature]
PRINCIPAL
Rajagiri Viswajyothi College of
Arts & Applied Sciences
Vengoor, Perumbavoor-683 546

SUBJECT TO PERUMBAVOOR JURISDICTION

This is a Computer Generated Invoice

Pittappillil CYBER WORLD
S.R.T.C Road, Perumbavoor-683542
Ph:0484 2523934, 9388106949
www.pittappillilcyberworld.com