



RAJAGIRI

VISWAJYOTHI COLLEGE OF
ARTS & APPLIED SCIENCES

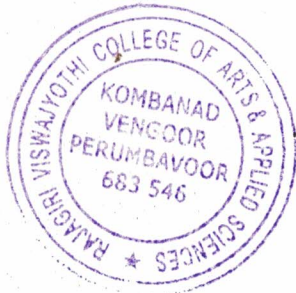
Affiliated to M.G. University, Kottayam

A CMI INSTITUTE

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F +91 904 805 611 8
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rajagiriviswajyothi.org

DECLARATION OF THE PRINCIPAL

This is to declare that, as directed by the DVV, the HEI had re-scanned and highlighted the Purchase Bills of the Computers.



Principal

PRINCIPAL

Rajagiri Viswajyothi College of
Arts & Applied Sciences
Vengoor, Perumbavoor-683 546

4.3.2 Student Computer Ratio: Purchase Bills

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Bill of Computer 1

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

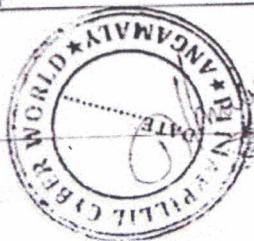
| SN | COMM | COMMODITY / ITEM NAME | VAT % | QTY | PRICE | VALUE |
|---------|------|--------------------------------------|-------|-----|--------------------|------------------|
| 1 | | INTEL PROCESSOR CORE I3-3220/3.3GHZ | 5.00 | 1 | 6,000.00 | 6,000.00 |
| 2 | | GIGABYTE MOTHERBOARD H61M-S1 | 5.00 | 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 & O E | | | | | 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.



Bill of Computers 2 and 3

Pittappillil
Cyber World
 K.S.R.T.C. ROAD, PERUMBAVOOR
 ERNAKULAM DL, 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

To 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 Perumbevoor Jurisdiction.



Bills of Computers 4-25

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: 32AALCA3158M1ZJ
 E-Mail: alfaomegakochi@gmail.com

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

RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVUR, 09539407992

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
|---------|--|----------|----------|---------------|-------------|
| | DESKTOP LENOVO V52 LENOVO V520 SERIES 3FF DESKTOP (GNNA01A(H+19.5") S/N - PG010X06/PG0122J9/ PG010V76/PG012VFR/PG012V4C/ PG01127W/PG012U09/PG012V5K/ PG012V39/PG012V7Y/PG013M34/ PG012V4C/PG012S60/PG012S47/ PG012VAT/PG012S85/PG012S92/ PG012S64/PG012PDU/PG012PDK/ PG010VRR/PG010VWG WITH 19.5 TFT MONITOR VKH78615/VKH78958/VKH78752/ VKH78615/VKH78961/VKH78618/ VKH58666/VKH78619/VKH75874/ VKP80890/VKH70855/VKH72983 VKH78960/VKH30295/VKH70803/ VKK72081/VKH31099/VKH47240/ VKG06077/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 ...

[Signature]


This is a Computer Generated Invoice



Bill of Computer 26

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

Buyer
RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVUR, 09539407992

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|----------|----------|-----------|-----|-----------|
| HP SERVER ML10 8GB/ 1 TB SN: CN77330DRQ | 84715000 | 1 NOS | 38,500.00 | NOS | 38,500.00 |
| MONITOR 15.6" AOC | 85285200 | 1 NOS | 3,500.00 | NOS | 3,500.00 |
| KEYBOARD DELL USB Cn0hvg5jlo3007bh00va | 84716040 | 1 NOS | 400.00 | NOS | 400.00 |
| MOUSE DELL USB Cn005wc4lo30082304gk | 84716060 | 1 NOS | 250.00 | NOS | 250.00 |
| | | | | | 42,650.00 |
| OUT PUT CGST@ 9% | | | | | 3,838.50 |
| OUT PUT SGST@ 9% | | | | | 3,838.50 |

Total **4 NOS** ₹ **50,327.00**
 E & O.E

Amount Chargeable (in words)

INR Fifty Thousand Three Hundred Twenty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | 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

for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI

Authorised Signatory

This is a Computer Generated Invoice



Bill of Computer 27 and 28

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: 32AA1CA2158M13 E-Mail : alfaomegakochi@gmail.com Buyer RAJAGIRI VISWAJYOTHI COLLEGE Thungaly ,Vengoor,Perumbavoor, Kerala 683546 State Name : Kerala, Code : 32 | Invoice No. AOCPK202012100 Dated 17-Dec-2020 Delivery Note 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 |
|--|---|

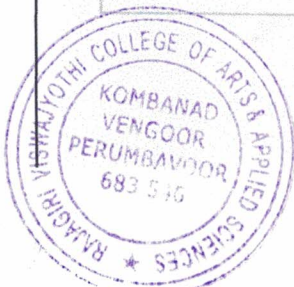
| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|-------------|-----|----------------------|
| 1 | INTERACTIVE INTELLIGENT PANEL 70" SENSESLITE INTERACTIVE INTELLIGENT PANEL DUAL OS ,8GBH SEN, 8GB RAM, 1TB HDD/120 GB SSD 3 YEAR ON SITE WARRANTY | 8471 | 2 NOS | 1,79,500.00 | NOS | 3,59,000.00 |
| | <i>OUT PUT CGST@ 9%</i> | | | | 9 % | 32,310.00 |
| | <i>OUT PUT SGST@ 9%</i> | | | | 9 % | 32,310.00 |
| | <i>CESS@1%</i> | | | | 1 % | 3,590.00 |
| Total | | | | | | ₹ 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 for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI _____ Authorised Signatory |
| Customer's Seal and Signature | |



This is a Computer Generated Invoice

213605/- settled on

Bill of Computer 29

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: 32AALCA3158M1ZI
 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. | Dated |
| AOCPLK202210124 | 12-Oct-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| SHIBU dt. 12-Oct-22 | |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| TJ | |
| Dispatched through | Destination |
| ALEX | |
| 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 KBQ. 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 | (-).001 | |
| Total | | | | | | | 2 NOS | ₹ 62,450.00 |

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Four Hundred Fifty Only

| 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 |

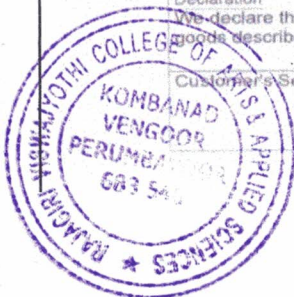
Tax Amount (in words) : **INR Nine Thousand Five Hundred Twenty Six and Twenty Eight paise Only**

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

Customer's Seal and Signature

Authorised Signatory



This is a Computer Generated Invoice

This is a Computer Generated Invoice

Bill of Computer 30-32

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)

RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVOOR., MOB:9048056118

State Name : Kerala, Code : 32

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

Delivery Note

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

| Sl | 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% |
| | | | | SGST 9% |
| | | | | 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 Seal and Signature



PITTAPPILLIL CYBER WORLD
 K.S.R.T.C ROAD
 PERUMBAVOOR
 Authorised Signatory

SUBJECT TO PERUMBAVOOR JURISDICTION

This is a Computer Generated Invoice

Bill of Computers 33-55

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. **1127** Dated **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/CI3 12TH/8GB/1TB/UBU JSQ1VX3,CTQ1VX3,4TQ1VX3,1TQ1VX3, GSQ1VX3,6TQ1VX3,6TQ1VX3,6XQ1VX3,5TQ1VX3, 8TQ1VX3,DSQ1VX3,HSQ1VX3,SSQ1VX3, CSQ1VX3,2SQ1VX3,2TQ1VX3,7SQ1VX3, 3TQ1VX3,9SQ1VX3,8SQ1VX3,7TQ1VX3, 9TQ1VX3, <i>22 nos. + 43 @ 1VX3</i> | 84715000 | 23 nos | 7,50,423.76 |
| 2 | DELL MONITOR 20"LED E2020H 53VVTM3,9LQWTM3,7GQVTM3,BRRVTM3 GMZVTM3,5QRVTM3,1LZVTM3 FY1WTM3,231WTM3,44VVTM3,39QWTM3 CROWTM3,F3VVTM3,25QWTM3,F8TVTM3, 1MDWTM3,JCRVTM3,JXTVTM3,3TRVTM3 57RVTM3,4XQVTM3,F7TVTM3 8V1WTM3, <i>23 nos</i> | 85285100 | 23 nos | 0.23 |
| 3 | ADATA HARD DISK 256GB NVME (3YRS WRNTY) 2N2229ADH11F,2N222LA52JUR 2N222LAD1SDD,2N2229ADH5JC 2N222LAD62JE,2N222915BALX 2N2229A5N9XT,2N22291DBCWA 2N222LAD17HP,2N222915A7F7 2N222L1596E7,2N222L15K4LU 2N22291DK81X,2N222L15HCRG 2N222LA517AP,2N222L1DQ7WU 2N2229A53BTH,2N2229A51APA 7N22256G05426,2N22256G05428 7N22256G05442,7N22256G05488 7N22256G05493 <i>23 nos</i> | 85235100 | 23 nos | 29,237.37 |
| | | | | 7,79,661.36 |

CGST 9% 70,169.52
 SGST 9% 70,169.52
 ROUND OFF (-)0.40

Less

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

Authorised Signatory



920000/-
 87800/-
 957800/-

SUBJECT TO PERUMBAVOOR JURISDICTION
 This is a Computer Generated Invoice

Bill of Computers 56

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. Delivery Note Date
 Dispatched through *Sanju Smith* Destination

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------------------|----------------|----------------------|------------|----------------------|
| 1 | INTEL PROCESSOR CI5-12400F12TH GEN 82BK741501407 | 84733010 | 1 nos | 10,720.34 | nos | 10,720.34 |
| 2 | GIGABYTE MOTHER BOARD B760M GAMING DDR4 SN230750089058 | 84733020 | 1 nos | 10,127.12 | nos | 10,127.12 |
| 3 | CORSAIR RAM 16GB DDR4 VENGEANCE 5200 232803521307597 | 84733030 | 1 nos | 3,347.46 | nos | 3,347.46 |
| 4 | ADATA HARD DISK 512GB NVME 2N0229QNS5XT | 85235100 | 1 nos | 1,822.03 | nos | 1,822.03 |
| 5 | ANTEC CABINET ANTECH SMPS CSK650HSN231800348 | 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 N224600016615 | 84733099 | 1 nos | 11,313.56 | nos | 11,313.56 |
| 8 | SAMSUNG MONITOR 24" LED LF24T352FHXXL 0DB9HNAW401475 | 84733099 | 1 nos | 7,584.75 | nos | 7,584.75 |
| 9 | LOGITECH KEYBOARD WITH MOUSE MK-200 2233SY01G4S9 | 84716040 | 1 nos | 847.46 | nos | 847.46 |

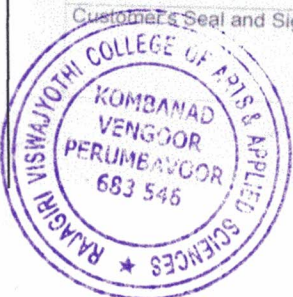
51,694.92
 CGST 9% 9% 4,652.54
 SGST 9% 9% 4,652.54

Amount Chargeable (in words) **INR Sixty One Thousand Only** Total **9 nos** **Rs. 61,000.00**
 E. & O.E

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

[Handwritten Signature]



SUBJECT TO PERUMBAVOOR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

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

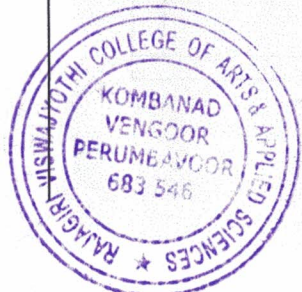
| | | |
|-----------------------|--------------------|-----------|
| Invoice No. | e-Way Bill No. | Dated |
| P/24-25/0557 | | 28-May-24 |
| Delivery Note | | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |

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

| 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, RCR05IV05548 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 NXKMWSI00133003D3C2N00 | 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 |

continued to page number 2

SUBJECT TO PERUMBAVOOR JURISDICTION
 This is a Computer Generated Invoice



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

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

| 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

Authorised Signatory

SUBJECT TO PERUMBAVOOR JURISDICTION

This is a Computer Generated Invoice



Bill of Computer 62

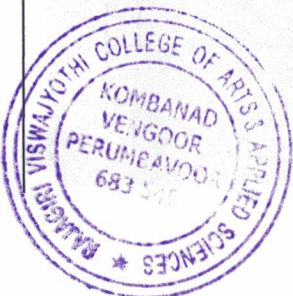
Tax Invoice

PITTAPPILLIL CYBER WORLD(PBR)2023-2024
 PMC XV/563,564,K.S.R.T.C ROAD
 PERUMBAVOOR
 Ph- 0484-2523934,9388106949
 PIN:683542
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| P/24-25/0557 | | 28-May-24 |
| Delivery Note | | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
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Buyer (Bill to)
RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVOOR., MOB:9048056118
 State Name : Kerala, Code : 32

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| | | | | CGST 9% | | 9 % | 7,966.54 |
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SUBJECT TO PERUMBAVOOR JURISDICTION
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continued to page number 2

Tax Invoice(Page 2)

PITTAPPILLIL CYBER WORLD(PBR)2023-2024
 PMC XV/563,564,K.S.R.T.C ROAD
 PERUMBAVOOR
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 E-Mail : cyberworld.ho@gmail.com
 Buyer (Bill to)

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

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| 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 | |

| SI No | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|-----------------------------------|---------|----------|------|-----|---------|-------------------|
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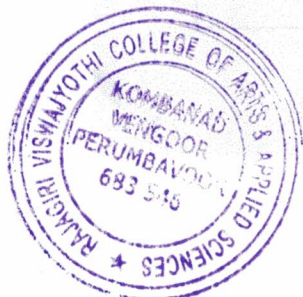
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 Customer's Seal and Signature

Company's Bank Details

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

SUBJECT TO PERUMBAVOOR JURISDICTION

This is a Computer Generated Invoice



[Handwritten Signature]

PRINCIPAL

Rajagiri Viswajyothi College of
 Arts & Applied Sciences
 Vengoor, Perumbavoor-683 546

PITTAPPILLIL CYBER WORLD
 R.T.C Road, Perumbavoor 683542
 Ph: 0484 2523934, 9388106949
 www.cyberworldpbr.com