



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

An ISO 9001 : 2015 Certified Institution

Affiliated to Mahatma Gandhi University, Kottayam | Approved by AICTE



CRITERION 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

2019-2024

Submitted to



4.3.2 Student Computer Ratio : Purchase Bills

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Computer Invoices for Students' Usage			
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Bill of Computer 1

Pittappillil Cyber World

BR N.H., ALUVA ROAD, ANGAMALY
NO K.S.R.T.C ROAD, PERUMBAVOOR, ERNAKULAM DI., KERALA

Phone : 0484 - 2456950, 9388106950

TIN : 32151303303
CST : 32151303303 C

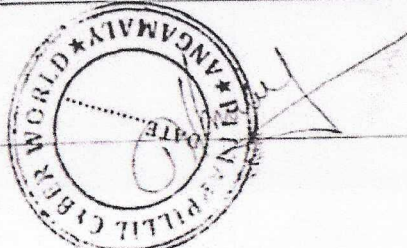
THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
[See rule 58(10)]
RETAIL INVOICE
CASH / CREDIT

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




Four Thousand
for PITTA PILLIL CYBER WORLD

Authorised Signatory with Status & Seal

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

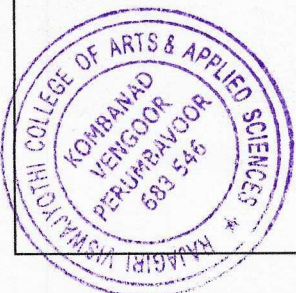

Bill of Computers 2 and 3

 <p>Pittappillil Cyber World K S R T C ROAD, PERUMBAVOOR ERNAKULAM Dt., KERALA</p>		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				
Invoice No. : 3147		Date : 07/10/2015				
RAJAGIRI VISWAJYOTHY 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 & OE					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.

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: 32AALCA3158M1ZI
 E-Mail : alfaomegakochi@gmail.com

Buyer
RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVUR, 09539407992

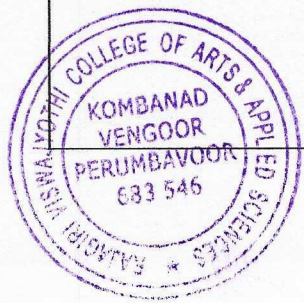
Invoice No. AOCPLK201806004	Dated 1-Jun-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. JOLSE	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. RNR	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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 PG012V25/PG012V7Y/PG012M34/ PG012VAC/PG012S6D/PG012S6T/ PG012VAT/PG012S85/PG012S82/ PG012S64/PG012RDJ/PG012RDK/ PG010VRR/PG010WWG WITH 19.5 TFT MONITOR VKH78615/VKH76959/VKH75752/ VKH78616/VKH76961/VKH78618/ VKH58666/VKH78619/VK75874/ VKF80990/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 ...

Adyapil


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.	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 Cn005wc4lo30082304gk	84716060	1 NOS	250.00	NOS	250.00
						42,650.00
OUT PUT CGST@ 9%						9 % 3,838.50
OUT PUT SGST@ 3%						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 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 correct.

for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI

Adyis

 Authorized 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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTERACTIVE INTELLIGENT PANEL <small>70" SENSELITE INTERACTIVE INTELLIGENT PANEL DUAL OS, 16GB RAM, 1TB HDD/128GB SSD 3 YEAR ON SITE WARRANTY</small>	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

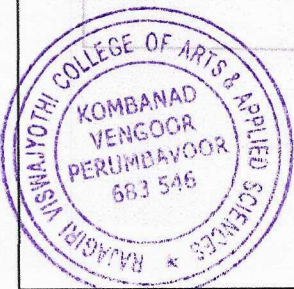
Bank Name : **THE CATHOLIC SYRIAN BANK LTD**
 A/c No. : **025203175370195001**
 Branch & IFS Code : **KALAMASHERI & CSBK0000252**

Customer's Seal and Signature

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

Authorized Signatory

This is a Computer Generated Invoice



A

213605/- settled on
28/12/2020.

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: 32AALCA3158M1Z1
 State Name : Kerala, Code : 32
 E-Mail : alfaomegakochi@gmail.com

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

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 + TWR 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%							9 %	4,763.14
OUT PUT SGST@ 9%							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**

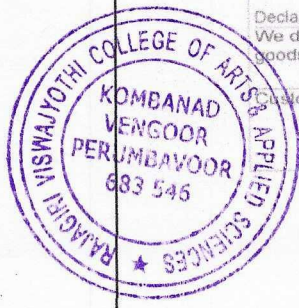
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 : Palarivattom Kochi & KKBK0009289
 for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI

Customer's Seal and Signature

Authorised Signatory

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)

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	

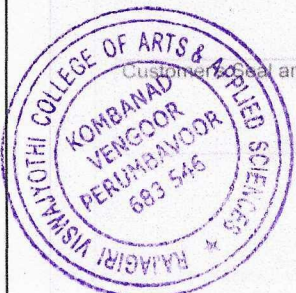
RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVOOR., MOB:9048056118
 State Name : Kerala, Code : 32

Sl 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 LS22F350FHWXXL(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
Less :				ROUND OFF (-)0.06

Total **25 nos Rs. 1,18,500.00**

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 Seal and Signature

SUBJECT TO PERUMBAVOOR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

[Handwritten Signature]

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

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

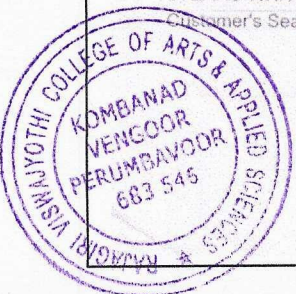
Description of Goods	HSN/SAC	Quantity	Amount
1 DELL PC OPTIPLEX 3000FF/C13 12TH/8GB/1TB/UBU JSQ 1VX3, CTQ 1VX3, 4TQ 1VX3, 1TQ 1VX3, 8SQ 1VX3, 8TQ 1VX3, 8TQ 1VX3, 8XQ 1VX3, 5TQ 1VX3, 8TQ 1VX3, D8Q 1VX3, H8Q 1VX3, 5SQ 1VX3, C8Q 1VX3, 2SQ 1VX3, 2TQ 1VX3, 7SQ 1VX3, 3TQ 1VX3, 2SQ 1VX3, 8SQ 1VX3, 7TQ 1VX3, 9TQ 1VX3, <i>22 nos. + 43Q 1VX3</i>	84719000	23 nos	7,50,423.76
2 DELL MONITOR 20" LED E2020H 53VVTM3, 8L8WTHS, 7G8VVTM3, 8RRVTM3 GMZVTM3, 5QRVTM3, 1LZVTM3 FY1WTM3, 231WTM3, 44VVTM3, 390WTM3, CP0WTM3, F3VVTM3, 250WTM3, F8TVTM3, 1MDWTM3, JCRVTM3, JXTVTM3, 37RVTM3 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 2N2229A59BTH, 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

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

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

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



920000/-
 87800/-
 957800/-

SUBJECT TO PERUMBAVOOR JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

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. *Sarifa Sunith* Delivery Note Date
 Dispatched through Destination

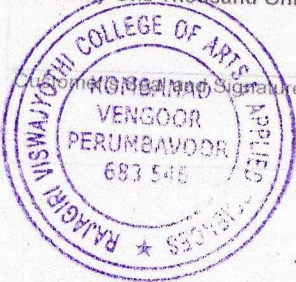
RAJAGIRI VISWAJYOTHI COLLEGE
 VENGOOR, PERUMBAVOOR., MOB:9048056118
 State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	INTEL PROCESSOR CI5-12400F12TH GEN 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 LF24T352FHWXXL 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

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



[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

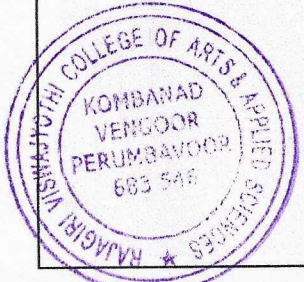
Invoice No.	e-Way Bill No.	Dated
P/24-25/0557		28-May-24
Delivery Note		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

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

Dept.

Sl 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

dept.



SUBJECT TO PERUMBAVOOR JURISDICTION
 This is a Computer Generated Invoice

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
 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

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

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) **E & O E**

INR One Lakh Four Thousand Four Hundred Fifty Only

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

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

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

Bill of Computer 62

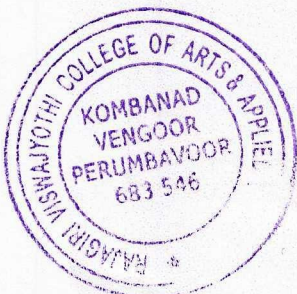
Tax Invoice

PITTAPPILLIL CYBER WORLD(PBR)2023-2024
 PMC XV/563,564,K.S.R.T.C ROAD
 PERUMBAVOOR
 Ph- 0484-2523934,9388106949
 PIN:683542
 GSTIN/UIN: 32AELPJ4626A120
 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	
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Dispatched through	Destination	

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7	ZEBRONICS SMPS 1 YR WRRTY	85044029	5 nos	423.73	nos		2,118.65
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							88,516.97
				CGST 9%		9 %	7,966.54
				SGST 9%		9 %	7,966.54



SUBJECT TO PERUMBAVOOR JURISDICTION

This is a Computer Generated Invoice

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

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

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

E & O E

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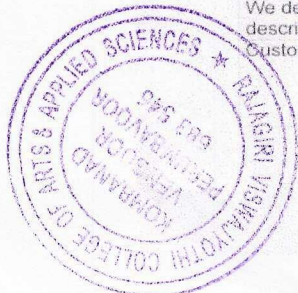
Company's Bank Details

Bank Name : SOUTH INDIAN BANK 1098

A/c No. : 0164083000001098

Branch & IFS Code: PERUMBAVOOR & SIBL0000164

for PITTAPPILLIL CYBER WORLD(PBR)2023-2024



[Handwritten Signature]
PRINCIPAL

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

SUBJECT TO PERUMBAVOOR JURISDICTION

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PITTAPPILLIL CYBER WORLD
PMC XV/563,564, K.S.R.T.C Road, Perumbavoor-683542
Ph: 0484 2523934, 9388106949
www.pittappillilcyberworld.com