

TAX INVOICE

Radha Electronics (P) Ltd. 39/940b, Karakkat Road 2nd Floor, Ernakulam - 682016 Ph : 0484 2377222 (4 Lines) CIN : U52392KL2000PTC013865 GSTIN : 32AABCR6723K1ZE State Name : Kerala GSTIN/UIN : 32AABCR6723K1ZE Consignee (Ship to) Sreenarayana Gurukulam College of Engineering Kolenchery, Kadayiruppu P O Ernakulam, Kerala-682 311 Ph.No.0484 2762541 State Name : Kerala, Code : 32	Invoice No. GCOC0138/22-23 Delivery Note Reference No. & Date. Buyer's Order No. SNGCE/AD/A-5/FL001/GEN/12 Dispatch Doc No. Dispatched through DOOR DELIVERY Paid To Pay To Pay Terms of Delivery	Dated 16-Aug-22 Mode/Terms of Payment 15 Days Other References Dated 27-Jul-22 Delivery Note Date Destination No of Boxes
Buyer (Bill to) Sreenarayana Gurukulam College of Engineering Kolenchery, Kadayiruppu P O Ernakulam, Kerala-682 311 Ph.No.0484 2762541 State Name : Kerala, Code : 32		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Dell OptiPlex 3000 -Core i5-12500/8GB 1256 GB SSD/Ubuntu/3 Yrs BMP8CR3,BNP8CR3,CMP8CR3 CNP8CR3,DMP8CR3,DNP8CR3 FMP8CR3,ENP8CR3,GMP8CR3 GNP8CR3,HMP8CR3,HNP8CR3 JMP8CR3,JNP8CR3,1NP8CR3 1PP8CR3,2NP8CR3,2PP8CR3 3NP8CR3,3PP8CR3,4NP8CR3 5NP8CR3,6MP8CR3,6NP8CR3 7MP8CR3,7NP8CR3,8MP8CR3 8NP8CR3,9MP8CR3,9NP8CR3	84714900	30.00 Nos	43,200.00	Nos		12,96,000.00
2	Monitor Dell 20" -2020H	85285200	30.00 Nos	0.01	Nos		0.30
3	Dell OptiPlex 5000-Core i7-12700/8GB 1512GB SSD/Ubuntu/3 Yrs BQZBCR3	84714900	1.00 Nos	71,300.00	Nos		71,300.00
4	Monitor Dell 20" -2020H	85285200	1.00 Nos	0.01	Nos		0.01
							13,67,300.31
							1,23,057.03
							1,23,057.03
							(-)0.37
Total							₹ 16,13,414.00

Amount Chargeable (in words) **INR Sixteen Lakh Thirteen Thousand Four Hundred Fourteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84714900	13,67,300.00	9%	1,23,057.00	9%	1,23,057.00	2,46,114.00
85285200	0.31	9%	0.03	9%	0.03	0.06
Total			1,23,057.03		1,23,057.03	2,46,114.06

Tax Amount (in words) : **INR Two Lakh Forty Six Thousand One Hundred Fourteen and Six paise Only**

Company's PAN : **AABCR6723K**

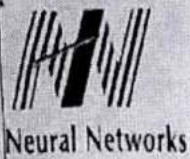
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Radha Electronics (P) Ltd.
 Authorised Signatory

SUBJECT TO COCHIN JURISDICTION
 This is a Computer Generated Invoice

(Original)

Retail Invoice (FORM NO : 8B)



Neural Networks Pvt Ltd
37/1444, Emmanuel Road,
Kadavanthra - Kaloor Road
Kochi - 682 017
Ph: 0484-2203897/ 2206267
E-Mail :accounts@neuralebiz.com

Invoice No.	Dated
Cs/1937/15-16	12-Jan-2016
Delivery Note	Mode/Terms of Payment
CS/1937	Against Delivery
Supplier's Ref.	Other Reference(s)
CS/1937	

Consignee
Sree Narayana Gurukulam College of Engineering
Kadayiruppu P O
Kolenchery
Ernakulam -682311
Ph 0484 2764841/2760887

Buyer's Order No.	Dated
SNGCE/AD/A-5/FL001/(R)	29-Dec-2015
Despatch Document No.	Dated
	12-Jan-2016
Despatched through	Destination
BY HAND	KADAYIRUPPU
Terms of Delivery	

Buyer (if other than consignee)
Sree Narayana Gurukulam College of Engineering
Kadayiruppu P O
Kolenchery
Ernakulam -682311
Ph 0484 2764841/2760887

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Server 7382IA4 X3300 M4 Two Socket Tower 1.80 Ghz 10 Mb 1066 Mhz 1x8 Gb Ddr3 1x500 Gb Sata 3.5 Simple Swap Multi Burner/RAID 01 IN Built	5	1 No.	1,62,500.00	No.		1,62,500.00
2	lbn 8 Gb Memory 49Y1397 Pc3i-10600 C19 ECC DDR3 1333 MHZ LP RDIMM	5	3 No.	1.00	No.		3.00
3	lbn 500 Gb HDD 81Y9802 7.2K 6GBPS NL SATA 3.5 G2SS HDD	5	1 No.	1.00	No.		1.00
4	Intel Xeon Processor IBM 00D2581 E5-2403 4C 1.8GHZ 10MB80W	5	1 No.	1.00	No.		1.00
							1,62,505.00

continued...

subject to ernakulam jurisdiction



INVOICE

Vi Microsystems Pvt. Ltd.

Plot No. 75, Electronics Estate,
Perungudi, Chennai - 600 096.
Sales Ph. 2496 1842, 2496 1852 Accts. Ph. : 2496 0774
Fax : 2496 1536
E-mail : sales@vimicrosystems.com

TIN No. : 33891580314
AREA CODE : 0810
C.S.T. No. : 42596 dt. 6.5.86

1-201

**THE PRINCIPAL,
SREE NARAYANA GURUKULAM
COLLEGE OF ENGINEERING,
KADAYIRUPPU (P.O),
KOLENCHERY,
ERNAKULAM DT.,
KERALA - 682 311.**

No. **1592** Date: **24/01/20**
Delivery Note :
Order Ref : **SNGCE/AD/A-5/FLOO1(R)
DT: 20/11/2012.**
Our Ref : **V11/QTN/1173,
DT: 18/06/2011.**

SL No.	Description	Quantity	Rate		Amount
			₹	Pcs	₹
1.	8085 Microprocessor, Intel 8085A CPU@6.144 MHZ Clock Speed, 8KB Expendable to 32KB RAM, 8KB EPROM 20 Keys Multi Function Keyboard 6 Digit 7 Segment RED LED Display 50 Pin FRC Connector, 50 Pin FRC Connector, One o of 8155/8255 Connections are Terminated in One 26 Pin FRC Header, On Board 8 Digital Input with 8 Way Dip Switch, On Board 8 Digital Output Built-in Power Supply Multioutput SMPS, 3.0V Lithium Battery E Manual in CD	01	94,546	00	94,54
Total					94,54

Rupees in words: **Ninety Four Thousand Five Hundred and Forty Six Only.**

for Vi Microsystems
[Signature]

INVOICE

RHYDO TECHNOLOGIES (P) LTD.
 Golden Plaza, Opp: Mymoon
 Chittoor Rd, Cochin- 18
 Ph: 0484 2370579, 3958390

Invoice No. 02	Dated 15-Apr-2005
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SNGCE/A3-04/2004-05	Dated 23-Mar-2005
Despatch Document No.	Dated
Despatched through By Hand	Destination Kolenchery
Terms of Delivery	

Consignee
Sreenarayana Gurukulam College of Engg.
 Kadayiruppu. P.O, Kolenchery

Description of Goods	Quantity	Rate	per	Amount
PW 9150 15KVA UPS Powerware	1.00 No	6,68,270.00	No	6,68,270.00
9155 10KVA UPS Powerware	1.00 No			
Gp 40AH -12V CSB SMF Battery	32.00 No			
VRLA 26AH 12V SMF 26AH QUANTA BATTERY	48.00 No			
Battery Rack	2.00 No			
VAT			4 %	26,730.80
Total	84.00 No			6,95,000.80

Amount Chargeable (in words)
Rs. Six Lakhs Ninety Five Thousand and 0.80 Only

Local Sales Tax No. : **23192399**
 Inter State Sales Tax No. : **23197399**

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

for RHYDO TECHNOLOGIES (P) LTD.



Adhithya

32150791045
Tax Payer's Identification Number)

CST Reg. No.: 32150791045 C
(Original)

Camry Systems - (2010-2011)

VII/96, I ST FLOOR, HAYATH BUILDING, BRIDGE ROAD, ALUVA-683101, Phone: 0484-2631159, 3230500

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO.: 06362/10-11

Date: 15-Sep-2010

Name & Address of the purchaser with TIN, if any Sree Narayana Gurukulam College of Engineering, Kadayirippu,
Kulenchery, Pin-682311,

Telephone No: 2764841

Mobile:

Fax:

e-mail: sngce@sify.com

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 + 10)
1	2	3	4	5	6	7	8	9	10	11
1		Computer-Dell -DL-AVD-ST INTEL E7500-2.93/2GBDDR3/320 DVDRW/18.5/10/100/1000	4 %	28,690.89/nos	70 nos	20,08,362.30		20,08,362.16		20,08,362.16
		3 YEAR ONSITE SUPPORT FROM DELL								
		Output VAT @ 4%	4 %						80,334.49	80,334.49
		Social Security Cess on KVAT(Out Put)	1 %						803.34	803.34
		Round Off								0.01

PAID
368
11/09/10

Recd
30-9-10

TOTAL 70 nos 20,08,362.30 20,08,362.16 81,137.83 20,89,500.00
GRAND TOTAL IN WORDS Rs. Twenty Lakh Eighty Nine Thousand Five Hundred Only
E&OE

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

Authorised Signatory
[With Status & Seal]
Camry Systems
ALUVA
Phone: 0484-2631159

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Iga Tech Industrial Electronics Pvt Ltd
 (AN ISO9001:2015, ISO 14001:2015 CERTIFIED COMPANY)
 XII/229, Morarji Road, Vazhakkala
 Kakkanadu(W), Kochi - 30
 GSTIN/UIN: 32AAACI7775F1ZL
 State Name: Kerala, Code : 32
 E-Mail : acs.kochi@iga-tech.com

Invoice No. UP-140	Dated 3-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. M10170122	Other Reference(s) 9061327894
Buyer's Order No. SNGCE/AD/A-5/FL001/(R)41	Dated 3-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Sree Narayana Gurukulam College of Eng, Kolenchery
 Sree Narayana Gurukulam
 College of Engineering,
 Kadayiruppu P.O
 Kolencherry
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
Sree Narayana Gurukulam College of Eng, Kolenchery
 Sree Narayana Gurukulam
 College of Engineering,
 Kadayiruppu P.O
 Kolencherry
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Online UPS 10KVA 192V Warranty 2 Years	85044090	1 NOS	58,180.00	NOS	58,180.00
2	Battery 12V42AHExideSMF Warranty 2 Years'	85072000	16 NOS	3,395.00	NOS	54,320.00
						1,12,500.00
						CGST 9% 9 % 5,236.20
						SGST 9% 9 % 5,236.20
						CGST 14 % 14 % 7,604.80
						SGST 14 % 14 % 7,604.80
Total			17 NOS			₹ 1,38,182.00

Param 16b

Amount Chargeable (in words) **In 1 Rupees One Lakh Thirty Eight Thousand One Hundred Eighty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	58,180.00	9%	5,236.20	9%	5,236.20	10,472.40
85072000	54,320.00	14%	7,604.80	14%	7,604.80	15,209.60
Total	1,12,500.00		12,841.00		12,841.00	25,682.00

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Six Hundred Eighty Two Only**

Company's PAN : **AAACI7775F**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **5020064410213**
 Branch & IFS Code: **Seaport Airport Road & HDFC0004613**
 for Iga Tech Industrial Electronics Pvt Ltd

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

Authorized Signatory

This is a Computer Generated Invoice

Param 16b

2150791045
 Buyer's Identification Number)

CST Reg. No.: 32150791045 C

Camry Systems
 96, I ST FLOOR, HAYATH BUILDING, BRIDGE ROAD, ALUVA-683101, Phone: 0484-2631159, 3230500, PAN NO. AAFC6421D

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

Date : **9-Feb-2012**

INVOICE NO. : **12116/11-12**

Name & Address of the purchaser with TIN, if any **Sree Narayana Gurukulam College of Engineering , Kadayirippu, Kolenchery, Pin-682311 ,**

Telephone No : **2764841**

Mobile : _____

Fax : _____

e-mail : **sngce@sify.com**

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Computer-Dell-Opt 390 Mt Dell Optiplex(TM) 390DT Base-N Series Base	4 %	25,951.55/nos	90 nos	23,35,639.50		23,35,639.50		23,35,639.50
		Output VAT @ 4%	4 %						93,425.58	93,425.58
		Social Security Cess on KVAT(Out Put)	1 %						934.26	934.26
		Round Off								0.66
TOTAL					90 nos	23,35,639.50		23,35,639.50	94,359.84	24,30,000.00
GRAND TOTAL IN WORDS		Rs. Twenty Four Lakh Thirty Thousand Only								

PAID
 Inv. No. 814
 Date

5/2/12

E&OE

Achitya Lab-1, Param Lab 7, Param Lab 2-18

Authorised Signatory
 [With Status & Seal]

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

045
Identification Number)

CST Reg. No.: 32150791045 C
(Original)

Camry Systems - (2010-2011)
VI/96, I ST FLOOR, HAYATH BUILDING, BRIDGE ROAD, ALUVA-683101, Phone: 0484-2631159, 3230500
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

Date : 28-Oct-2010

INVOICE NO. : 08202/10-11

Name & Address of the purchaser with TIN, if any Sree Narayana Gurukulam College of Engineering , Kadayirippu,
Kolenchery, Pin-682311 ,

Telephone No : 2764841

Mobile :

e-mail : sngce@sify.com

Fax :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Computer-Dell -DL-AVD-ST INTEL E7500-2.93/2GB/DDR3/320 DVDRW/18.5/10/100/1000 3YEAR ONSITE SUPPORT FROM DELL Output VAT @ 4% Social Security Cess on KVAT(Out Put) Round Off	4 % 4 % 1 %	28,690.89/nos	40 nos	11,47,635.60		11,47,635.52		11,47,635.52
									45,905.42	45,905.42
									459.05	459.05
										0.01
TOTAL					40 nos	11,47,635.60		11,47,635.52	46,364.47	11,94,000.00

GRAND TOTAL IN WORDS Rs. Eleven Lakh Ninety Four Thousand Only

E&OE

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

Adhitya Lab 1 - 39

PAID
Chq No: KH
Date:

Authorised Signatory
[With Status & Seal]
Phone: 0484-2631159

VERTEX TECHNO SOLUTIONS (B) PVT LTD., First Floor, Ambili, 28/3284 Little Flower Hind Cross Road Kadavanthra, Kochi-20. E-Mail : accounts_kochi@teamvertex.com	Invoice No. B\320	Dated 11-Dec-2013
	Delivery Note	Mode/Terms of Payment 25% ADVANCE
	Supplier's Ref. rejeesh/375	Other Reference(s) 117
Consignee SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING KADAYIRIPPU P.O. KOLENCHERY ERNAKULAM ERNAKULAM DIST KERALA-682311 RAJU M.A.	Buyer's Order No. SNGCE/AD/A-5/FL001/(R)/45	Dated 20-Nov-2013
	Despatch Document No.	Dated
	Despatched through	Destination KERALA
Buyer (if other than consignee) SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING KADAYIRIPPU P.O. KOLENCHERY ERNAKULAM ERNAKULAM DIST KERALA-682311 RAJU M.A. Mob:484276484 484276484 INFO@SNGCE	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	S/n- Annexure Attached 3 Year				47,85,751.50
	Less : Output KVAT @5% Round Off			5 %	2,39,287.58 (-) 0.08
Total		300.0 No			₹ 50,25,039.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Lakh Twenty Five Thousand Thirty Nine Only

Company's VAT TIN : 32071128805
 Company's CST No. : 32071128805C
 Company's Service Tax No. : AACCV2236QST001
 Company's PAN : AACCV 2236 Q

Declaration

CERTIFIED THAT ALL THE PARTICULARS SHOWN IN THE ABOVE TAX INVOICE IS TRUE AND CORRECT AND THAT MY/OUR REGISTRATION UNDER KVAT ACT 2033 IS VALID AS ON DATE OF THIS BILL, SUBJECT TO BANGALORE JURSDICATION. KINDLY MAKE THE PAYMENT BY ONLINE TO ANDHRA BAN A/C : 012511011051744 IFSC CODE NO: ANDB0000125 BRANCH DETAILS : ANDHRA BANK ERNAKULAM BRANCH, MG ROAD.

Handwritten signature
25/11

for VERTEX TECHNO SOLUTIONS (B) PVT LTD.,



Authorised Signatory

This is a Computer Generated Invoice

Handwritten note: Allow of 20,00,000/-
 15/11/14
 E.D.

Handwritten signature
 Executive Director
 Sree Narayana Gurukulam College of Engineering
 Kadayirippu P.O., Kolenchery- 682 311
 Tel. No. 0484-2772272, E mail: sngce@vsnl.com

1326
BV

VERTEX TECHNO SOLUTIONS (B) PVT LTD., First Floor, Ambili, 28/3284 Little Flower Ind Cross Road Kadavanthra, Kochi-20. E-Mail: accounts_kochi@teamvertex.com	Invoice No.	Dated
	B1320	11-Dec-2013
	Delivery Note	Mode/Terms of Payment 25% ADVANCE
Consignee SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING KADAYIRIPPU P.O. KOLENCHERY ERNAKULAM ERNAKULAM DIST KERALA-682311 RAJU M.A.	Supplier's Ref.	Other Reference(s)
	rejeesh/375	117
	Buyer's Order No.	Dated
Buyer (if other than consignee) SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING KADAYIRIPPU P.O. KOLENCHERY ERNAKULAM ERNAKULAM DIST KERALA-682311 RAJU M.A. Mob:484276484 484276484 INFO@SNGCE	SNGCE/AD/A-5/FL001/(R)/45	20-Nov-2013
	Despatch Document No.	Dated
	Despatched through	Destination KERALA
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	QT035AV HP Pro 3330 MT PC QV028AV HP Pro 3330 Series MT 300W APFC Chassis Q D319AV HP Pro 333x/334x/338x Countr Y Kit QD319AV India - English Local ization QM297AV 500GB 7200RPM SATA 1st Hard Drive QM332AV HP USB JB Ke Yboard QM332AV India - English Loca lization QU619AV No Media Card Read Er QM329AV HP USB Optical BLK Mouse QM339AV SuperMulti DVDRW 1st ODD Q U578AV Single Unit (MT) IND CH Pack Aging QU012AV 4GB DDR3-1333 (1x4GB) Peve RAM QF880AV HP 3/3/3 3330 MT Warranty QF880AV Singapore - Englis H Localization C1R58AV Intel Core I 3-3220 3.3G 3M HD 2500 CPU D5A90AV FreeDOS 2.0 D5A90AV Singapore - Eng Lish Localization	150.0 No	31,905.00	No	47,85,750.00

continued ...

60 received
Anandya R.

90 systems received

[Signature]

HOD (L)

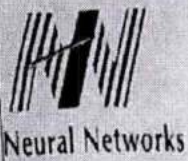
12/12/2013

This is a Computer Generated Invoice

Param 2-20

(Original)

Retail Invoice (FORM NO : 8B)



Neural Networks Pvt Ltd
37/1444, Emmanuel Road,
Kadavanthra - Kaloor Road
Kochi - 682 017
Ph: 0484-2203897/ 2206267
E-Mail :accounts@neuralebiz.com

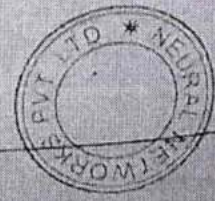
Invoice No.	Dated
CS/1937/15-16	12-Jan-2016
Delivery Note	Mode/Terms of Payment
CS/1937	Against Delivery
Supplier's Ref.	Other Reference(s)
CS/1937	
Buyer's Order No.	Dated
SNGCE/AD/A-5/FL001/(R)	29-Dec-2015
Despatch Document No.	Dated
	12-Jan-2016
Despatched through	Destination
BY HAND	KADAYIRUPPU
Terms of Delivery	

Consignee
Sree Narayana Gurukulam College of Engineering
Kadayiruppu P O
Kolenchery
Ernakulam -682311
Ph 0484 2764841/2760887

Buyer (if other than consignee)
Sree Narayana Gurukulam College of Engineering
Kadayiruppu P O
Kolenchery
Ernakulam -682311
Ph 0484 2764841/2760887

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Server 7382IA4 X3300 M4 Two Socket Tower 1.80 Ghz 10 Mb 1066 Mhz 1x8 Gb Ddr3 1x500 Gb Sata 3.5 Simple Swap Multi Burner/RAID 01 IN Built	5	1 No.	1,62,500.00	No.		1,62,500.00
2	Ibm 8 Gb Memory 49Y1397 Pc3i-10600 C19 ECC DDR3 1333 MHZ LP RDIMM	5	3 No.	1.00	No.		3.00
3	Ibm 500 Gb HDD 81Y9802 7.2K 6GBPS NL SATA 3.5 G2SS HDD	5	1 No.	1.00	No.		1.00
4	Intel Xeon Processor IBM 00D2581 E5-2403 4C 1.8GHZ 10MB80W	5	1 No.	1.00	No.		1.00
							1,62,505.00

continued ...



subject to ernakulam jurisdiction

TAX INVOICE

Radha Electronics (P) Ltd.
 39/940b, Karakkat Road
 2nd Floor, Ernakulam - 682018
 Ph: 0484 2377222 (4 Lines)
 CIN : US2392KL2000PTC013865
 GSTIN : 32AABCR6723K1ZE
 State Name : Kerala
 GSTIN/UIN : 32AABCR6723K1ZE
 Consignee (Ship to)

Sreenarayana Gurukulam College of Engineering
 Kolenchery, Kadayiruppu P O
 Ernakulam, Kerala-682 311
 Ph.No.0484 2762541
 State Name : Kerala, Code : 32

Buyer (Bill to)
Sreenarayana Gurukulam College of Engineering
 Kolenchery, Kadayiruppu P O
 Ernakulam, Kerala-682 311
 Ph.No.0484 2762541
 State Name : Kerala, Code : 32

Invoice No.	Dated
GCOC0138/22-23	16-Aug-22
Delivery Note	Mode/Terms of Payment
	15 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
SNGCE/ADIA-5/FL001/(GEN)/12	27-Jul-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DOOR DELIVERY	
Paid To Pay	No of Boxes
To Pay	
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell OptiPlex 3000 -Core i5-12500/8GB 1256 GB SSD/Ubuntu/3 Yrs BMP8CR3,BNP8CR3,CMP8CR3 CNP8CR3,DMP8CR3,DNP8CR3 FMP8CR3,ENP8CR3,GMP8CR3 GNP8CR3,HMP8CR3,HNP8CR3 JMP8CR3,JNP8CR3,INP8CR3 1PP8CR3,2NP8CR3,3PP8CR3 3NP8CR3,3PP8CR3,4NP8CR3 5NP8CR3,6MP8CR3,6NP8CR3 7MP8CR3,7NP8CR3,8MP8CR3 8NP8CR3,9MP8CR3,9NP8CR3	84714900	30.00 Nos	43,200.00	Nos		12,96,000.00
2	Monitor Dell 20" -2020H	85285200	30.00 Nos	0.01	Nos		0.30
3	Dell OptiPlex 5000-Core i7-12700/8GB 1512GB SSD/Ubuntu/3 Yrs BQZBCR3	84714900	1.00 Nos	71,300.00	Nos		71,300.00
4	Monitor Dell 20" -2020H	85285200	1.00 Nos	0.01	Nos		0.01
							13,67,300.31
SGST							1,23,057.03
CGST							1,23,057.03
Less: Round Off							(-)0.37
Total			62.00 Nos				₹ 16,13,414.00

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

INR Sixteen Lakh Thirteen Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	13,67,300.00	9%	1,23,057.00	9%	1,23,057.00	2,46,114.00
85285200	0.31	9%	0.03	9%	0.03	0.06
Total			1,23,057.03		1,23,057.03	2,46,114.06

Tax Amount (in words) : **INR Two Lakh Forty Six Thousand One Hundred Fourteen and Six paise Only**

Company's PAN : AABCR6723K

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

for Radha Electronics (P) Ltd.

Authorised Signatory

SUBJECT TO COCHIN JURISDICTION

This is a Computer Generated Invoice

INVOICE

Vi Microsystems Pvt. Ltd.

Plot No. 75, Electronics Estate,
Perungudi, Chennai - 600 096.
Sales Ph. : 2496 1842, 2496 1852 Accts. Ph. : 2496 0774
Fax : 2496 1536
E-mail : sales@vimicrosystems.com

TIN No. : 33891580314
AREA CODE : 080
C.S.T. No. : 42596 dt. 6.5.86

1-2012

THE PRINCIPAL, SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING, KADAYIRUPPU (P.O.), KOLENCHERY, ERNAKULAM DT., KERALA - 682 311.	No. 1592	Date: 24/01/2013
	Delivery Note :	
	Order Ref: SNGCE/AD/A-5/FLOO1(R) DT: 20/11/2012.	
	Our Ref: V11/QTN/1173, DT: 18/06/2011.	

SL.No.	Description	Quantity	Rate		Amount
			₹	Pcs	₹
1.	8085 Microprocessor, Intel 8085A CPU@6.144 MHZ Clock Speed, 8KB Expendable to 32KB RAM, 8KB EPROM 20 Keys Multi Function Keyboard 6 Digit 7 Segment RED LED Display 50 Pin FRC Connector, 50 Pin FRC Connector, One o of 8155/8255 Connections are Terminated in One 26 Pin FRC Header, On Board 8 Digital Input with 8 Way Dip Switch, On Board 8 Digital Output Built in Power Supply Multioutput SMPS, 3.0V Lithium Battery E Manual in CD	01	94,546	00	94,54

Rupees in words **Ninety Four Thousand Five Hundred and Forty Six Only.**

for Vi Microsystems
N. N. N.

Adhitya lab 2



SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Approved by AICTE and affiliated to A. P. J. Abdul Kalam Technological University
(Managed by Sree Narayana Gurukulam Charitable Trust
Promoted by SNDP Yogam, Kunnathunadu Union)

No. SNGCE/AD/A-5/FL001/(R)/51

02/03/2022

PURCHASE ORDER

VI MICROSYSTEMS PVT LTD,
NO. 75 ELECTRONICS ESTATE- PERUNGUDI
CHENNAI-600096

Sub: For the purchase of 8086 Microprocessor Kit and Stepper Motor
Ref: Proposal dated 21/02/2022

Sir,

With reference to the proposal, we are pleased to place an order with you for the following items as per quantity and specifications given overleaf.

DELIVERY	Not later than five days from the date of this order.
DESPATCH	Materials may be safely packed and dispatched to SNGCE. Kadayirippu.
PAYMENT:	50% as advance and remaining 50% payment will be made after receipt of materials in good condition at our site and after demonstration by you and verification and testing by us.

OTHER TERMS & CONDITIONS :

WARRANTY: The material should be guaranteed for free replacement of defective equipment with free service during the guarantee period.
Kindly acknowledge receipt of the order and confirm the acceptance. If we do not receive your confirmation within 2 days from the date of this order, it will be presumed that you are not interested in executing the order, and it will be passed on to the next party.


02.03.22
PRINCIPAL



SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Approved by AICTE and affiliated to A. P. J. Abdul Kalam Technological University
(Managed by Sree Narayana Gurukulam Charitable Trust
Promoted by SNDP Yogam, Kunnathunadu Union)

Sl.No	Item	Unit price	Qty	Taxable Value	Tax	Total
1	8086 Microprocessor Trainer Kit (Model: MICRO-86LCD)	8100	5	40500	7290	47790
2	Stepper Motor Controller with Motor (Model: VBMB-013A)	3600	2	7200	1296	8496
Total (inclusive of all taxes)						56286
Grand Total in words				Rupees Fifty Six Thousand Two Hundred and Eighty Six Only		

(Warranty Period should be mentioned in the invoice)

K. H. W.
02.09.22
PRINCIPAL

Vi Microsystems Pvt. Ltd.

WORKS:

lot No. 75, Electronics Estate, Perungudi,
hennai - 600 096.,
hone : 24961842,24961852 Fax :24961536
mail : sales@vimicrosystems.com



Name THE PRINCIPAL

Address SREENARAYANA GURUKULAM COLLEGE
OF ENGINEERING
KADAYIRUPPU (P.O),
KOLENCHERY,
ERNAKULAM DT.,
KERALA - 682 311

STIN : 33AAACV0909J1ZJ

ur Ref. :-

ur Ref Date :-

ateOfPreparation : 16-Apr-2022 , 5.00PM

ateTime of Removal : 16-04-2022

ode of Transport : BY ROAD

G 23A PII/PLA S.No :-

INVOICE NO : 2223010004

DATE : 16-Apr-2022

DC. No : 2223010004

DC Date : 16-Apr-2022

PO. No : SNGCE/AD/A-5/FLOO1/(R)/51

PO Date : 02-Mar-2022

NO	ITEM DESCRIPTION	HSN	QTY	RATE	AMOUNT	IGST		TOTAL
						%	AMT	
1	8086 MICROPROCESSOR TRAINER (MICRO 86 LCD)	9023	5	8,100.00	40,500.00	18	7,290.00	47,790.00
2	STEPPER MOTOR CONTROLLER WITH MOTOR (VBMB 13A)	9033	2	3,600.00	7,200.00	18	1,296.00	8,496.00
TOTAL			7	11,700.00	47,700.00	8,586.00		56,286.00

Company's Bank Details

Bank Name : Indian Bank
Branch : Anna Salai, Chennai
Account No : 475344917
IFSC Code : IDIB000A089

BASICVALUE 47,700.00
IGST @ 18 % 8,586.00
SUB TOTAL 56,286.00

TOTAL VALUE 56,286.00

Total Value (In Words)

Fifty Six Thousands Two Hundred Eighty Six only

Certificate that the particulars given above true and correct and
the amount indicated represents the price actually charged and that
there is no flow of additional consideration directly or indirectly from
the buyer.
subject to chennai Jurisdiction.

for Vi Microsystems Pvt. Ltd.



[Handwritten Signature]

Authorised Signatory

L& O.E.

Authorised Sign Checked

045
Identification Number)

CST Reg. No.: 32150791045 C
(Original)

Camry Systems - (2014-2015)

1ST FLOOR, HAYATH BUILDING, BRIDGE ROAD, ALUVA-683101, Phone: 0484-2631159, 3230500, PAN NO. AAFC6421D, E-Mail : camrysystems@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : AL/08062/14-15

Date : 13-Oct-2014

Name & Address of the purchaser with TIN, if any Sree Narayana Gurukulam College of Engineering , Kadayirippu, Kolenchery, Pin-682311, Jayakumar-9447026211, Ajayan -9447818338, Sindhu-9946102600 ,

Telephone No : 2764841

Mobile :

Fax :

e-mail : sngce@sify.com

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1		Computer Dell 3020 -CAD009X320714 IN8 Core I3 4150/4GB/500GB	5 %	31,904.76/nos	47 nos	14,99,523.72		14,99,523.72		14,99,523.72
2		Monitor 18.5" Dell LED 723J284CS	5 %	0.01/nos	47 nos	0.47		0.47		0.47
		Out Put Vat @ 5% Round Off	5 %						74,976.21	74,976.21 (-0.40)
TOTAL					94 nos	14,99,524.19		14,99,524.19	74,976.21	15,74,500.40
GRAND TOTAL IN WORDS Rupees Fifteen Lakh Seventy Four Thousand Five Hundred Only										

PAID
1005

Mr. Jayakumar Paid partially

47 mics received. Installation not done.
An amount of Rs. 10,00,000 is given as advance.
Pay an amount of Rs. 10,00,000/- as advance.

Installation completed
Sindhu M.P.

Signature - Lakshmi
14/10/14
E D

Signature
SINDHU M.P.
Executive Director 31/10/14

Sree Narayana Gurukulam College of Engineering
Kadayirippu P.O., Kolenchery- 682 311
Tel. No. 0484-2764841 E-Mail: sngce@sify.com

Balance amt to pay R. 574509
Chief Accountant
SNGCE, Kadayirippu

Authorised Signatory
[With Status & Seal]

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

U45
Identification Number)

CST Reg. No.: 32150791045 C
(Original)

Camry Systems - (2014-2015)

ROAD, ALUVA, 1ST FLOOR, HAYATH BUILDING, BRIDGE ROAD, ALUVA-683101, Phone: 0484-2631159, 3230500, PAN NO. AAFC6421D, E-Mail : camrysystems@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : AL/08062/14-15

Date : 13-Oct-2014

Name & Address of the purchaser with TIN, if any Sree Narayana Gurukulam College of Engineering , Kadayirippu, Kolenchery, Pin-682311, Jayakumar-9447026211, Ajayan -9447818338, Sindhu-9946102600 ,

Telephone No : 2764841

Mobile :

Fax :

e-mail : sngce@sify.com

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
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2		Monitor 18.5" Dell LED 723J284CS	5 %	0.01/nos	47 nos	0.47		0.47		0.47
		Out Put Vat @ 5% Round Off	5 %						74,976.21	74,976.21
										(-0.40)
		TOTAL			94 nos	14,99,524.19		14,99,524.19	74,976.21	15,74,500.40

PAID
1205

47 mles received. Installation not done.

An amount of Rs. 10,00,000 is given as advance.

Pay an amount of Rs. 10,00,000/- as advance 945

11/10/14m Paid Monthly

Installation completed
S. H. P.
SINDHU H.P.

S. H. P.
14/10/14
E D

SINDHU H.P.
Executive Director
31/10/14

Sree Narayana Gurukulam College of Engineering
Kadayirippu P.O., Kolenchery- 682 311

Tel. No. 0484-2764841 - Fax: 0484-2764842

GRAND TOTAL IN WORDS Rupees Fifteen Lakh Seventy Four Thousand Five Hundred Only

E&OE

Balance
out to
party R. S 74509

Authorised Signatory
(With Status & Seal)

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

45
Identification Number)

CST Reg. No.: 32150791045 C
(Original)

Camry Systems - (2014-2015)

1ST FLOOR, HAYATH BUILDING, BRIDGE ROAD, ALUVA-683101, Phone: 0484-2631159, 3230500, PAN NO. AAFC6421D, E-Mail : camrysystems@gmail.com

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FORM NO. 8B

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[See rule 58(10)]

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CASH / CREDIT

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Date : 13-Oct-2014

Name & Address of the purchaser with TIN, if any Sree Narayana Gurukulam College of Engineering , Kadayirippu, Kolenchery, Pin-682311, Jayakumar-9447026211, Ajayan -9447818338, Sindhu-9946102600 ,

Telephone No : 2764841

Mobile :

Fax :

e-mail : sngce@sify.com

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
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		Out Put Vat @ 5% Round Off	5 %						74,976.21	74,976.21
										(-).40
TOTAL					94 nos	14,99,524.19				

PAID
1005

47 mics received. Installation not done.

An amount of Rs. 10,00,000 is given as advance.

Pay an amount of Rs. 10,00,000/- as advance

Installation completed

Signature
14/10/14
E D

Signature
SINDHU M.P
Executive Director
31/10/14

Sree Narayana Gurukulam College of Engineering
Kadayirippu P.O., Kolenchery- 682 311

Tel. No. 0484-2764841 Fax: sngce@sify.com

GRAND TOTAL IN WORDS Rupees Fifteen Lakh Seventy Four Thousand Five Hundred Only

E&OE

Balance
amt to
pay R. 574509

Authorised Signatory
(With Status & Seal)

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

Vi Microsystems Pvt. Ltd.

WORKS:

lot No. 75, Electronics Estate, Perungudi,
hennai - 600 096.,
phone : 24961842,24961852 Fax :24961536
mail : sales@vimicrosystems.com



Name THE PRINCIPAL

Address SREENARAYANA GURUKULAM COLLEGE
OF ENGINEERING
KADAYIRUPPU (P.O).,
KOLENCHERY,
ERNAKULAM DT.,
KERALA - 682 311

STIN : 33AAACV0909J1ZJ

ur Ref. :-

INVOICE NO : 2223010004

ur Ref Date :-

DATE : 16-Apr-2022

ateOfPreparation : 16-Apr-2022 , 5.00PM

DC. No : 2223010004

ateTime of Removal : 16-04-2022

DC Date : 16-Apr-2022

ode of Transport : BY ROAD

PO. No : SNGCE/AD/A-5/FLOO1/(R)/51

G 23A PII/PLA S.No :-

PO Date : 02-Mar-2022

NO	ITEM DESCRIPTION	HSN	QTY	RATE	AMOUNT	IGST		TOTAL
						%	AMT	
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2	STEPPER MOTOR CONTROLLER WITH MOTOR (VBMB 13A)	9033	2	3,600.00	7,200.00	18	1,296.00	8,496.00
TOTAL			7	11,700.00	47,700.00	8,586.00		56,286.00

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Branch : Anna Salai, Chennai
Account No : 475344917
IFSC Code : IDIB000A089

BASICVALUE 47,700.00
IGST @ 18 % 8,586.00
SUB TOTAL 56,286.00

TOTAL VALUE 56,286.00

Total Value (In Words)

Fifty Six Thousands Two Hundred Eighty Six only

Certificate that the particulars given above true and correct and
the amount indicated represents the price actually charged and that
there is no flow of additional consideration directly or indirectly from
the buyer.
subject to chennai Jurisdiction.

for Vi Microsystems Pvt. Ltd.



[Handwritten Signature]

Authorised Signatory

L.& O.E.

Checked



SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Approved by AICTE and affiliated to A. P. J. Abdul Kalam Technological University
(Managed by Sree Narayana Gurukulam Charitable Trust
Promoted by SNDP Yogam, Kunnathunadu Union)

No. SNGCE/AD/A-5/FL001/(R)/51

02/03/2022

PURCHASE ORDER

VI MICROSYSTEMS PVT LTD,
NO. 75 ELECTRONICS ESTATE- PERUNGUDI
CHENNAI-600096

Sub: For the purchase of 8086 Microprocessor Kit and Stepper Motor
Ref: Proposal dated 21/02/2022

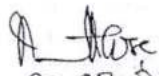
Sir,

With reference to the proposal, we are pleased to place an order with you for the following items as per quantity and specifications given overleaf.

DELIVERY	Not later than five days from the date of this order.
DESPATCH	Materials may be safely packed and dispatched to SNGCE. Kadayirippu.
PAYMENT:	50% as advance and remaining 50% payment will be made after receipt of materials in good condition at our site and after demonstration by you and verification and testing by us.

OTHER TERMS & CONDITIONS :

WARRANTY: The material should be guaranteed for free replacement of defective equipment with free service during the guarantee period.
Kindly acknowledge receipt of the order and confirm the acceptance. If we do not receive your confirmation within 2 days from the date of this order, it will be presumed that you are not interested in executing the order, and it will be passed on to the next party.


02.03.22
PRINCIPAL

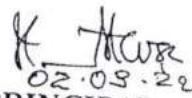


SREE NARAYANA GURUKULAN COLLEGE OF ENGINEERING

Approved by AICTE and affiliated to A. P. J. Abdul Kalam Technological University
(Managed by Sree Narayana Gurukulam Charitable Trust
Promoted by SNDP Yogam, Kunnathunadu Union)

Sl.No	Item	Unit price	Qty	Taxable Value	Tax	Total
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2	Stepper Motor Controller with Motor (Model: VBMB-013A)	3600	2	7200	1296	8496
Total (inclusive of all taxes)						56286
Grand Total in words				Rupees Fifty Six Thousand Two Hundred and Eighty Six Only		

(Warranty Period should be mentioned in the invoice)


02.08.22
PRINCIPAL

(2/2)