



4.3 IT Infrastructure

4.3.2 COMPUTER PURCHASE BILLS

ST. MARY'S COLLEGE
SULTHAN BATHERY,
WAYANAD, KERALA-673592

Tax Invoice

13CA

ERS(SN ASSOCIATES) - GST JULY 2017

plex
 ed Postoffice, Kalpetta
 048446369, 04936208866
 UIN: 32ADCFS1449N1ZX
 Name : Kerala, Code : 32
 Mail : snkalpetta1@gmail.com

| | | |
|---------------------------|-----------------------|-----------------------------|
| Invoice No. 345 | e-Way Bill No. | Dated 18-Nov-2019 |
| Delivery Note | Mode/Terms of Payment | |
| Supplier's Ref. | Other Reference(s) | |
| Buyer's Order No. | Dated | |
| Despatch Document No. | Delivery Note Date | |
| Despatched through | Destination | |
| Terms of Delivery | | |

Buyer
St Mary's College
 Sulthan Bathery
 Wayanad Kerala
 673121
 State Name : Kerala, Code : 32

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------|----------|-----|-----------|
| 1 | Motherboard Mercury Mh61tz <i>3 Years Manufactures Limited Warranty</i> | | 7.00 nos | 9,433.00 | nos | 66,031.00 |
| 2 | Processor I5 3rd | | 7.00 nos | 0.01 | nos | 0.07 |
| 3 | CPU FAN STONE ST 1156 | | 7.00 nos | 0.01 | nos | 0.07 |
| 4 | DDR3 4GB DESKTOOP RAM <i>2 Years Warranty</i> | | 7.00 nos | 0.01 | nos | 0.07 |
| 5 | DDR3 4GB DESKTOOP RAM <i>2years Warranty</i> | | 7.00 nos | 1,100.00 | nos | 7,700.00 |
| 6 | HDD SEGATE 500GB SATA1 YEAR <i>2 Years Warranty</i> | | 7.00 nos | 1,200.00 | nos | 8,400.00 |
| 7 | Cabinet Foxin W/o Smps <i>2 Years Manufactures Limited Warranty</i> | | 7.00 nos | 1,200.00 | nos | 8,400.00 |
| 8 | MONITOR LG 18.5 LED <i>2 Years Manufactures Limited Warranty</i> | 85285200 | 7.00 nos | 4,000.00 | nos | 28,000.00 |
| 9 | Keyboard Prodott <i>2 Years Manufactures Limited Warranty</i> | | 7.00 nos | 300.00 | nos | 2,100.00 |

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Tax Invoice

| | | |
|--|---|--|
| SN COMPUTERS(SN ASSOCIATES) - GST JULY 2017 Wmo Complex Near Head Postoffice, Kalpetta MOB: 9048446369, 04936208866 GSTIN/UIN: 32ADCFS1449N1ZX State Name : Kerala, Code : 32 E-Mail : snkalpetta1@gmail.com | Invoice No. 539 Delivery Note Supplier's Ref. | Dated 20-Mar-2021 Mode/Terms of Payment Other Reference(s) |
| Buyer St Mary's College Sulthan Bathery Wayanad Kerala 673121 State Name : Kerala, Code : 32 | Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery | Dated Delivery Note Date Destination |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|----------|-----|---------|----------|
| 1 | PROCESSOR I5 4TH GEN 2 YEARS WARRANTY | | 1.00 nos | 7,203.39 | nos | | 7,203.39 |
| 2 | MOTHERBOARD ZEB H81 ZEBYUH81109200052 2 YEARS WARRANTY | | 1.00 nos | 2,966.10 | nos | | 2,966.10 |
| 3 | HARD DISK 500 GB SATA 18% 2 YEARS WARRANTY | | 1.00 nos | 1,355.93 | nos | | 1,355.93 |
| 4 | CABINET ZEB ATX 2 YEARS | 84733099 | 1.00 nos | 1,525.42 | nos | | 1,525.42 |
| 5 | RAM 8GB DDR3 2 YEARS WARRANTY | | 1.00 nos | 2,118.64 | nos | | 2,118.64 |
| 6 | MONITOR ZEB LED 19 ZEBV19HDLED127111201530 2 YEARS WARRANTY | 8528 | 1.00 nos | 3,559.32 | nos | | 3,559.32 |
| 7 | LAPCARE KETBOARD E9 2 YEARS WARRANTY | | 1.00 nos | 169.49 | nos | | 169.49 |

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Tax Invoice

BCA

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|--|---------------------------|----------------|---------------------------|
| SN ASSOCIATES (SN COMPUTERS) Wmo Complex Near Head Postoffice, Kalpetta MOB: 9048446369, 04936208866 GSTIN/UIN: 32ADCF51449N1ZX State Name : Kerala, Code : 32 E-Mail : snkalpetta1@gmail.com | Invoice No. 413 | e-Way Bill No. | Dated 26-Aug-22 |
| Consignee (Ship to) St Mary's College Sulthan Bathery Wayanad Kerala 673121 State Name : Kerala, Code : 32 | Delivery Note | | Mode/Terms of Payment |
| | Reference No. & Date. | | Other References |
| | Buyer's Order No. | | Dated |
| | Dispatch Doc No. | | Delivery Note Date |
| | Dispatched through | | Destination |
| Terms of Delivery | | | |
| Buyer (Bill to) St Mary's College Sulthan Bathery Wayanad Kerala 673121 State Name : Kerala, Code : 32 | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|---|----------|-----------|------------------------|----------|-----|---------|-----------|
| 1 | FRONTECH ATX HUNTER -4313(AN22) | 84733099 | 11.00 nos | 1,500.00 | 1,271.19 | nos | | 13,983.09 |
| 2 | FRONTECH SMPS 450WPS -0005(AN22) | 8504 | 11.00 nos | 850.00 | 720.34 | nos | | 7,923.74 |
| 3 | EVM 128GB SSD(AN22)) | 8523 | 11.00 nos | 2,500.00 | 2,118.64 | nos | | 23,305.04 |
| 4 | N-TECH 500GB DESKTOP HDD 2 YEAR (AN22) | 84717020 | 3.00 nos | 2,000.00 | 1,694.92 | nos | | 5,084.76 |
| 5 | DESKTOP HDD 500GB 1 YEAR (AN22) | 8471 | 9.00 nos | 2,000.00 | 1,694.92 | nos | | 15,254.28 |
| 6 | CPU I5 4th GEN | | 11.00 nos | 3,800.00 | 3,220.34 | nos | | 35,423.74 |
| 7 | RAM 8GB DDR3(AN22) | 8473 | 11.00 nos | 2,500.00 | 2,118.64 | nos | | 23,305.04 |
| 8 | FRONTECH MOTHER BOARD H-81 -0474(AN22) | 8473 | 11.00 nos | 4,050.00 | 3,432.20 | nos | | 37,754.20 |

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Tax Invoice(Page 2)

| | | |
|---|-----------------------|-----------------------|
| ASSOCIATES (SN COMPUTERS) Vmo Complex Near Head Postoffice, Kalpetta MOB: 9048446369, 04936208866 GSTIN/UIN: 32ADCFS1449N1ZX State Name : Kerala, Code : 32 E-Mail : snkalpetta1@gmail.com | Invoice No. | Dated |
| | 676 | 25-Jan-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) St Mary's College Sulthan Bathery Wayanad Kerala 673121 State Name : Kerala, Code : 32 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to) St Mary's College Sulthan Bathery Wayanad Kerala 673121 State Name : Kerala, Code : 32 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|---------------------|----------|-----|---------|----------|
| 6 | N-TECH 500 GB DESKTOP HDD 2 YEAR (AN23) NT70427 | 84717020 | 1.00 nos | 2,200.00 | 1,864.41 | nos | | 1,864.41 |
| 7 | FRONTECH ATX TECHNO (AN23) | 84733099 | 1.00 nos | 1,300.00 | 1,101.69 | nos | | 1,101.69 |
| 8 | FRONTECH SMPS 450WPS -0005 (AN23) 2 YEAR WARRANTY PS005221212256 | 85044029 | 1.00 nos | 900.00 | 762.71 | nos | | 762.71 |
| 9 | FOXIN MONITOR 19 INCH (AN23) | 8528 | 1.00 nos | 6,118.00 | 5,184.75 | nos | | 5,184.75 |
| 10 | FOXIN KEYBOARD FKB 102 PLUS(WA22) | 84716040 | 1.00 nos | 550.00 | 466.10 | nos | | 466.10 |

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This is a Computer Generated Invoice

Tax Invoice

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|---|---------------------------|---------------------------|
| ASSOCIATES (SN COMPUTERS) vmo Complex Near Head Postoffice, Kalpetta MOB: 9048446369, 04936208866 GSTIN/UIN: 32ADCF51449N1ZX State Name : Kerala, Code : 32 E-Mail : snkalpetta1@gmail.com | Invoice No. 676 | Dated 25-Jan-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) St Mary's College Sulthan Bathery Wayanad Kerala 673121 State Name : Kerala, Code : 32 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |
| Buyer (Bill to) St Mary's College Sulthan Bathery Wayanad Kerala 673121 State Name : Kerala, Code : 32 | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|--|----------|-----------------|------------------------|----------|-----|---------|-----------------|
| 1 | FRONTECH MOTHER BOARD H-81 -0474(AN23) 2 YEAR WARRANTY SN : FT0471220801447 | 84733020 | 1.00 nos | 4,900.00 | 4,152.54 | nos | | 4,152.54 |
| 2 | CPU I5 4th (AN 23) 0390 | 847330 | 1.00 nos | 3,000.00 | 2,542.37 | nos | | 2,542.37 |
| 3 | MEMORY 8GB DDR3 (AN23) SR8G316954 | 84733099 | 1.00 nos | 3,600.00 | 3,050.85 | nos | | 3,050.85 |
| 4 | FRONTECH CPU FAN 1155 -0841(AN21) | 8473 | 1.00 nos | 582.00 | 493.22 | nos | | 493.22 |
| 5 | FRONTECH SSD 256(AN23) SSD0027221201957 | 85235100 | 1.00 nos | 2,700.00 | 2,288.14 | nos | | 2,288.14 |

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This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invoice No. 413

Dated 26-Aug-22

SN ASSOCIATES (SN COMPUTERS)

Wmo Complex
Near Head Postoffice, Kalpetta
MOB: 9048446369, 04936208866
GSTIN/UIN: 32ADCFS1449N1ZX
State Name : Kerala, Code : 32
E-Mail : snkalpetta1@gmail.com

Party : **St Mary's College**
Sulthan Bathery
Wayanad Kerala
673121

State Name : Kerala, Code : 32

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733099 | 19,110.19 | 9% | 1,719.92 | 9% | 1,719.92 | 3,439.84 |
| 8504 | 7,923.74 | 9% | 713.14 | 9% | 713.14 | 1,426.28 |
| 8523 | 23,305.04 | 9% | 2,097.45 | 9% | 2,097.45 | 4,194.90 |
| 84717020 | 5,084.76 | 9% | 457.63 | 9% | 457.63 | 915.26 |
| 8471 | 17,584.74 | 9% | 1,582.63 | 9% | 1,582.63 | 3,165.26 |
| | 39,152.52 | 9% | 3,523.73 | 9% | 3,523.73 | 7,047.46 |
| 8473 | 61,059.24 | 9% | 5,495.33 | 9% | 5,495.33 | 10,990.66 |
| 85285200 | 57,032.25 | 9% | 5,132.90 | 9% | 5,132.90 | 10,265.80 |
| Total | 2,30,252.48 | | 20,722.73 | | 20,722.73 | 41,445.46 |

Tax Amount (in words) : **INR Forty One Thousand Four Hundred Forty Five and Forty Six paise Only**

for SN ASSOCIATES (SN COMPUTERS)

Authorised Signatory

Tax Invoice

| | | | |
|--|------------------------|--------------------|------------------------|
| SN ASSOCIATES (SN COMPUTERS) Wmo Complex Near Head Postoffice, Kalpetta MOB: 9048446369, 04936208866 GSTIN/UIN: 32ADCFS1449N1ZX State Name : Kerala, Code : 32 E-Mail : snkalpetta1@gmail.com | Invoice No. 801 | e-Way Bill No. | Dated 29-Mar-23 |
| | Delivery Note | | Mode/Terms of Payment |
| | Reference No. & Date. | | Other References |
| Consignee (Ship to) St Mary's College Sulthan Bathery Wayanad Kerala 673121 State Name : Kerala, Code : 32 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |
| Buyer (Bill to) St Mary's College Sulthan Bathery Wayanad Kerala 673121 State Name : Kerala, Code : 32 | | | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---------|---|----------|-----------|---------------------|----------|-----|---------|-----------|
| 1 | FRONTECH MOTHER BOARD H-81 -0474(AN23) 2 YEAR WARRANTY | 84733020 | 10.00 nos | 4,000.00 | 3,389.83 | nos | | 33,898.30 |
| 2 | CPU I5 4th (AN 23) | 847330 | 10.00 nos | 3,500.00 | 2,966.10 | nos | | 29,661.00 |
| 3 | FRONTECH SSD 256(AN23) 3 YEAR WARRANTY | 85235100 | 10.00 nos | 3,500.00 | 2,966.10 | nos | | 29,661.00 |
| 4 | FRONTECH CPU FAN 1155 -0841 (AN23) | 84733099 | 10.00 nos | 700.00 | 593.22 | nos | | 5,932.20 |
| 5 | MEMORY 8GB DDR3 (AN23) | 84733099 | 10.00 nos | 2,800.00 | 2,372.88 | nos | | 23,728.80 |
| 6 | FRONTECH ATX PSU -WALL (AN23) | 84733099 | 10.00 nos | 2,000.01 | 1,694.92 | nos | | 16,949.20 |
| 7 | FRONTECH SMPS 450WPS -0005 (AN23) | 85044029 | 10.00 nos | 1,400.00 | 1,186.44 | nos | | 11,864.40 |

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This is a Computer Generated Invoice

Physical Job
 need to check
 approval letter

Tax Invoice(Page 2)

ASSOCIATES (SN COMPUTERS)

mo Complex
Near Head Postoffice, Kalpetta
MOB: 9048446369, 04936208866
GSTIN/UIN: 32ADCFS1449N1ZX
State Name : Kerala, Code : 32
E-Mail : snkalpetta1@gmail.com

Consignee (Ship to)
St Mary's College

Sulthan Bathery
Wayanad Kerala
673121
State Name : Kerala, Code : 32

Buyer (Bill to)

St Mary's College

Sulthan Bathery
Wayanad Kerala
673121
State Name : Kerala, Code : 32

| | | |
|---------------------------|-----------------------|---------------------------|
| Invoice No. 801 | e-Way Bill No. | Dated 29-Mar-23 |
| Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|---|----------|-------------------|------------------------|----------|-----|---------|----------------------|
| 8 | FRONTECH MOUSE USB -0038 (AN23) | 84716060 | 10.00 nos | 300.00 | 254.24 | nos | | 2,542.40 |
| 9 | FRONTECH KEYBOARD BLACK USB -1672(AN23) | 8471 | 10.00 nos | 500.00 | 423.73 | nos | | 4,237.30 |
| 10 | MONITOR ZEBRONICS 18.5" LED HDMI (ZEBSTER)(FOR23) | 852852 | 10.00 nos | 5,500.00 | 4,661.02 | nos | | 46,610.20 |
| 11 | N-TĒCH 500 GB DESKTOP HDD 2 YEAR (AN23) | 84717020 | 10.00 nos | 2,500.00 | 2,118.64 | nos | | 21,186.40 |
| | | | | | | | | 2,26,271.20 |
| | | | | | | 9 % | | 20,364.43 |
| | | | | | | 9 % | | 20,364.43 |
| | | | | | | | | (-)0.06 |
| | SGST @9% | | | | | | | |
| | CGST @9% | | | | | | | |
| | Round Off | | | | | | | |
| | Less: | | | | | | | |
| | Total | | 110.00 nos | | | | | ₹ 2,67,000.00 |

Amount Chargeable (in words)

INR Two Lakh Sixty Seven Thousand Only

E. & O.E

Company's Bank Details

Bank Name : Hdfc Bank
A/c No. : 50200021940904
Branch & IFS Code : HDFC0001593

Company's PAN : ADCFS1449N

Declaration

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

for SN ASSOCIATES (SN COMPUTERS)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

| | | | |
|--|---------------------------|----------------|-----------------------------|
| COMPUTERS(SN ASSOCIATES) - GST JULY 2017 Wmo Complex Near Head Postoffice, Kalpetta MOB: 9048446369, 04936208866 GSTIN/UIN: 32ADCF51449N1ZX State Name : Kerala, Code : 32 E-Mail : snkalpetta1@gmail.com | Invoice No. 345 | e-Way Bill No. | Dated 18-Nov-2019 |
| Buyer St Mary's College Sulthan Bathery Wayanad Kerala 673121 State Name : Kerala, Code : 32 | Delivery Note | | Mode/Terms of Payment |
| | Supplier's Ref. | | Other Reference(s) |
| | Buyer's Order No. | | Dated |
| | Despatch Document No. | | Delivery Note Date |
| | Despatched through | | Destination |
| Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------|----------|-----|-----------|
| 1 | Motherboard Mercury Mh61tz <i>3 Years Manufactures Limited Warranty</i> | | 7.00 nos | 9,433.00 | nos | 66,031.00 |
| 2 | Processor I5 3rd | | 7.00 nos | 0.01 | nos | 0.07 |
| 3 | CPU FAN STONE ST 1156 | | 7.00 nos | 0.01 | nos | 0.07 |
| 4 | DDR3 4GB DESKTOOP RAM <i>2 Years Warranty</i> | | 7.00 nos | 0.01 | nos | 0.07 |
| 5 | DDR3 4GB DESKTOOP RAM <i>2years Warranty</i> | | 7.00 nos | 1,100.00 | nos | 7,700.00 |
| 6 | HDD SEGATE 500GB SATA1 YEAR <i>2 Years Warranty</i> | | 7.00 nos | 1,200.00 | nos | 8,400.00 |
| 7 | Cabinet Foxin W/o Smps <i>2 Years Manufactures Limited Warranty</i> | | 7.00 nos | 1,200.00 | nos | 8,400.00 |
| 8 | MONITOR LG 18.5 LED <i>2 Years Manufactres Limited Warranty</i> | 85285200 | 7.00 nos | 4,000.00 | nos | 28,000.00 |
| 9 | Keyboard Prodott <i>2 Years Manufactures Limited Warranty</i> | | 7.00 nos | 300.00 | nos | 2,100.00 |

continued ...

This is a Computer Generated Invoice

AGAPA5808Q12H

Phone: 04936 222629

Computer World
 Police Station Road
 Sulthan Bathery - 673592
 Cash/Credit

Bill No. : 1259

Party Name : THE PRINCIPAL ST. MARYS COLLEGE SULTHAN BATHERY

Date : 08-Feb-18

| SN | Item | Qty | Rate | Amount | CGST% | Amount | SGST | Amount | Total |
|---------|---|--------|---------|---------|-------|--------|------|--------|---------|
| 1 | ASU H81M-CS M/B SN: 1 NR WARRANTY/CUSTOMER DIRECT WARRANTY/SL.NO H4M0CS182976 | 1 Nos. | 3347.46 | 3347.46 | 9% | 301.27 | 9% | 301.27 | 3950.00 |
| 2 | LAPCARE SMPS 450 W SN: 6 NNTS WARRANTY/CUSTOMER DIRECT WARRANTY/SL.NO C10B1701PS016017 | 1 Nos. | 635.59 | 635.59 | 9% | 57.20 | 9% | 57.20 | 749.99 |
| | | | | 3983.05 | | 358.47 | | 358.47 | 4699.99 |
| Total | | | | | | | | | 4699.99 |
| Rounded | | | | | | | | | 4700.00 |

Terms & Conditions

Our responsibilities ceases after goods leave our premises
 All disputes are subject to S. Bathery jurisdiction
 Received the above items with good condition
 Sign

John George
John

Checked.

For Computer World

Authorized Signatory



Computer World

Sales Service

SULTHAN BATHERY-673592
Wayanad, Kerala, Ph: 04936 - 222629

ESTIMATE NO 611

DATE -17-07-18

Name & Address of the Purchaser: **THE PRINCIPAL, ST. MARYS COLLEGE
SULTHAN BATHERY**

| SYSTEMS | QTY | AMC RATE | AMOUNT |
|------------------------------------|-----|----------|------------------|
| 3 KVA/48 MASTER(PHYSICS LAB) | 1 | 4500.00 | 4500.00 |
| 5 KVA/120 ACCEL(OFFICE) | 1 | 9000.00 | 9000.00 |
| 4 KVA/48 POWER TRONE(LANGUAGE LAB) | 2 | 6000.00 | 12000.00 |
| 5 KVA HYKON UPS(CHEMISTRY) | 1 | 9000.00 | 9000.00 |
| 7.5 KVA HYKON (BCA) | 1 | 11000.00 | 11000.00 |
| 1 KVA POWER TRONE(LIBRARY) | 1 | 3000.00 | 3000.00 |
| TOTAL | | | 48500.00 |
| 3 YEAR AMC (48500*3) | | | 145500.00 |
| SPECIAL DISCOUNT (35000) | | | 110000.00 |

Total in Words: One Lakh Ten Thousand Only

*GST 18% INCLUDED

*Accepted & approved
for execution
17/7/18*

Authorized signatory

18/7/18

SALES & SERVICE

SINCE 1991

SALES & SERVICE



Computer World

Sales Service

SULTHAN BATHERY-673592
Wayanad, Kerala, Ph: 04936 - 222629

ESTIMATE NO 615

DATE -18-07-18

Name & Address of the Purchaser: **THE PRINCIPAL, ST. MARYS COLLEGE
SULTHAN BATHERY (BOYS HOSTEL)**

| ITEM | QTY | RATE | AMOUNT |
|-------------------------------------|--------|----------|-----------------|
| 1 CP PLUS 16 CHANNEL DUAL SATA2 DVR | 1 Nos | 15250.00 | 15250.00 |
| 2 WD 4 TB AVI HDD | 2 Nos | 8900.00 | 17800.00 |
| 3 CP PLUS CAMERA BULLET 2 Mb 3.6mm | 8 Nos | 2250.00 | 18000.00 |
| 4 CP PLUS CAMERA BULLET 2 Mb 6 mm | 2 Nos | 3250.00 | 6500.00 |
| 5 CP PLUS CAMERA DOME 2 Mb 3.6mm | 1 Nos | 2050.00 | 2050.00 |
| 6 GU RACK HD | 1 Nos | 3900.00 | 3900.00 |
| 7 TARGUS WIRELESS MOUSE | 1 Nos | 750.00 | 750.00 |
| 8 SNPS 20 AMP HD | 1 Nos | 2500.00 | 2500.00 |
| 9 SPIKE AND SURGE PROTECTOR | 1 Nos | 10500.00 | 10500.00 |
| 10 DC PIN HD HQ | 11 Nos | 60.00 | 660.00 |
| 11 BNC CONNECTOR HD | 22 Nos | 98.00 | 2156.00 |
| 12 CABLE 3-1 COAXIAL FIBOLEX | 648 m | 25.00 | 16200.00 |
| 13 1G LED 18.5" MONITOR | 1 Nos | 5800.00 | 5800.00 |
| 14 VGA CABLE | 10m | 1250.00 | 1250.00 |
| 15 INSTALLATION CHARGE | | 3000.00 | 3000.00 |
| TOTAL | | | 96866.00 |

Total in words: Ninety Six Thousand Eighty Hundred Sixty Six Only

Authorized signatory

SALES & SERVICE

SINCE 1991



32A0A0A000Q12H

Computer World
Police Station Road
Sulthan Bathery - 673592
Cash/Credit

Phone: 04936 222427

Bill No. : 742

Date : 28-Aug-18

Party Name : THE PRINCIPAL ST. MARYS COLLEGE SULTHAN BATHERY

| Item | Qty | Rate | Amount CGST% | Amount SGST | Amount |
|--|--------|---------|--------------|-------------|----------|
| GIGABYTE HB1MS MOTHERB | 2 Nos. | 3177.97 | 6355.94 9% | 572.01 9% | 6927.95 |
| 1 1 YR WARRANTY (CUSTOMER DIRECT WARRANTY) | | | | | |
| 1 BALL SMP5 ZPS-281 | 2 Nos. | 1483.05 | 2966.10 9% | 266.94 9% | 3233.04 |
| Total | | | 9322.04 | 839.95 | 10161.99 |

Rounded

11000.00

Terms & Conditions

All responsibilities cease after goods leave our premises.
All disputes are subject to S. Bathery jurisdiction.
Received the above items with good condition.

[Handwritten Signature]



32A0A0A000Q12H

Computer World
Police Station Road
Sulthan Bathery - 673592
Cash/Credit

Phone: 04936 222427

Bill No. : 1024

Date : 23-Oct-18

Party Name : THE PRINCIPAL ST. MARYS COLLEGE SULTHAN BATHERY

| Item | Qty | Rate | Amount CGST% | Amount SGST | Amount |
|---------------------|--------|---------|--------------|-------------|---------|
| BALL SMP5 ZPS-281 | 1 Nos. | 720.34 | 720.34 9% | 64.83 9% | 785.17 |
| MOTHERBOARD MOTHERB | 1 Nos. | 3601.69 | 3601.69 9% | 324.15 9% | 3925.84 |
| Total | | | 4322.03 | 388.98 | 4711.01 |

Rounded

5100.00

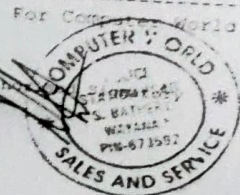
Terms & Conditions

All responsibilities cease after goods leave our premises.
All disputes are subject to S. Bathery jurisdiction.
Received the above items with good condition.

[Handwritten Signature]

Checked.

[Handwritten Signature]



32AGAPAS808Q1ZH

Computer World

Sales Service

SULTHAN BATTERY-673592

Wayanad, Kerala, Ph: 04936 - 222629

RETAIL INVOICE - CASH/CREDIT

BILL NO: 1034

DATE-25-10-2018

Name & Address of the Purchaser: THE PRINCIPAL ST. MARYS COLLEGE SULTHAN BATTERY

| Sl No | Particulars | Rate | Qty | Amount |
|-------|--|----------|-----|-----------------|
| 1 | ACER DESKTOP PC INTEL D/C,4GB RAM,1 TB HDD, OPTICAL KEYBOARD + MOUSE, DVD R/W 1 year warranty S/N UXVFN5I098I3177745 | 18220.34 | 1 | 18220.34 |
| | CGST 9% | | | 1639.83 |
| | SGST 9% | | | 1639.83 |
| | TOTAL | | | 21500.00 |

TOTAL IN WORDS: TWENTY ONE THOUSAND FIVE HUNDRED

For Computer World



SALES AND SERVICE

& SERVICE

SINCE 1991



Computer World
Police Station Road
Sulthan Battery - 673592

Phone : 978

Name : THE PRINCIPAL ST. MARYS COLLEGE SULTHAN BATTERY

Date : 15-Oct-18

| Qty | Rate | Amount | CGST | Amount | SGST | Amount |
|---------|---------|---------|--------|--------|--------|---------|
| 1 Nos. | 720.34 | 720.34 | 9 | 64.83 | 9 | 64.83 |
| 3601.69 | 3601.69 | 9 | 324.15 | 9 | 324.15 | 324.15 |
| | | 4322.03 | | 388.98 | | 388.98 |
| | | | | 388.98 | | 388.98 |
| | | | | | | 5100.00 |

Total

Rounded

5100.00

For Computer World



Set
Lalith Mary
Lalith

Computer World

Sales Service

SULTHAN BATHERY-673592

Wayanad, Kerala, Ph: 04936 – 222629

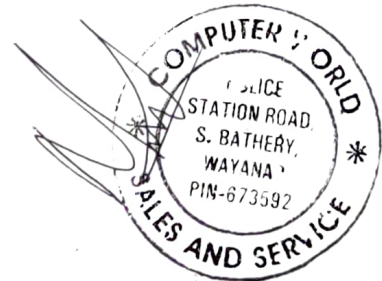
ESTIMATE NO: 15

DATE:-01-07-19

Name & Address of the Purchaser **THE PRINCIPAL ST. MARYS COLLEGE**
SULTHAN BATHERY

| S/L | PARTICULARS | RATE | QTY | AMOUNT |
|-----|-----------------------|---------|-----|----------------|
| 1 | H81 MOTHERBOARD | 4500.00 | 1 | 4500.00 |
| 2 | SMPS | 850.00 | 1 | 850.00 |
| 3 | SYSTEM REINSTALLATION | 550.00 | 2 | 1100.00 |
| | TOTAL | | | 6450.00 |

For Computer World
Authorized Signatory



SALES & SERVICE

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SALES & SERVICE



DELL Canon



SAMSUNG

EPSON
EXCEED YOUR VISION

AMD



HCL *lenovo* TOSHIBA *acer*



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Computer World
 Police Station Road
 Sulthan Bathery - 673592
 Cash/Credit

Date : 07-Aug-19

Bill No. : 498

Party Name : THE PRINCIPAL ST. MARYS COLLEGE SULTHAN BATHERY

| SN | Item | Qty | Rate | Amount | CGST% | Amount | SGST | Amount | Tc |
|-------|--|-----|----------|----------|-------|---------|------|---------|-------|
| 1 | ACER 6864 I3 DESKTOP P 1 Nos. SN: 01 YEAR WARRANTY/CUSTOMER DIRECT WARRANTY/SL.NO:UXBC7SI11415255024,MMT1KSS013846075F64216 | | 27118.64 | 27118.64 | 9% | 2440.68 | 9% | 2440.68 | 3200C |
| | | | 27118.64 | | | 2440.68 | | 2440.68 | 3200C |
| Total | | | | | | | | | 3200C |

Rounded 32000.00

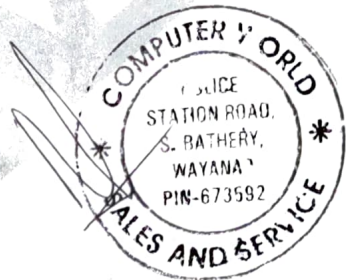
For Computer World

Terms & Conditions

Our responsibility ceases after goods leave our premises
 All disputes are subject to S. Bathery jurisdiction
 Received the above items with good condition
 Sign

Authorized Signatory

Checked.



Sulvi, Est. section

SALES & SERVICE

SINCE 1991

SALES & SERVICE



REFAF5808Q1ZH

Phone:04936 222629

Computer World
 Police Station Road
 Sulthan Bathery - 673592
 Cash/Credit

Bill No. : 762

Date : 24-Oct-19

Party Name : THE PRINCIPAL ST. MARYS COLLEGE SULTHAN BATHERY

| SN | Item | Qty | Rate | Amount | CGST% | Amount | SGST | Amount | Total |
|----|--|--------|---------|----------------|-------|--------|------|--------|-----------------|
| 1 | GIGABYTE H81MS MOTHERB SN: 06 MONTHS WARRANTY/CUSTOMER DIRECT WARRANTY/SL.NO:SN193660076559,76560 | 2 Nos. | 4110.17 | 8220.34 | 9% | 739.83 | 9% | 739.83 | 9700.00 |
| 2 | I BALL SMPS ZPS-281 SN: 06 MONTHS WARRANTY/CUSTOMER DIRECT WARRANTY/SL.NO:1900034004398,1900034003446 | 2 Nos. | 720.34 | 1440.68 | 9% | 129.66 | 9% | 129.66 | 1700.00 |
| | | | | 9661.02 | | 869.49 | | 869.49 | 11400.00 |
| | | | | Less Discount | | | | | 6.6 |
| | | | | Cess | | | | | 96.6 |
| | | | | Total | | | | | 11490.00 |
| | | | | Rounded | | | | | 11490.00 |

Terms & Conditions

Our responsibilities ceases after goods leave our premises
 All disputes are subject to S. Bathery jurisdiction
 Received the above items with good condition
 Sign

For Computer World

Authorized Signatory



Checked. -

George
George

ACA

MCAPAS808012H

Computer World
Police Station Road
Sulthan Bathery - 673592
Cash/Credit

Phone:04936 222629

Bill No. : 781

Party Name : THE PRINCIPAL ST. MARYS COLLEGE SULTHAN BATHERY

Date : 29-Oct-19

| SN | Item | Qty | Rate | Amount | CGST% | Amount | SGST | Amount | Total |
|----|--|-----|--------|--------|-------|--------|------|----------------|---------------|
| 1 | LOGITECH K120 USB KEYB 1 Nos. SN: NO WARRANTY | | 593.22 | 593.22 | 9% | 53.39 | 9% | 53.39 | 700.00 |
| | | | | 593.22 | | 53.39 | | 53.39 | 700.00 |
| | | | | | | | | Cess | 5.9 |
| | | | | | | | | Total | 705.9 |
| | | | | | | | | Rounded | 706.00 |

For Computer World

Terms & Conditions

Our responsibilities ceases after goods leave our premises
All disputes are subject to S. Bathery jurisdiction
Received the above items with good condition

Sign

Checked.

