# Purchase receipt and relevant pages of the stock register with seal and signature of the principal

Homplifies 1 500 - AD Kerkentpher, Thrusand 14/15 204  I templifies 1 1500 - AD Kerkentpher, Thrusand 14/15 204  Stick phone 2 18/20 - Edward Rodie Company 1823  Dick stand 1 250 - Edward Rodie Company 1823  Dick stand 2 700 - Tacknipe Flacteries, Invident 24/16/15 24/1  Stick stand 2 700 - Tacknipe Flacteries, Invident 24/16/15 24/1  Stick stand 2 700 - Tacknipe Flacteries, Invident 24/16/15 24/1  Stick stand 2 700 - Tacknipe Flacteries, Invident 24/16/15 24/1  Stick stand 2 700 - Tacknipe Flacteries, Invident 24/16/15 24/1  Stick stand 2 700 - Tacknipe Superior 1 1 18/15 - 3. C. Electromics Come complex, 14/15/16/1  Stick stand 2 700 - Tacknipe Superior 1/16/15 - 3. C. Electromics Come complex, 14/15/16/16/16/16/16/16/16/16/16/16/16/16/16/	4	Na and a second				,	1	
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153	National Creagraphy	/	450	Thatlil Students Broke	30/9/08	1282	
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### Tax Invoice

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X1/22 POYN	POWER SYSTEMS		Invoice N	0.		Da	led	ē.
	POWER SYSTEMS TC PULIPARAMBU		GB106/2	3-24		19-	Aug-23	- ( Daymont
		Ī	Delivery N	lote		Мо	de/Term	s of Payment
THRI PH 04 GSTI	SSUR		Reference	e No. 8	& Date.		er Refer	rences .
	gnee (Ship to)		Buyer's O	rder N	0.	Dat	ted-	
	S TRAINING COLLEGE			D N		Del	ivery No	te Date
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State	Name : Kerala, Code : 32		Dispatche	d thro	ugh	Des	Suriation	the of
			Terms of	Delive	ry			,
Buver	(Bill to)							
JESU MALA	IS TRAINING COLLEGE							į.
	Name : Kerala, Code : 32							es R
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Si	Description of Goods	HSN/S	AC Qua	antity	Rate	per	Disc. %	Amount
No.	Description of Goods	6,450,000						
1 A2	Z 6036 150 AH	8507	2.00	NOS	11,328.0	0 NOS		22,656.00
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	CGST	4.						3,171.84 3,171.84
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	SGST ROUND OFF Total	Taxable	Ce	entral '		-	ate Tax Amour	3,171.84 0.32 ₹ 29,000.00 E. & O.E
	SGST ROUND OFF Total t Chargeable (in words) wenty Nine Thousand Only		Ce	entral Ar		Sta Rate		3,171.84 0.32 ₹ 29,000.00 E. & O.E Total Tax Amount 1.84 6,343.68

This is a Computer Generated Invoice

Bank charge - 5-50 Gold - 29005.50



Computer

364

### Tax Invoice

Invoice No. Online22-23-000321

Date 31-07-2023

Online Infosystems

PADAYATTY BUILDING THRISSUR Phone no. 9846016107

Cmail: onlineinfosystems@gmail.com GSTIN 32ASSPG6582B1ZQ

State 32-Kerala

BIII To

	ager Jesus Training College, Mala			Price/ Unit	GST	Amount
lan	ager Jesus Halling College.	HSN/ SAC	Quantity			₹ 11,859.00
	Item name	84/33099	1		₹ 1,809.00 (18.0%)	₹ 6,608.00
	PROCESSOR INTEL CORE IS 10th10400		1	₹ 5,600.00	₹ 1,008.00 (18.0%)	
	GIGABY TE BS60M GAMING HD BOARD	84/33020		₹ 1,630.00	₹ 293 40 (18.0%)	₹ 1,923 40
	RAM Adeta SGB DDR4 2666	84733030	1		(-0.00 )	₹ 2,902.80
		85235100	1	₹ 2,460.00		¢ 2.40 / 20
	512 95 9010 555	84733099	1	₹ 2,040.00		₹ 2,950 00
	CAS NET HINGERS WITH SMPS		1	₹ 2,500.00	₹ 450 00 (18.0%)	2.20
	UPS NUMERIC 500VA	85044090			₹ 4,370.40	₹ 28,650.40
			6	AND DESCRIPTION OF THE PERSON		
	Total		Amounts:			₹ 28,650 AC
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					

hydice Amount in Words

HSN/ SAC

84/33120

84 33030

84 33099

85044090

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Twenty Eight Thousand Six Hundred and Fifty Rupees only

Total

Taxable amount

Company of the Control of the Contro	
Amounts:	₹ 28,650,50
Sup Total .	. # ( 40
Reund off	₹ 28,650.00
Total	₹ 28,650.0C
Received	47.0

		Received Balance			₹ € 0:
4		GST	SGST		Total Tax Amount
amount	Rate	Amount	Rate	Amount	
		₹ 504.00	9.0%	₹ 504 00	₹ 1,003 00
\$ 5,600.00	9.0%			÷ 145.70	₹ 293 40
₹ 1,630.00	90%	₹ 1-16.70	9.0%	and the same of th	₹ 2.1 °6.20
₹ 12 090 00	9.0%	₹ 1,088.10	9.0%	₹ 1,0S8.10	
	188900	₹ 225.00	9.0%	₹ 225.00	₹ .150.00
₹ 2,500 00	9.0%	¥ 225.00		₹ 221 40	₹ 442.80
₹ 2.460 00	9.0%	₹ 221.40	9.0%		₹ 4,370,40
₹ 24,280.00		₹ 2,185.20		₹ 2,185.20	

### Company's Bank details:

Bank Name CANARA BANK

Bank Account No., 45621400000496

Bank IFSC code CNRB0014562

Account Holder's Name ONLINE INFOSYSTEMS

For, Online Infosystems

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Bank charge 5-50

Vyapc

news to \$1,67%.

#### Tax Invoice

## Online Infosystems X\ 42 Main Road Mala PADAVATTY BUILDING THRISSUR Phone no. 9846016107 Email: onlineinfosystems@gmail.com ostin: 32ASSPG6582B1ZQ State: 32-Kerala BillTe

Date 09-12-2022 Invoice No. Online22-23-000276

12/12 dad free con

Mai	nager	Jesus	Training	College,	Mala

Man	ager Jesus Training College, Mala					Amount
	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	
		84733010	1	₹ 8,535.00	₹ 1,536.30 (18.0%)	₹ 10.071 30
	Intel Core i3 10105		1	₹ 5,445.00	₹ 980.10 (18.0%)	₹ 6,425.10
	GIGABYTE HS10MH MOTHERBOARD	84/33020		₹ 1,835.00	₹ 330,30 (18.0%)	₹ 2,165.30
	Ham Sob Cruioral 3200					₹395300
:	HARDDISK SSD NVME 500 GB KINGST	8523	1	₹ 3,350.00	₹ 603.00 (18.0%)	·
	CABINET FINGERS WITH SMPS	84733099	1	₹ 2,250.00	₹ 405.00 (18.0%)	₹ 2,655.00
	LOGITECH KEYBOARDMk120	8471	1	₹ 610.00	₹ 109.80 (18.0%)	₹ /19.80
		84716060	1	₹ 301.00	₹ 54.18 (18.0%)	₹ 355.18
	LOGITECH M90 MOUSE USB		1	₹ 524.00	₹ 94.32 (18.0%)	₹ 618.32
*	MERCUSYS N 150 USB			₹ 2,150.00	₹ 387.00 (18.0%)	₹ 2.537.00
173	Ups Fingers FR 630	85044090		( 2,130.00		₹ 29,500.00
	Total		9		₹ 4,500.00	₹ 29,300.00

Amounts: Invoice Amount In Words Sub Total Twenty Nine Thousand Five Hundred Rupees only Total

₹ 29,500.00 ₹ 29,500.00 ₹ 0.00 Received ₹ 29,500 00

		CGST		SGST		Total Tax Amount	
HSN/ SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tan Allibant	
	₹ 2,359.00	9.0%	₹ 212.31	9.0%	₹ 212.31	. ₹424.62	
347	₹ 610 00	9.0%	₹ 54.90	9.0%	₹ 54.90	₹ 109.SU	
84/16060	₹ 301.00	9.0%	₹ 27.09	9.0%	₹ 27.09	₹ 54.18	
84733010	₹ 8,535.00	9.0%	₹ 768.15	9.0%	₹ 768.15	₹ 1,536.30	
84733020	÷ 5,445.00	9.0%	₹ 490.05	9.0%	₹ 490.05	₹ 980.10	
84/33099	₹ 2,250.00	9.0%	₹ 202.50	9.0%	₹ 202.50	₹ 405.00	
85044090	₹ 2,150.00	9.0%	₹ 193.50	9.0%	₹ 193.50	₹ 387 00	
E523	₹ 3,350.00	9.0%	₹ 301.50	9.0%	₹ 301.50	₹ 603.00	
Total	₹ 25,000.00	i	₹ 2,250.00		₹ 2,250.00	₹ 4,500.00	

Company's Bank details:

Bank Name: CANARA BANK

Bank Account No.: 45621400000496

Bank IFSC code: CNRB0014562

Account Holder's Name: ONLINE INFOSYSTEMS

For, Online Infosystems

Terms and conditions:

Thanks for doing business with us!

- L. -

Authorized Signatory



#### Invoice

Online Infosystems
Online Infosystems
Padayatty Building
Near Pvt Bus Stand
680 732
Mala Trissur
Phone no.: 9846016107
GSTIN: 32ASSPG558281ZQ, State: 32-Kerala

Bill T	A STATE OF THE PARTY OF THE PAR	<b>经基本的特性</b>	<b>主题的是19</b>				Invoice No.: 319
Mana	iger, Jesus Training College Mala						Date: 14-01-2021
#		16716 2412419	Q	antity	Price/unit	GST	Amount
1	Intel core i310100f			1	₹ 6,650.00	₹ 1,197.00 (18.0%)	₹ 7,847.00
2	Gigabyte h410 ms2		1	1	₹ 4,621.53	₹ 831.88 (18.0%)	₹ 5,453.41
3	Gigabyte 2gb pcie card710			1	₹ 2,900.00	₹ 522.00 (18.0%)	₹ 3,422.00
4	Hp 240 ssd			1	₹ 2,500.00	₹ 450.00 (18.0%)	₹ 2,950.00
5	Coresair 8gb Vengance			1	₹ 3,373.00	₹ 607.14 (18.0%)	₹ 3,980.14
6	20° Dell Monitor E2016HV		1	1	₹ 4,875.00	₹ 877.50 (18.0%)	₹ 5,752.50
7	PUNTA Atx cabin			1	₹ 1,350.00	₹ 243.00 (18.0%)	₹ 1,593.00
8	Fingures usb speaker			1	₹ 680.00	₹ 122.40 (18.0%)	₹ 802.40
9	600 va punta ups			1	₹ 1,545.00	₹ 278.10 (18.0%)	₹ 1,823.10
10	Dell wireless keyboard mouse			1	₹ 1,177.97	₹ 212.03 (18.0%)	₹ 1,390.00
11	Tenda wifi usb			1	₹ 450.00	₹ 81.00 (18.0%)	₹ 531.00
	Total			11		₹ 5,422.05	₹ 35,544.55
	Tax type Taxable amount	Rate	Tax amount	Amounts:	THE RESERVE OF THE PERSON NAMED IN		
SGST	100,122.00	9.0%	₹ 2,711.03	Sub Total			₹ 35,544.55
CGST	₹ 30,122.50	9.0%	₹ 2,711.03	Tax (1.0%)			₹ 355.45
CESS	₹ 35,544.55	1.0%	₹ 355.45	Total			₹ 35,900.00
				Received			₹ 35,900.00
				Balance			₹ 0.00
dem	Invoice Amount In W	ords	A Partie Service				
	Thirty Five Thousand Nine Hund	red Rupees or	nly				
Bank details:					For	Online Infosystems	
Bank I	Name: Syndicate Bank			1	101,	Offiline infooysterris	
Bank /	Account No.: 45621400000496					- 0	
Bank IFSC code: SYNB0004562			Crest Contract of the Contract				
				Au	thorized Signatory		

