

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

Stock Register of Educational Technology Items.

S.No	Name of Articles	Quantity	cost	Company	Date of supply	Bill No
1	Amplifier	1	5900-	A.D Kuvainpappan, Thiruvananthapuram	7/6/75	267
2	Micro phone	2	1840-	Ernakulam Radio company	"	4823
3	Mic stand	1	295-	"	"	"
4	Speaker Box	9	11800-	Technique Electronics, Thrissur	26/6/75	364
5	Mic stand	2	750-	A.D Electronics, Thiruvananthapuram	24/6/75	847
6	calculators	1	325-	Palatty Emporium, Malabar	28/6/75	158
7	Mic cable	1	15-	S.C.E Electronics, Ernakulam	14/7/75	167
8	Microphone cable	10	290-	"	"	"
9	3 Pin 2LR Connector	3	130-	"	"	"
10	Amplifier	1	9622-	Unnised 2 Electricals, Thiruvananthapuram	11/9/75	2523
11	Ahuja Mic	2	2978-	"	"	"
12	Good mic spring	1	70-	"	"	"
13	mic	1	130-	"	"	"
14	Tester	1	1875-	"	"	"
15	Calling Bell	1	25-	"	"	"
16	Microphone cable	10	240-	"	"	"
17	Sound Adapter	1	65-	"	"	"
18	Blank Cassette	1	35-	"	"	"

S.No	Name of Articles	Quantity	cost	Company	Date of supply	Bill No	Receipt No
19	Photo Show over Head Projector	1	7900-	Universal Agencies, Thiruvananthapuram	9.1.76	152/75	
20	Slide Projector	1	7265-	Social action Training Institute	15.1.76		
21	Film Projector 16 mm	1	26400-	"	"		
22	Tape Recorder with Radio	1	2800-	Banasonic, Ernakulam	7.6.77		
23	Cassettes	6	120-	Shuruti cassettes, Malabar	"		
24	Pax scope	1	13329.50	Trade Links Agencies,			
25	24Vx150W Jc Halogen lamp	1	150	Ernakulam	28.8.78	4819	
26	24Vx150W Jc Halogen lamp	1	150	Trade Links Agencies Ernakulam	23.8.20	10404	
27	Stabilizer	1	940	Palatty Emporium	13/7/01	1637	
28	Video Booster	1	680	"	"	"	
29	Pipe	1	250	"	"	"	
30	Cable for audio	1	150	"	"	"	
31	B.p.L. Audio speaker	1	2950	Vellamkrangan Agencies Ltd	17/7/01	313	
32	B.p.L. Audio module	1	2650	"	"	"	
33	Aluminium		10500	H.I. Tech Aluminium	8/8/01		
34	Computer intel pentium	1	32650	Harisree infotech	16/8/01	137	
35	500VA UPS units	1	3850	"	"	"	
36	inkjet colour printer	1	5350	"	"	"	




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 Jesus Training College, Mala

S.No	Name of Article	Quantity	Cost	Company	Date of Supply	Bill No.
76	0759-DK A level Biology	1	299	PRI & Company, Broadway	2/10/03	798
77	8095-Computers & Internet	1	249	Ernakulam	"	"
78	my organism	1	99	"	"	"
79	Vidyanambham the Hindi	1	599	"	"	"
80	0282-Human Body	1	225	"	"	"
81	English Language Learning (CD)	2	3200	"	"	"
82	AT-II SMT 60x60 (Screen-map type 60x60)	1	950	Trade links Agencies, M.U. Road Ernakulam	2/10/03 25/09/03	C3/190/03
83	Computer case	1	24,825	Corporate Educational Agency	15/12/03	0012/03
84	H.P.D.T 3550 C.D.S.K.Jed	1	3,250	"	"	"
85	External Battery UPS	1	4,750	"	"	"
86	100 AH Automotive Battery	1	2,810	"	"	0013/03
87	Philips LCD Projector 6178 AH	1	100000	Pan Telekom Pvt. Ltd B-6, Somdutt chambers-II New Delhi - 110 066	27/5/04	00054
88	Amplifier SSA 5000 Em	1	15150	A.T. Electronics Authorised-	14/9/04	2781
89	Speaker BOX SRX 120	2	6600	dealer	"	"
90	microphone pro 2200 SC	1	2290	"	"	"
91	Speakers	6	1320	A.D. Electronics, Francis Building, R.S. Road, Thrissur	14/9/04	
92	Intel celeron 2.0 GHz (Intel)	10	169,300	P.C. Links, Tana, Mampala, Kuda	13/10/04	2
93	Intel 845 motherboard			"	"	"
94	128 MB DDR Ram (Hynix)			"	"	"
95	40 GB hard disk (Samsung)			"	"	"
96	ATX cabinet with Smps.			"	"	"
97	10A keys keyboard (Logitech)			"	"	"
98	Scroll mouse (Intex)			"	"	"
99	15" Color monitor (Samsung)	10	1,69,300.00	"	"	"
100						
101	Speaker set	2	850	"	13/10/04	3
102	52x cd drive	2	1400	"	"	"
103	1.44 MB Floppy Drive	2	700	"	"	"
104	52x cd writer	1	1,550	"	"	"
105	8 port switch	1	1,500	"	"	"
106	1.5kVA External UPS	2	14,000	"	"	"
107	625 kVA Internal UPS	2	5,000	"	"	"
108	60AH Tubular Battery	4	13,000	"	"	"
109	UPS Connectors	20	200	"	"	"

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S-NO	Name of Articles	Quantity	Cost	Company	Date of Supply	Bill No.
110	UTP cable	90meter	1,260 -	P.C. Links, Tana rinjaya, Kuda	13/10/04	3
111	40 GB Hard disk (Samsung)	1	2,500 -	P.C. Links, Tana rinjaya, Kuda	13/12/04	32
112	Intel 810E mother board	1	3,000 -	" "	"	33
113	128 MB DDR Ram	1	1,250 -	" "	"	"
114	52 x CD Drive	1	700 -	" "	"	"
115	1.44 MB floppy Drive	1	400 -	" "	"	"
116	Social Science XII C/D	1	299 -			
116	Toshiba '21', Celcus TV	1	11,990 -	Palatty Electronics, Mala	29/1/05	272
117	19-39 Hal 34x250 S2 (8) (Hal. lamp 24V x 250 W H-22- LBN F 150 L12 Liberty Naramat (slide Projector))	1	13,989 -	Trade links Agency, Muz Road, LKM, Cochin	21/1/2006	CS/145/05-06
118	Printer TUSE 25 Champion	1	7,850 -	Online PC essentials, Ad/7950, Sreyas near Mymoun, Chittoor, Road, Cochin - 18	21/1/2006	7077
119	Computer (3)	3	46,800	P.C. Links, Tana, rinjaya, Kuda	13/3/06	61
120	3 port hub	1	1,700 -	P.C. Links, Tana rinjaya, Kuda	"	"
121	Cassette Tape Recorder model Philips RR 212	1	1099 -	CENTRE FOR CULTURAL RESOURCES AND TRAINING PLOT NO 15A, SECTOR 7, DWARAKA, PAPPAN KALAN, NEW DELHI	2006-2007/EK-159	dt. 1/7/06
122	One Audio Cassette Album containing 9 nos. of recorded cassettes	9	247 79	"	"	"
123	a) Slide Projector Model AV-HLN 150 super with bulb carrying case accessories (3) Pure Bulb Philips		2137 20	"	"	"
124	Projection Screen (Size 4x4)		101 92 488 80	"	"	"
125	One Slide Album containing 348 slides on Performing Arts in 18 Films	18	975 70	"	"	"
126	One slide Album contains 520 slides on plastic Arts in 26 Films	26	1414 08	"	"	"

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S.NO	Name of Article	Quantity	Cost	Company	Date of Supply	Bill No.
151	D D R I 512 M.B.	1	1250	Wintek 1070 Sazs Anugraharam Shopping complex Muller.	11/3/08	093
152	zenith Director Laptop	1	23080	" "	25/3/08	105
153	National Geography C.D set	1	450	Thudil Students Book stall. Pvt. Bus stand	30/9/08	1282
154	Nation of the world C.D	1	50	" "	" "	" "
155	High school C.D.	1	170	" "	" "	" "
156	Liadel SP Box	4	26000	Yasme Electronics and Information Technology Thozhikkal.	18/12/08	1643
157	V.M.Crown amplifier Tech mix	1	21,000	" "	18/12/08	" "
158	Monitor Box inside	1	2300	" "	" "	" "
159	SP clamp (Speaker)	1	1800	" "	" "	" "
160	Liadel SP. Box	2	13,000	" "	20/12/08	1644
161	SP clamp	2	900	" "	" "	" "
162	V.M.Crown amplifier	1	21,000	" "	" "	" "
163	LCD monitor computer & other things	2	49,300	eamy systems, 1st floor Hoyath Building, Aluva.	6-3-09	8053
164	"	1	17,750	" "	6-3-09	8054
165	Laptop - (Principal) & other things	1	30,450	" "	6-3-09	8056
166	LCD Projector	1	37,000	" "	13-3-09	8226
167	Computer Lab materials DDR2-2gb -laptop - Transcend/card -pci - Serial/parallel	1 1	1,393.69 672.81	" "	12-3-09	8195
168	DDR - 512mb - Hynix	10	9,371.30	" "	13-3-09	8225
	mouse - zebtronics -PS2	4	961.16	" "	" "	" "
	SMPS PA 400w - Intex	1	480.58	" "	" "	" "
169	Card - PCI - Serial/	1	700	" "	17-3-09	8311
170	5 KVA Online UPS	1	23000	Creative Power Systems Thrikkakara, Cochin.	18-3-09	162
171	ABB 100A ELCB	1	4130	Standard Electricals Chalakkudy	18-3-09	210
	40 AH TUBULAR H.S Battery	1	3500	Creative Power Systems Thrikkakara, Cochin -21	23-6-09	041

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Principal
Jesus Training College, Mala

172	Printer Cannon MP100 (office)	1	3,652	AA	Online PC 09-10 140/7952, Sreeyas, Near, Mysore, Chittoor, Ernakulam	18/8/09	11-77
173	Cannon IR 3300 with paper cassettes with staplizer (photostab)	1	71,000	00	Victory Tradess (Thousand light, Teynampal maatra)	29/9/09	96/2009
174	Kingston make 15 BHP at 1500 Rpm, Double cylinder, air/water cooled diesel engine, Electric start used with Micro Startol with battery	1	80,500	00	Nal Pat Diesels, Koratty 680 308	22/3/10	A3384/10
	Kingston 10 kva 1 phase, 230 volt, alternator	1	40,000	00	" "		
	Acoustic Enclosure for Dlx set (75dbt/1/50 1.5 mt. distance. (Generators) Total	1	50,000	00	" "		
			1,86,394	38			
175	Sony LCD, Projector VPL-EX 100 QSS 81.NOS :- 5009248 @ 5012163	2	76,000	00	33740X2 Vision India, North Square Paramara Road, Cochin-18	23-11-10	45
176	39.5 mtr wire & other things (cable, etc)		1583	00	K.K. Electric, mala	1-12-10	2102.
177	Video camera	1	23,000	00	Sony company (shanti)	1-3-2011	Voucher no - 7/3
178	HPH 1007 LaserJet Printer	1	5,000	00	ITNET, 10-4 Road, Ravi Paramara Cochin	9-3-2011	A-08705
179	MATRIX EPABX PROTON 205	1	7,283	00	TEAM, TELECOM, POOTHOLE THRISSUR.	17/5/2011	5/2011-62
180	Processor intel E5700	1	13,000	-	WINTER 1070545, Adalam Square, Angamaly	30/3/12	3939
181	Mother Board	4	9,500	-	" "	"	"
	DDR3 4GB 210N	4	4,800	-	" "	"	"
	Hard Disk	1	15,400	-	" "	"	"
	Dvd writer	4	3,600	-	" "	"	"
	Cabinet 1 Ball	4	5,090	-	" "	"	"
	Monitor Dell 20" Led	4	22,800	-	" "	"	"
	Key Board, Mouse	4	2,750	-	" "	"	"

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 Jesus Training College, Mala

182	LCD Battery	1	1,990	- Kuruvithadom Agency M-U Road, Ernakulam	28/7/12	
183	Calculator	1	250	- Divine Books mala	21/8/12	
184	Flex Box etc	3	970	- K.K. Electricals	28/11/12	
185	H.P. Scannet adapter	1	350	- Ken Computers, Ashtamickal	12/12/12	
186	Lap top - Toshiba 850	8	1,71,998	- Divine Digital Computers Amballoor	28/1/13	
187	1 Button 16 port switch	1	2,400	" "	26/3/13	
188	Cable - 20	100	2,000	" "	"	
189	RJ45 D/LK cat 6	20	400	" "	"	
189	Socket cat 6	4	120	" "	"	
91	Switch mounting Rack	1	1000	" "	"	
192	Networking charge	100	500	" "	"	
193	Cable network etc (Printer, Ribbon, etc)		2,250	" "	"	
194	2 Amorn 150 AH Tubular Battery	2	28,501	- Bodhi Enterprises, Pallipat EKM	28/12/13	
195	600 VA mtext	1	1950	- online info systems	27/1/14	85
196	LCD Projector (Classroom)	3	90,000	- Amand vision, Irinjalkuda	5/3/14	151
197	cable fittings	3	9,000	" "	"	"
198	Sealing Filling	1	3,500	" "	"	"
199	Screen - Conference Hall	1	3,800	" "	"	"
200	Lap Top - (Principal)	1	42,250	- XE-CON systems Kek Complex, Kochungal	3/3/14	02037
201	2 Button wireless mouse	1	2100	- Ken Computers	2/1/14	431
202	CD	20	240	- Divine Books mala	14/7/14	59
203	Zebtronics Afx cabinet	1	1200	- Ken Computers, Asfamichir	18/12/14	527
204	Samsung DVD External	1	1800	" "	"	"
205	Strontruo 16GB pendrive	2	1200	" "	"	"
206	USB card reader	1	180	" "	"	"
207	Creative 2.1 A 120 speaker	1	1700	" "	6/3/15	460
208	DELL Inspiration Laptop	1	27,250	- Netcom Systems, Pulitikal Building North, Kalyangallur	24/3/15	02077
209	Laptop Bags			"	"	"
210	Intel Dual Core	2		NET com Systems	24/3/15	02075
211	Cyriabyte Motherboard	2		"	"	"
211	ADATA	2		"	"	"
212	TAO Toshiba SATA	2		"	"	"
213	Len DVD writer	2		"	"	"



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214	Umax Cabinet	2		Netcom - skstems, kdr	21/3/15	02075
215	18.5" DELL MONITOR	2		" "	" "	" "
216	Logitech key	2		" "	" "	" "
217	pointz speaker	2	A4000.00	" "	" "	" "
218	Turbo Tubeglas (buffer)	2	19,000.00	Harbau Esido Shop	16/7/15	574
219	Canon printer, color	1	4600.00	Ken Computers, muduikulam Ashthammachari	21/10/15	473
220	mike	1	1800 -	A.D. Electronics, Thrissur	1/3/2016	996
221	mike	1	1300 -	" "	" "	" "
222	Stranger U-m-6	1	2969 AS	" "	" "	" "
223	computer	1	23500 -	Ken computers	7/3/2016	500
224	Hard Disk	1	A200 -	" "	21/3/16	494
225	M.FCO SMC UV FILTER	1	600 -	TOKYO SHOP - penta	22/3/2016	13716
226	NIKON - camera		28,750 -	Menaka Shopping	" "	" "
	Sandisk ultra		1000 -	" "	" "	" "
227	Simplex T3100		2650 -	" "	" "	" "
228	Computer	1	18,200 -	Ken computers	29/3/16	"
229	VOIKOS Air conditioning	1	35,000 -	Electronic city, mala	31/3/16	1087
230	V-guard UPS - stabilizer A/C stand, installation		17,000 -	Electronic city, mala	1/7/2016	
231	Digital clock	2	1,400 -	padikkala Times, chalakudi	6/6/16	105
232	Digital clock	2	2,550 -	" "	16/6/16	125
233	Usha Pedestal Fan	1	2,500 -	Electronics city	24/6/16	310
234	AHWA CORDLESS MIC Camera. AHWA	1	2,522 -	Sri Krishna Radio company	19/8/16	34300
235	AHWA speaker stand	2	3,472 -	" "	" "	" "
236	D link wireless	1				
237	Net work cable	50	2450 -			
238	1-Ball LAPTOP COMBOOK II - DHD	1	9800.01	CYBER WORLD ALUVA Angamaly	29/8/2017	0304
239	Zebtronics UPS	1	1750 -	KEN COMPUTERS, ASHTAMI	14/9/17	190
240	Extensio Board	1	380 -	PK - Electronic	18/9/17	189
241	V-guard UPS	1	2800 -	pillapilli cyber world Aluva	31/1/2018	1145



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242	DELL Led monitor etc	2	52400	-	online info systems	21/2/18	
243	HP 15 LAPTOP, etc	1	25,970	-	Amazon. IN		
244	HDMI CABLE						
245	Logitech wireless mouse	1					
246	Seundisk - Pensive	1	1400		Pittapilly cyber world Angamaly.	6/7/2018	0603
247	Inverter V Guard Battery etc	1	21,000	-	Mithra A.O, Edakkulam	27/1/18	1334
248	Audio mixer	1	9,235	00	A.D Electronics	9/8/17	56A.
249	Cable						
250	Speaker, 3 Stand.	1	31,250	00	A.T Electronics Thiruvananthapuram	9/8/18	
251	phone	4					
252	Speaker wall	4					
253	Pensive	2	1000	00	Asher Technologies Angamaly	1/2/18	
254	HDD WD External	1	5,649	00	computer shoppe Chalakkudy	5/9/18	
255	mouse. zebronics USB						
256	key Board						
257	Inverter	1	6,190	00	Mithra A.O.P. Ashubhavanam, Edakkulam	10/9/18	
258	LED-Projector (Lumina Hall)	1	25,000	00	Anand vision Muniyad	18/9/18	1449
259	ACER LAPTOP	1	26,000	00	Pittapilly, Cyber world, Angamaly.	27/9/18	1159.
260	LAPTOP CARRY CASE	1				26/10/18	
261	SWISSCO NIKON Endo	1	1800	00	Photo Link, Thiruvananthapuram	29-10-18	
262	Amplifine	1	14385	-	A.T. Electronics Thiruvananthapuram	8/7/2019	1347
263	Speaker Box	2	16170	-	" "		
264	MICROPHONE	1	2252	-	" "		
265	MICROPHONE	1	2040	-	" "		
266	MIC STAND	1	572	-	" "		
267	SPEAKER STAND	3	5460	-	" "		
268	Black Powerd SPK.	1	16369	-	" "		
269	VPS	1	36000	-	Max Power Systems	26/7/2019	
270	Exide	2					



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HDMI cable 3mtr	4	3190 00	online info systems ma mala, Padinjatty Bldg.	5/12/2022
USB Extension 1.5	4			
VGA 5mtr cable	1			
Intel core 3 10105				
8Gigabyte H 510M# mother Board	1			
Ream 8gb crucial 3200	1			
Harddisk SSD NUME 500V81				
Cabinet Fingers with smbs	1	29500 -	online info systems, mala.	9/12/2022 000276
Logitech Keyboard m/200	1			
Logitech M90 Mouse USB	1			
MERCURY N115 USB	1			
UPS Fingers Ft 630	1			
Foxin smbs	2			
Mouse Pad Ligi	2	2880 -	online info systems, mala.	16/3/2023 000308
Logitech Key Board	2			
600 VA Numeric UPS	1	3250 -	online info systems, mala.	18/3/2023 000309
Tosiba ec	1	4499 -	"	21/3/2023 000307
Wellfrox Battery End-4	1	2150 -	Kala Digital Photo World	18/5/2023 768/23/21
Lion charges final-4	1			
processor intel core	1			
8Gigabyte HD Board	1			
Cabinet Fingers with UPS	1	28650 -	online info systems mala	31/7/23 000309
UPS Numere	1			
Syntronic Frame	1	85805 -	Teorari	
AZ 6036 150 AH	2	29,000 -	max Power systems	19/8/2023 106/23-24
8Gigabyte mother Board	1	7140 -	online info systems mala	4/9/2023 23-00063
Logitech M90 Mouse USB	2	710 -	Online info systems; mala.	11/10/2023 0076
ACPa Board with frame	1	9000 -	Unity -	14/12/2023 24-113/
BRUWATE				



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REMOVE TR - 0304-818	1	20900 00	online internet			
LEADVC 15 - 1130H 3.2	1	20900 00	online internet, Thaisaw.	17/1/2024	015 2A-2B	
Intel core i3 10 105		8137 00	online internet, Thaisaw.	23/1/2024	2A-2B-0019	
GRAPHIC 4.50 MHz WATER		6077 00	"	"	"	"
RAM 8gb Crucial		1652 00	"	"	"	"
512 gb crucial ssd		2733 00	"	"	"	"
Feixin ATX		1416 00	"	"	"	"
18.5" ACER LED MONITOR		5133 00	"	"	"	"
FR 17 2RB		696	"	"	"	"
LOGITECH KEYBOARD MK100		694 20	"	"	"	"
LOGITECH M30 MOUSE USB		354 00	"	"	"	"
		26838 00				
UPS NUMERIC 600VA		2891 00	"	26/1/2024	2165 22 30	
Drink dia 825		2775 00	"	"	2165 22 30	
Numeric 12 de UPS		2183 00	online internet for Thaisaw	20/1/2024	2A-2B-0052	



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 PRINCIPAL
 Jesus Training College, Mala

Computer purchase bills

Tax Invoice

Computer - UPS
(DUPLICATE FOR TRANSPORTER)

425

MAX POWER SYSTEMS X1/227C PULIPARAMBU POYYA PO MALA THRISSUR PH 0472896633, MOB 9446380505 GSTIN/UIN: 32DNJPS5055Q1Z9 State Name : Kerala, Code : 32 Consignee (Ship to)		Invoice No. GB106/23-24	Dated 19-Aug-23
JESUS TRAINING COLLEGE MALA THRISSUR State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JESUS TRAINING COLLEGE MALA THRISSUR State Name : Kerala, Code : 32		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	per	Disc. %	Amount
1	AZ 6036 150 AH	8507	2.00 NOS	11,328.00	NOS		22,656.00
							3,171.84
							3,171.84
							0.32
							CGST
							SGST
							ROUND OFF
							Total
			2.00 NOS				₹ 29,000.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	22,656.00	14%	3,171.84	14%	3,171.84	6,343.68
Total	22,656.00		3,171.84		3,171.84	6,343.68

Tax Amount (in words) : **INR Six Thousand Three Hundred Forty Three and Sixty 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
 Bank Name : **SOUTH INDIAN BANK**
 A/c No. : **064708300000038**
 Branch & IFS Code : **MALA & SIBL000647**
 for MAX POWER SYSTEMS

 Authorised Signatory

This is a Computer Generated Invoice

Bank charge - 5.50
G. Total - 29005.50



[Signature]
PRINCIPAL
 Jesus Training College, Mala

Mica

Computer

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Tax Invoice

Online Infosystems

1/542 Main Road Mala
 PADAYATTY BUILDING
 THRISSUR
 Phone no: 9846016107
 Email: onlineinfosystems@gmail.com
 GSTIN: 32ASSPG6562B1ZQ
 State: 32-Kerala

Invoice No: **Online22-23-000321**
 Date: **31-07-2023**

Bill To:
Manager Jesus Training College, Mala

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	PROCESSOR INTEL CORE I5 10th10400	84733099	1	₹ 10,050.00	₹ 1,809.00 (18.0%)	₹ 11,859.00
2	GIGABYTE B560M GAMING HD BOARD	84733020	1	₹ 5,600.00	₹ 1,008.00 (18.0%)	₹ 6,608.00
3	RAM Adata 8GB DDR4 2666	84733030	1	₹ 1,630.00	₹ 293.40 (18.0%)	₹ 1,923.40
4	512 gb nvme ssd	85235100	1	₹ 2,460.00	₹ 442.80 (18.0%)	₹ 2,902.80
5	CASE NET FINGERS WITH SMPS	84733099	1	₹ 2,040.00	₹ 367.20 (18.0%)	₹ 2,407.20
6	UPS NUMERIC 600VA	85044090	1	₹ 2,500.00	₹ 450.00 (18.0%)	₹ 2,950.00
Total					₹ 4,370.40	₹ 28,650.40

Invoice Amount in Words:
Twenty Eight Thousand Six Hundred and Fifty Rupees only

Amounts:

Sub Total	₹ 28,650.40
Round off	₹ 0.00
Total	₹ 28,650.00
Received	₹ 28,650.00
Balance	₹ 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	₹ 5,600.00	9.0%	₹ 504.00	9.0%	₹ 504.00	₹ 1,008.00
84733020	₹ 1,630.00	9.0%	₹ 146.70	9.0%	₹ 146.70	₹ 293.40
84733030	₹ 12,090.00	9.0%	₹ 1,088.10	9.0%	₹ 1,088.10	₹ 2,176.20
84733099	₹ 2,040.00	9.0%	₹ 225.00	9.0%	₹ 225.00	₹ 450.00
85044090	₹ 2,500.00	9.0%	₹ 221.40	9.0%	₹ 221.40	₹ 442.80
85235100	₹ 2,460.00	9.0%	₹ 221.40	9.0%	₹ 221.40	₹ 442.80
Total	₹ 24,280.00		₹ 2,185.20		₹ 2,185.20	₹ 4,370.40

Company's Bank details:
 Bank Name: CANARA BANK
 Bank Account No.: 4562140000496
 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 cheif - 5-50
28655.50



Signature
PRINCIPAL
Jesus Training College, Mala



Tax Invoice

Online Infosystems X1 42 Main Road Mala PADUVATTY BUILDING THRISSUR Phone no: 9846016107 Email: onlineinfosystems@gmail.com GSTIN: 32ASSP66502B1ZQ State: 32-Kerala	Invoice No Online22-23-000276	Date 09-12-2022
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Small Room Computer
12/12

Bill To
Manager Jesus Training College, Mala

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Intel Core i3 10105	84733010	1	₹ 8,535.00	₹ 1,536.30 (18.0%)	₹ 10,071.30
2	GIGABYTE H510M-H MOTHERBOARD	84733020	1	₹ 5,445.00	₹ 980.10 (18.0%)	₹ 6,425.10
3	Ham 8gb Crucial 3200		1	₹ 1,835.00	₹ 330.30 (18.0%)	₹ 2,165.30
4	HARDDISK SSD NVME 500 GB KINGST	8523	1	₹ 3,350.00	₹ 603.00 (18.0%)	₹ 3,953.00
5	CABINET FINGERS WITH SMPS	84733099	1	₹ 2,250.00	₹ 405.00 (18.0%)	₹ 2,655.00
6	LOGITECH KEYBOARDMK120	8471	1	₹ 610.00	₹ 109.80 (18.0%)	₹ 719.80
7	LOGITECH M90 MOUSE USB	84716060	1	₹ 301.00	₹ 54.18 (18.0%)	₹ 355.18
8	MERCUSYS N 150 USB		1	₹ 524.00	₹ 94.32 (18.0%)	₹ 618.32
9	Ups Fingers FR 630	85044090	1	₹ 2,150.00	₹ 387.00 (18.0%)	₹ 2,537.00
Total			9		₹ 4,500.00	₹ 29,500.00

Invoice Amount in Words
Twenty Nine Thousand Five Hundred Rupees only

Amounts:	
Sub Total	₹ 29,500.00
Total	₹ 29,500.00
Received	₹ 0.00
Balance	₹ 29,500.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 2,359.00	9.0%	₹ 212.31	9.0%	₹ 212.31	₹ 424.62
8471	₹ 610.00	9.0%	₹ 54.90	9.0%	₹ 54.90	₹ 109.80
84716060	₹ 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
84733099	₹ 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
8523	₹ 3,350.00	9.0%	₹ 301.50	9.0%	₹ 301.50	₹ 603.00
Total	₹ 25,000.00		₹ 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!

Authorized Signatory



PRINCIPAL
 Jesus Training College, Mala

Invoice

Online Infosystems

Online Infosystems
Padayatty Building
Near Pvt Bus Stand
680 732
Mala Trissur

Phone no.: 9846016107

GSTIN: 32ASSPG6582B1ZQ, State: 32-Kerala

Bill To: **Manager, Jesus Training College Mala** Invoice No.: 319
Date: 14-01-2021

#	Item name	Quantity	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	₹ 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 Vengeance	1	₹ 3,373.00	₹ 607.14 (18.0%)	₹ 3,980.14
6	20" Dell Monitor E2016HV	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:
SGST	₹ 30,122.50	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

Invoice Amount In Words

Thirty Five Thousand Nine Hundred Rupees only

Bank details:

Bank Name: Syndicate Bank
Bank Account No.: 45621400000496
Bank IFSC code: SYNB0004562

For, Online Infosystems

Authorized Signatory



PRINCIPAL
Jesus Training College, Mala