



KURIAKOSE ELIAS COLLEGE MANNANAM

Affiliated to Mahatma Gandhi University,
Kottayam www.kecollege.ac.in | kecollegemnm@gmail.com



Criterion-IV

Infrastructure and Learning Resources

4.3: IT Infrastructure

4.3.2.

Student - Computer Ratio

4.3.2.1.

Student - Computer Ratio

Purchased bills highlighting the number of computers purchased



Computer Bills

The following are the details of Computer purchased bills during the assessment period.

Sl No.	Bill No.	Date of purchase	Number of Computers/Laptops	Amount
1	ZN/19-20/BC-2	2/09/2019	5	90,763
2	ZN/19-20/CS-148	15/10/2019	13	1,77,350
3	ZN/17-18/CS-66	15/07/2019	1	21,450
4	ZN/21-22/BC-15	31/03/2022	14	2,43,100
5	ZN/21-22/ BC-16	31/03/2022	11	1,98,460
6	ZN/21-22/CS-482	31/03/2022	14	2,44,640
7	ZN/22-23/CS-84	15/06/2022	1	17,740
8	ZN/23-24/CS-28	25/04/2023	1	22,470
9	ZN/23-24/CS-31	28/04/2023	1	27,600
10	ZN/23-24/CS-131	24/07/2023	1	15,350
11	ZN/23-24/CS-158	17/08/2023	9	1,08,510
12	CIN/U74999KL1072	20/05/2023	5	3,67,845
13	ZN/23-24/CS-293	02/12/2023	1	17,200
Total			77	15,52,478





Tax Invoice

Zion Consultants-2019-20 IX-1343-B, Vilanganpara Buildings Good Shepherd Road, Kottayam GSTIN/UIN: 32BCAPC8881J1ZL E-Mail : zionktm@yahoo.com	Invoice No.	Dated
	ZN/19-20/BC-2	2-Sep-2019
Buyer The Administrator K.E.College, Mannanam, Kottayam State Name : Kerala, Code : 32 PAN/IT No :	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer System Processor Intel Dual Core Motherboard Gigabyte Memory 4 GB DDR3 Hard Disk 500 GB Sata Cabinet With SMPS Foxin Keyboard & Mouse Logitech Monitor 18.5" Dell LED		5.00 Nos	15,254.24	Nos	76,271.20
SGST ON SALES CGST ON SALES Kerala Flood Cess @ 1% ROUND OFF						6,864.41 6,864.41 762.71 0.27
Bill Details: On Account 90,763.00 Dr						
Total			5.00 Nos			₹ 90,763.00


Amount Chargeable (in words) E. & O.E
INR Ninety Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	76,271.20	9%	6,864.41	9%	7,627.12	14,491.53
Total	76,271.20		6,864.41		7,627.12	14,491.53

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Ninety One and Fifty Three paise Only**

Company's PAN : **BCAPC8881J**

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

for Zion Consultants-2019-20






Zion Consultants -2019-20
 Vilaganpara Buildings
 Good Shepherd Street
 Kottayam, Kerala
 Pin:- 686 001,
 E-mail : zionktn@yahoo.com

Buyer
The Administrator
 K.E. College
 Mannanam
 Kottayam

INVOICE

Invoice No.	Dated
ZN/19-20/CS148	15-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
CS148	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Computer System Processor with Motherboard J1800 Memory 4 GB DDR 3 Hard Disk 500 GB	13 N	12,200.00	N	1,58,600.00
2	RAM 2GB DDR3	10 N	1,475.00	N	14,750.00
3	Keyboard + Mouse Logitech MK120	5 Nos	800.00	Nos	4,000.00

Total **1,77,350.00**
E & O E

Amount Chargeable (in words)
 Rs. One Lakh Seventy Seven Thousand Three 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.

for Zion Consultants -2019-20
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes:
 Verified
 10/10/19

Handwritten note:
 Comp Lab 135951





INVOICE

Zion Consultants
 Vazhappara Buildings
 Good Shepherd Street
 Kottayam, Kerala
 Pin - 686 001,
 E-mail : zionktm@yahoo.com

Buyer
The Administrator
 K.E.College
 Mannanam
 Kottayam

Invoice No. **ZN/17-18/CS66**
 Delivery Note
 Supplier's Ref. **CS66**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **15-Jul-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer System Dual Core, RAM - 4GB 120 GB SSD, Cabinet 15.6 LED Monitor Keyboard + Mouse DVD Writer	1 N	19,500.00	N	19,500.00
2	UPS Protector Intex 725	1 N	1,950.00	N	1,950.00
Total		2 N			21,450.00

Amount Chargeable (in words) **Rs. Twenty One Thousand Four Hundred Fifty Only** E. & O.E

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

for Zion Consultants
 Authorised Signatory

This is a Computer Generated Invoice

21/7/19

Verified - *Sys Adl*
Sijamani Nethu





Tax Invoice

Zion Consultants IX-1343-B, Vilanganpara Buildings Good Shepherd Road, Kottayam GSTIN/UIN: 32BCAPC8881J1ZL State Name : Kerala, Code : 32 E-Mail : zionktn@yahoo.com	Invoice No. ZN/21-22/BC-15	Dated 31-Mar-2022
	Delivery Note	Mode/Terms of Payment
Buyer The Administrator K.E.College Mannanam Kottayam State Name : Kerala, Code : 32	Supplier's Ref. BC - 15	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	Computer System 1. Processor Intel Core I3 2. Motherboard H01 Powerx 3. Ram 4GB DDR3 4. SSD 250 GB EVM 5. ATX Cabinet + SMPS Foxln 6. Keyboard + Mouse Lapcare 7. Monitor 15" Enter LED		12.00 Nos	14,279.66	Nos	1,71,355.92
2	Computer System 1. Processor Intel Core I3 2. Glgabyte H01 Motherboard 3. Ram 4GB DDR3 4. SSD 250 GB EVM 5. ATX Cabinet + SMPS Foxln 6. Keyboard + Mouse Lapcare 7. Monitor 15" Enter LED		2.00 Nos	17,983.05	Nos	35,966.10
						2,07,322.02
						18,658.98
						18,658.98
Less :						(-1,540.00)
						0.02
Total						₹ 2,43,100.00

Amount Chargeable (In words) E. & O.E
INR Two Lakh Forty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,07,322.02	9%	18,658.98	9%	18,658.98	37,317.96
Total	2,07,322.02		18,658.98		18,658.98	37,317.96

Tax Amount (In words) : **INR Thirty Seven Thousand Three Hundred Seventeen and Ninety Six paise Only**

Company's PAN : **BCAPC8881J**

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

For Zion Consultants

 Authorized Signatory

This is a Computer Generated Invoice





Tax Invoice

Zion Consultants IX-1343-B, Vilanganpara Buildings Good Shepherd Road, Kottayam GSTIN/UIN: 32BCAPC8881J1ZL State Name : Kerala, Code : 32 E-Mail : zionktrn@yahoo.com	Invoice No. ZN/21-22/BC-16	Dated 31-Mar-2022
	Delivery Note	Mode/Terms of Payment
Buyer The Administrator K.E.College Mannanam Kottayam State Name : Kerala, Code : 32	Supplier's Ref. BC - 16	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	Computer System 1. Processor Intel Core I3 2. Gigabyte H01 Motherboard 3. Ram 4GB DDR3 4. SSD 250 GB EVM 5. ATX Cabinet + SMPS Foxln 6. Keyboard + Mouse Lapcare 7. Monitor 15" Enter LED		3.00 Nos	17,983.05	Nos	53,949.15
2	Computer System 1. Processor Intel Core I3 2. Motherboard H01 Powerx 3. Ram 4GB DDR3 4. SSD 250 GB EVM 5. ATX Cabinet + SMPS Foxln 6. Keyboard + Mouse Lapcare 7. Monitor 15" Enter LED		8.00 Nos	14,279.66	Nos	1,14,237.28
						1,68,186.43
						15,136.78
						15,136.78
						0.01
						SGST ON SALES
						CGST ON SALES
						ROUND OFF
	Total		11.00 Nos			₹ 1,98,460.00

Amount Chargeable (In words) **INR One Lakh Ninety Eight Thousand Four Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,68,186.43	9%	15,136.78	9%	15,136.78	30,273.56
Total	1,68,186.43		15,136.78		15,136.78	30,273.56

Tax Amount (In words) : **INR Thirty Thousand Two Hundred Seventy Three and Fifty Six paise Only**

Company's PAN : **BCAPC8881J**

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

For Zion Consultants

 Authorized Signatory

This is a Computer Generated Invoice





INVOICE

Zion Consultants Vilayanpara Buildings Good Shepherd Street Kottayam, Kerala Pin:- 686 001, E-mail : zionkdm@yahoo.com Buyer The Administrator K. F. College Mannanam Kottayam	Invoice No.	Dated
	ZN/21-22/CS482	31-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	CS 482	
Buyer's Order No.	Listed	
Despatch Document No.	Listed	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Computer System 1. Processor Intel Core i3 2. Motherboard - H51 Powers 3. Ram 4GB DDR3 4. SSD 256 GB EVM 5. ATX Cabinet + SMPS Power 6. Keyboard - Mouse Laptop 7. Monitor 15" Enter LED	12 N	16,850.00	N	2,02,200.00
2	Computer System 1. Processor Intel Core i3 2. Gigabyte H51 Motherboard 3. Ram 4GB DDR3 4. SSD 256 GB EVM 5. ATX Cabinet + SMPS Power 6. Keyboard - Mouse Laptop 7. Monitor 15" Enter LED	2 N	21,220.00	N	42,440.00
Total		14 N			2,44,640.00

Amount in figures (in words) **Rs. Two Lakh Forty Four Thousand Six Hundred Forty Only** E. & C.E

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



This is a Computer Generated Invoice





INVOICE

Zion Consultants Vilayanpara Buildings Good Shepherd Street Kottayam, Kerala Pin:- 686 001, E-mail : zionkrm@yahoo.com Buyer The Administrator K. F. College Mannanam Kottayam	Invoice No. ZN/22-23/CS84 Delivery Note	Dated 15-Jun-2022 Mode/Terms of Payment
	Supplier's Ref. CS 84 Buyer's Order No.	Other Reference(s) Listed
	Dispatch Document No. Dispatched through	Listed Deathallon
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Computer System 1. Processor Intel Dual Core 2. Gigabyte USB Motherboard 3. Ram 4GB DDR3 4. SSD 256 GB EVM 5. ATX Cabinet - SMPS Zirconics 6. Keyboard - Mouse Fingert	1	17,740.00	N	17,740.00
		Total	1	N	17,740.00

Amount in figures (in words) **Rs. Seventeen Thousand Seven Hundred Forty Only**

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



This is a Computer Generated Invoice





SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer System Processor Intel Core I3 - 4th Gen Motherboard H81 M-DS2 Gigabyte Ram 8GB DDR3 Adata HDD SSD 240 GB WD Cabinet Fingers Gallent Keyboard USB Logitech K120 Mouse Lenovo 300 USB	1 N	16,000.00	N	16,000.00
2	Monitor 18.5"LED AOC	1 N	5,670.00	N	5,670.00
3	Head Phone with Mic Logitech H110 Stereo	1 Nos	800.00	Nos	800.00
Total					22,470.00

Amount Chargeable (in words)
Rs. Twenty Two Thousand Four Hundred Seventy Only

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

for Zion Computers
Authorized Signatory

This is a Computer Generated Invoice





INVOICE

Zion Computers
Vilaganpara Buildings
Good Shepherd Street
Kottayam, Kerala
Pin:- 686 001,
E-mail : zionktm@yahoo.com

Buyer
The Administrator
K.E.College
Mannanam
Kottayam

Invoice No.
ZN23-24/CS31
Delivery Note

Supplier's Ref.
CS 31
Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
28-Apr-2023
Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Laptop HP 247G8 Athalona P-3045B/4GB/256GB/Dos	1 Nos	27,500.00	Nos	27,500.00
2	Carry Case HP	1 Nos	0.01	Nos	0.01
					27,500.01
	ROUND OFF				(-)-0.01
	Total	2 Nos			27,500.00

Amount Chargeable (in words)
Rs. Twenty Seven Thousand Five Hundred Only

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

This is a Computer Generated Invoice





INVOICE

Zion Computers
 Vilaganpara Buildings
 Good Shepherd Street
 Kottayam, Kerala
 Pin:- 686 001,
 E-mail : zionktm@yahoo.com

Buyer
The Administrator
 K.E. College
 Mannanam
 Kottayam

Invoice No. ZN23-24/CS131	Dated 24-Jul-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CS 131	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer System 1. Processor Intel Core i3 - 4th Gen 2. CPU Fan Intel 1155 3. Motherboard H81 M-H Gigabyte SN231660081656 4. Ram 8GB DDR3 Adata 7N218G1059296 5. Cabinet Fingers Turbo Mini Cx90809417 6. SSD 240 GB WD 232407800553	1	15,350.00	N	15,350.00
Total		1	N		15,350.00

*Paid on
26-7-23*

Amount Chargeable (in words)
Rs. Fifteen Thousand Three 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.

for Zion Computers
 Authorized Signatory

This is a Computer Generated Invoice





INVOICE

(Duplicate)

Zion Consultants
 Vilaganpara Buildings
 Good Shepherd Street
 Kottayam, Kerala
 Pin:- 686 001,
 E-mail : zionktm@yahoo.com

Buyer
The Administrator
 K.E.College
 Mannanam
 Kottayam

Invoice No. ZNI23-24/CS158	Dated 17-Aug-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CS 158	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer System 1. Processor Intel Core i3 4th Gen 2. CPU Fan Intel 1155 3. Motherboard H81 Gigabyte 4. Ram 8GB DDR3 A Data 5. SSD 240 GB WD/ Gigabyte 6. Cabinet Fingers	6 N	14,800.00	N	88,800.00
2	Monitor 19" Dahua LM19-B200 8FB0165740B600407 8FN0165740B613354 8FN016540B601136	3 Nos	5,200.00	Nos	15,600.00
3	Keyboard USB Logitech K120 2323MR256CE9 2323MR23D239 2323MR23EBD9	3 Nos	720.00	Nos	2,160.00
4	HDD SSD 120GB Sata Acer SA100 ASAA13050401777	1 Nos	1,950.00	Nos	1,950.00
Total					1,08,510.00 E. & O.E

Amount Chargeable (in words)
Rs. One Lakh Eight Thousand Five Hundred Ten Only

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

for Zion Consultants
 Authorised Signatory

This is a Computer Generated Invoice





Kerala State Electronics Development Corporation Ltd.
Government of Kerala (Incorporated)
Keltron House, Vellayambalam, Thiruvananthapuram-695033
CIN: U74999KL107200002450



I.T Business Group
ISO 9001 : 2015 CERTIFIED
For Enquiry/Service Support: 18004259696,0471-2766777
E-mail: kegipsupport@keltron.org

PROFORMA INVOICE

To Deputy Director of College Education Kottayam ,Near Govt College Nattakom, Phone: 686013 ,phone no 0481 2093270 GST No Not Registered in GST	Your Ref Our Ref Date Validity	48702 TVMITBG/PURC/48702/23-24 20-05-2023 Up to 31-01-2024
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Sl. NO	DESCRIPTION	RATE	QTY	VALUE
1	Laptop High end-Windows 11 Prof Processor: Intel Core i5 1135 G7 @ 4 20 Ghz, 4 Core, 8 MB Cache TDP:Down 12W Memory: 16 GB DDR4 RAM Expandable up to at least 32GB Hard Disk: 256 GB SSD Display: Antiglare Full HD LED Backlit Display Display Size: 14&amp;amp;amp;rdquo Wireless connectivity: Integrated wireless b/g/n, Integrated Bluetooth Speaker: Integrated Stereo Speaker Keyboard: Keyboard with Touch Pad Camera: Integrated HD Camera Audio: Integrated Expansion Port: 3 USB Port (at least two number of USB 3.0 and One number of Type C) ,10/100/1000 Ethernet Card, HDMI, 1Head phone/microphon e combo or Separate &amp;amp;amp; other Standard features Power Supply : 230V, 50Hz AC Supply with rechargeable Battery Pack comprising of Li-Polymer battery/ Li- Ion Polymer battery Mouse: Optical Scroll mouse Carry case: Backpack Weight: Less than or equal to 1.7Kg (Weight without Charger) Warranty: 3 year comprehensive onsite warranty including battery and charger Certification: ROHS Compliance &amp;amp;amp; BIS for Product Operating System: Windows 11 Professional	73,569.00	5	367,845.00

Total : 367,845.00

Delivery: Within 45 days after placing workorder in the portal	Price: All Inclusive
Payment: 100% Payment without any deduction, to be credited to Kerala State IT Mission STSB Account. (Account No: 799011400003959)	Warranty: As above

Thanking You.
Yours Faithfully,
For KSEDC LTD.
Team CPRCS

** This invoice is system generated and does not require signature.





INVOICE

Zion Computers Vilaganpara Buildings Good Shepherd Street Kottayam, Kerala Pin:- 686 001, E-mail : zionktm@yahoo.com	Invoice No. ZN23-24/CS293	Dated 2-Dec-2023
	Delivery Note	Mode/Terms of Payment
Buyer The Administrator K.E.College Mannanam Kottayam	Supplier's Ref. CS 293	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer System 1. Processor Intel Core i5 with Cooler Fan L315B665 2. Motherboard H81MH Gigabyte SN232160043749 3. Ram 8GB DDR3 A Data 7N408G1077746 4. SSD 240 GB WD 233107A00643 5. Cabinet Fingers Atlantic with SMPS CX90627827	1	17,200.00	N	17,200.00
Total		1	N		17,200.00

*B.Com.
paid on 07-12-23*

Amount Chargeable (in words)
Rs. Seventeen Thousand Two Hundred Only

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

for Zion Computers

 Authorised Signatory

This is a Computer Generated Invoice





Tax Invoice

R J ENTERPRISES 18/299A, KADAMAPUZHA BLDG MADHURAMCHERRY ROAD NEAR BETHANY ASHRAM KALATHIPADY, VADAVATHOOR P.O., KOTTAYAM-686010 PH: 0481-2572962 9745592383 GSTIN/UIN: 32AFRPJ2581D12K State Name : Kerala, Code : 32 E-Mail : rjenterprisessales@gmail.com	Invoice No. RJE00771/2023-24	Dated 14-05-2023
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) THE PRINCIPAL, K E COLLEGE MANNANAM KOTTAYAM 686561 PH NO: 0481 259 7074 / 9446201256 State Name : Kerala, Code : 32	Reference No. & Date.	Other References ROBAN
Buyer (Bill to) THE PRINCIPAL, K E COLLEGE MANNANAM KOTTAYAM 686561 PH NO: 0481 259 7074 / 9446201256 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through SHIBU	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON PROJECTOR EB-E01 SN:X88Z3400979	85286200	1.000 nos	27,734.38	nos	27,734.38
						CGST
						3,882.81
						3,882.81
Total			1.000 nos			₹ 35,500.00

Amount Chargeable (in words) E. & O.E
INR Thirty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	27,734.38	14%	3,882.81	14%	3,882.81	7,765.62
Total	27,734.38		3,882.81		3,882.81	7,765.62

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Sixty Five and Sixty Two paise Only**
 Company's PAN : **AFRPJ2581D**

Declaration

- Goods once sold will not be taken back or exchange & our responsibility ceases the moment the goods leaves our premises and are not responsible for any breakages or loss in transit.
- Interest at 18% will be charged on overdue Invoice Rs. 400 will be charged for every bounced cheque.
- The warranty covered under the bill is as per the warranty terms manufactures from time to time, no warranty would be provide for products with burnt/brocken parts.
- Subject to ?Kottayam? Jurisdiction only.

Company's Bank Details

A/c Holder's Name : **R J ENTERPRISES**
 Bank Name : **HDFC Bank**
 A/c No. : **50200011742239**
 Branch & IFS Code : **Kottayam & HDFC0000071**

for R J ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice





Tax Invoice

(ORIGINAL FOR RECIPIENT)

R J ENTERPRISES 18/299A, KADAMAPUZHA BLDG MADHURAMCHERRY ROAD NEAR BETHANY ASHRAM KALATHIPADY, VADAVATHOOR P.O., KOTTAYAM-686010 PH:0481-2572962 9745592383 GSTIN/UIN: 32AFRPJ2581D1ZK State Name : Kerala, Code : 32 E-Mail : rjenterprisessales@gmail.com		Invoice No. RJE01194/2023-24	Dated 22-Aug-23
Consignee (Ship to) THE PRINCIPAL, K E COLLEGE MANNANAM KOTTAYAM 686561 PH NO: 0481 259 7074 / 9446201256 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) THE PRINCIPAL, K E COLLEGE MANNANAM KOTTAYAM 686561 PH NO: 0481 259 7074 / 9446201256 State Name : Kerala, Code : 32		Reference No. & Date.	Other References ROBAN
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through ANANTHAKRISHNAN	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	EPSON PROJECTOR EB-E01 SN:X88Z3505118	85286200	1.000 nos	35,500.01	27,734.38	nos	27,734.38
	CGST						3,882.81
	SGST						3,882.81
Total			1.000 nos				₹ 35,500.00

Amount Chargeable (in words) **INR Thirty Five Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	27,734.38	14%	3,882.81	14%	3,882.81	7,765.62
Total			3,882.81		3,882.81	7,765.62

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Sixty Five and Sixty Two paise Only**

Company's PAN : **AFRPJ2581D**

Declaration

- Goods once sold will not be taken back or exchange & our responsibility ceases the moment the goods leaves our premises and are not responsible for any breakages or loss in transit.
- Interest at 18% will be charged on overdue Invoice Rs.400 will be charged for every bounced cheque.
- The warranty covered under the bill is as per the warranty terms manufactures from time to time, no warranty would be provide for products with burnt/brocken parts.
- Subject to "Kottayam" Jurisdiction only.

Company's Bank Details

A/c Holder's Name: **R J ENTERPRISES**
 Bank Name : **HDFC Bank**
 A/c No. : **50200011742239**
 Branch & IFS Code: **Kottayam & HDFC0000071**

for R J ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

R.J. ENTERPRISE
VADAVATHOOR P.O.
KOTTAYAM
PH: 0481-2572962, 9745592



Prof. (Dr.) Ison V. Vanchipurackal
 Principal
 Kuriakose Elias College, Mannanam
 Mannanam P.O., Kottayam - 686 561