

TIN : 32050952864

EEZEE COMPUTERS

VAZHAYIL ARCADE

MAIN ROAD, PALA

TEL: 04822-329424, 321546, MOB: 9447507853

Email: eezeecomputers@rediffmail.com Web: www.eezeecomputers.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM 8B - RETAIL INVOICE

INVOICE NO.: 129

CASH / CREDIT SALES

DATE : 17-09-2016

Name & Address of Purchaser : TOMS COLLEGE OF ENGINEERING
MATTAKKARA

Tel. :

Mobile :

S.No

SCH.with ENTRY No./ COMM. CODE / ITEM

TAX%

QTY UNIT

RATE

GROSS AMT

DISCOUNT

NET AMT

TAX AMT

TOTAL

1. COMPUTER ACER VERITON IC 6349 I3/4GB/1TB/DVDRW

5%

80

27,809.52

22,24,761.90

22,24,761.90

1,11,238.10

23,36,000.00

2. MONITOR ACER 18.5 LED (P196HQL)

5%

80

0.01

0.76

0.76

0.04

0.80

3. PRINTER CANON LBP 2900

5%

12

7,142.86

85,714.29

85,714.29

4,285.71

90,000.00

& O.E.

TOTAL

172

23,10,476.95

23,10,476.95

1,15,523.85

24,26,000.80

Conditions :-

Round-Off Amt. :

0.20

NET AMOUNT ₹ :

24,26,001.00

Words: Twenty Four Lakhs Twenty Six Thousand One Only.

For EEZEE COMPUTERS

Terms of Delivery if Any :



TIN NO.32050952864

CST Reg No.

EZEE COMPUTERS

Vazhayil Arcade. Main Road, Pala

Ph: 04822 329424,321546,

THE KERALA VALUE ADDED TAX RULES, 2005(For VAT dealers-Manufactures)

Form 8b, [See Rule 58(10)], TAX INVOICE (CASH/CREDIT)

Invoice No & Date-	Delivery Note No & Date	Purchase order No & Date	Dispatch Document No & Date, if any	Terms of Delivery, If any	Time and Date of Removal
298					
20-04-2016					

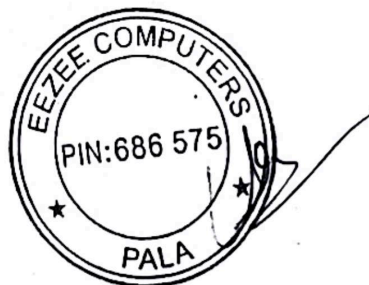
Name and Address of Purchasing Customer: Chairman

Toms College of Engineering

Mattakara

Sl No	Schedule With Entry No Commodity Item	Rate of Tax	Unit Price (Rupees)	Qty	Tax Amount	Gross Values(Rupees)
1	2	3	4	5	6	7
1	Processor Dual Core	5%		50		
2	Motherboard ECS	5%		50		
3	Hard disk 500GB Toshiba	5%		50		
4	Memory 2GB ddr3	5%		50		
5	Cabinet Acer	5%		50		
6	Monitor 15.6 aoc	5%		50		
7	TVS keyboard + mouse	5%		50		
DECLARATION Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under KVAT ACT 2003 is valid as on the date of this Bill		8	Cash Discount		00	
		9	Net Value		961904.76	
		10	Tax Amount		48095.24	
		11	Round off			
		12	Grand Total(9+10+11)		1010000.00	
			Total in Words()			

E & O E



EEZEE COMPUTERSVazhayil Arcade
Main Road, Road, Pala

Ph: 04822 329424, 321546,

THE KERALA VALUE ADDED TAX RULES, 2005
(For VAT dealers - Manufacturers)

Form 8b

[See rule 58(10)]

TAX INVOICE (CASH / CREDIT)*Lab 2 Exit*
Store Side

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any	Time & Date of Removal
275 27-05-2014					

Name & Address of Purchasing Customer : Chairman
TOMS College of Engineering
Mattakara*32980*

Sl. No	Schedule With Entry No/ Commodity Item	Rate of Tax	Unit Price (Rupees)	Qty	Tax Amount	Gross Value (Rupees)
1	2	3	4	5	6	7
1	Modem TPLINK WIFI ADSL2+	5%	2000	2		4000.00
2	SWITCH 24 PORT DLINK	5%	3400	2		6800.00
3	Printer hp 1510 all in one	5%	3600	1		3600.00
4	Switch 8 port dlink	5%	1100	1		1100.00
5	RJ 45 Connector dlink	5%	15	100		1500.00
6	Network cable cat5 dlink	5%	18	610m		10980.00
	Service charge					5000.00

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our registration Under KVAT ACT 2003 is valid as on the date of this Bill

8	Cash Discount	00
9	Net Value	31409.52
10	Tax Amount	1570.48
11	Round off	
12	Grand Total (9+10+11)	32980.00
	Total in words: (Rupees thirty two thousand nine hundred and eighty only)	

E & O.E

TWO TPLINK WIFI ADSL2+ - IN STORE

TWO SWITCH 24 PORT DLINK - LAB 1

AND PRINTER hp 1510 all in ONE - STORE

SWITCH 8 PORT DLINK - LAB 1



TIN NO. 32050952864

CST Reg No.

EEZEE COMPUTERS

Vazhayil Arcade

Main Road, Road, Pala

Ph: 04822 329424, 321546,

THE KERALA VALUE ADDED TAX RULES, 2005

(For VAT dealers – Manufacturers)

Form 8b

[See rule 58(10)]

TAX INVOICE (CASH / CREDIT)

LAB : 1

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any	Time & Date of Removal
284					
04-06-2014					

Name & Address of Purchasing Customer : Chairman
TOMS College of Engineering
Mattakara

Sl. No	Schedule With Entry No/ Commodity Item	Rate of Tax	Unit Price (Rupees)	Qty	Tax Amount	Gross Value (Rupees)
1	2	3	4	5	6	7
1	Processor intel i3	5%		35		
2	Motherboard asrock	5%		35		
3	Hard disk 500gb toshiba	5%		35		
4	Memory 2gb ddr3	5%		35		
5	Cabinet Mercury	5%		35		
6	Monitor 15.6 LED acer	5%		30		
7	Monitor 15.6 LED aoc	5%		5		
8	TVS keyboard + mouse	5%		35		

Unit Price +
= 202000**DECLARATION**

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our registration Under KVAT ACT 2003 is valid as on the date of this Bill

8	Cash Discount	00
9	Net Value	673333.33
10	Tax Amount	33666.67
11	Round off	
12	Grand Total (9+10+11)	707000.00

Total in words: (Rupees seven lakh seventy thousand only)

E & O.E



LBN

LAB NO: 1 SYSTEMS

TIN NO. 32050952864

CST Reg No. *LAB 51***EEZEE COMPUTERS**

Vazhayil Arcade

Main Road, Road, Pala

Ph: 04822 329424, 321546.

THE KERALA VALUE ADDED TAX RULES, 2005

(For VAT dealers – Manufacturers)

Form 8b

[See rule 58(10)]

TAX INVOICE (CASH / CREDIT)

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any	Time & Date of Removal
274					
25-05-2014					

Name & Address of Purchasing Customer : Chairman
TOMS College of Engineering
Mattakara

Sl. No	Schedule With Entry No/ Commodity Item	Rate of Tax	Unit Price (Rupees)	Qty	Tax Amount	Gross Value (Rupees)
1	2	3	4	5	6	7
1	Processor intel i3	5%		50		
2	Motherboard ECS	5%		50		
3	Hard disk 500gb toshiba	5%		50		
4	Memory 2gb ddr3	5%		50		
5	Cabinet Mercury	5%		50		
6	Monitor 15.6 LED acer	5%		50		
7	TVS keyboard + mouse	5%		50		
DECLARATION Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our registration Under KVAT ACT 2003 is valid as on the date of this Bill		8	Cash Discount			00
		9	Net Value			961904.76
		10	Tax Amount			48095.24
		11	Round off			
		12	Grand Total (9+10+11)			1010000.00
			Total in words: (Rupees ten lakh ten thousand only)			

E & O.E

LAB NO. 1 - 12 MACHINES

LAB NO. 2 - 1 COMPUTER

LIBRARY - 1 COMPUTER

TEACHERS ROOM - 1 COMPUTER

FORM CONTROL ROOM - 2 COMPUTERS

LIBRARY - 1 COMPUTER



NET TOTAL - 1010000.00
 LAB NO. 1 - 12 MACHINES
 LAB NO. 2 - 1 COMPUTER
 LIBRARY - 1 COMPUTER
 TEACHERS ROOM - 1 COMPUTER
 FORM CONTROL ROOM - 2 COMPUTERS
 LIBRARY - 1 COMPUTER

Bill of Supply

(ORIGINAL FOR RECIPIENT)

Composition taxable person. Not eligible to collect tax on supplies

Exon IndustriesNattakom,
Kottayam-686013
Tel.3206177

GSTIN/UIN: 32AAAFE5491K1ZF

State Name : Kerala, Code : 32

Invoice No. 144	e-Way Bill No. 5314 3538 7025	Dated 23-Nov-2022
Delivery Note	Mode/Terms of Payment Credit	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination MATTAKARA	
Bill of Lading/LR-RR No.	Motor Vehicle No. KL05AL9504	
Terms of Delivery		

Buyer**Toms College Of Engineering**

Mattakara

Kottayam

Pin-686564

Ph:0481-2547400

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V 100 AH Exon Tubular Battery	8507	15 NOS	10,500.00	NOS	1,57,500.00
Total			15 NOS			₹ 1,57,500.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only

E & O E

HSN/SAC	Value of Supply
8507	1,57,500.00
Total	1,57,500.00

Tax Amount (in words) : NIL

Company's PAN : AAAFE5491K

Declaration

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

For EXON INDUSTRIES

for Exon Industries

Authorised Signatory

SUBJECT TO KOTTAYAM JURISDICTION

This is a Computer Generated Invoice





OXYGEN THE DIGITAL SHOP

Building No. XX-277(1) Kavumpurath Complex, Pala Mini Civil Station Junction

PALA - 686575. Ph: 9020100100.

GSTIN/UIN: 32AABFO4106G1ZV.

SOUTH INDIA'S LEADING DIGITAL RETAIL CHAIN

TAX INVOICE

Original for Recipient

Serial No of Invoice: RI21/PLA/9430

Date Of Invoice : 06-09-2021

State: KERALA

State code: 32

Invoice Time:

Salesperson : AJITH V A

To,

Mr. TOM T JOSEPH

CHAIRMAN

TOMS COLLEGE OF ENGINEERING MATTAKKARA

Kottayam

0944715422,9447154225

GSTIN:

State: KERALA

State code: 32

SHIPPED TO:

Mr. TOM T JOSEPH

CHAIRMAN

TOMS COLLEGE OF ENGINEERING MATTAKKARA

Kottayam

0944715422,9447154225

GSTIN:

STATE: KERALA

32

SNo	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount
1	LENOVO:DESKTOP PC:A340 22IWL F0EB00RHIN DT AIO A340/I3/8GB/1TB/W10 OFF/19 H&S 54.6CMS 21.5 1SF0EB00RHINMP1W3DX8	84711000	1	38,644.07	9.00	9.00	38,644.07
	Discount2						38,644.07
	CGST 9.00%						1,355.93
	SGST 9.00%						3,355.93
							3,355.93
Total			1				44,000.00

Rupees: Forty four thousand only.

SERVICE CENTER:

PAYMENT INFO:

Balance: Rs.44,000.00

NOTES:

for OXYGEN THE DIGITAL SHOP

Receivers Signature

Authorized Signatory

Final payment - 10/9/2021

TAX INVOICE

Original for Receipt

Serial No of Invoice: RI21/PLA/9431
Date Of Invoice : 06-09-2021
State: KERALA State code: 32
Invoice Time:
Salesperson : AJITH V A

To,
Mr. TOM T JOSEPH
CHAIRMAN
TOMS COLLEGE OF ENGINEERING MATTAKKARA
Kottayam
0944715422,9447154225
GSTIN:
State:KERALA
SHIPPED TO:
Mr. TOM T JOSEPH
CHAIRMAN
TOMS COLLEGE OF ENGINEERING MATTAKKARA
Kottayam
0944715422,9447154225
GSTIN:
STATE: KERALA 32

SNo	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount
1	ASUS:DESKTOP PC:V222FAK BA021TS 21.5/ FHD/ Pentium 6405U/ HD Cam /4GB/1TB HDD/ No ODD/WL ZenKB+MS/win10 LAPTCJ00R908447	84711000	1	27,033.90	9.00	9.00	27,033.90
	Discount2						847.46
	CGST 9.00%						2,356.78
	SGST 9.00%						2,356.78
Total			1				30,900.00

Rupees: Thirty thousand nine hundred only.

SERVICE CENTER:

PAYMENT INFO:
Balance: Rs.30,900.00

NOTES:

for OXYGEN THE DIGITAL SHOP

Receivers Signature

Authorized Signatory

Bill of Supply

(ORIGINAL FOR RECIPIENT)

Composition taxable person. Not eligible to collect tax on supplies

Exon Industries Nattakom, Kottayam-686013 Tel.3206177 GSTIN/UIN: 32AAAFE5491K1ZF State Name : Kerala, Code : 32		Invoice No. 176		Dated 16-Mar-2022		
		Delivery Note		Mode/Terms of Payment Credit Other Reference(s)		
Buyer M/s Toms College Mattakkara State Name : Kerala, Code : 32		Supplier's Ref.		Buyer's Order No.		
		Despatch Document No.		Dated		
		Despatched through		Delivery Note Date		
		Terms of Delivery		Destination		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V125AH Exon Tubular Battery	8507	3 NOS	11,500.00	NOS	34,500.00
Total			3 NOS			₹ 34,500.00
Amount Chargeable (in words) Indian Rupees Thirty Four Thousand Five Hundred Only						E. & O.E.
HSN/SAC						Value of Supply
8507						34,500.00
Total						34,500.00
Tax Amount (in words) : NIL						
Company's PAN : AAAFE5491K		for Exon Industries For EXON INDUSTRIES Authorised Signatory				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

SUBJECT TO KOTTAYAM JURISDICTION

This is a Computer Generated Invoice

Bill of Supply

(ORIGINAL FOR RECIPIENT)

Composition taxable person. Not eligible to collect tax on supplies

Exon IndustriesNattakom,
Kottayam-686013
Tel.3206177GSTIN/UIN: 32AAAFE5491K1ZF
State Name : Kerala, Code : 32

Invoice No.

172

Dated

14-Mar-2022

Delivery Note

Mode/Terms of Payment

Credit

Supplier's Ref.

Other Reference(s)

Buyer

M/s Toms College

Mattakkara

State Name : Kerala, Code : 32

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	12V125AH Exon Tubular Battery	8507	3 NOS	11,500.00	NOS	34,500.00
Total			3 NOS			₹ 34,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Five Hundred Only

HSN/SAC

Value of
Supply

507

34,500.00

Total 34,500.00

Tax Amount (in words) : NIL

Company's PAN : AAAFE5491K

Declaration

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

for Exon Industries

For EXON INDUSTRIES

Authorised Signatory

SUBJECT TO KOTTAYAM JURISDICTION

This is a Computer Generated Invoice

Manager



(ORIGINAL FOR RECIPIENT)



Gr Floor & II Floor, XVIII/4A & 4B
Kannothara Bldg, Vadavathoor P O
Kottayam , Kerala 686 010
Helpdesk/Sales : 0481 2576558
Service : 08957 15948/49/50.
Store : 9745191112
GETIN/UIN : 32AAOPI6753N1Z7
State Name : Kerala, Code : 32
E-Mail : kmtech@kmtech.in

State Name : Kerala, Code : 32

Terms of Delivery

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Rome	1500	15	150
Madrid	1800	18	180
Barcelona	2000	20	200
Amsterdam	2200	22	220
Brussels	2400	24	240
Frankfurt	2600	26	260
Munich	2800	28	280
Berlin	3000	30	300
Warsaw	3200	32	320
Prague	3400	34	340
Vienna	3600	36	360
Zurich	3800	38	380
Geneva	4000	40	400
Stockholm	4200	42	420
Copenhagen	4400	44	440
Helsinki	4600	46	460
Tallinn	4800	48	480
Riga	5000	50	500
Vilnius	5200	52	520
Kyiv	5400	54	540
Moscow	5600	56	560
St. Petersburg	5800	58	580
Sochi	6000	60	600
Yekaterinburg	6200	62	620
Novosibirsk	6400	64	640
Omsk	6600	66	660
Krasnoyarsk	6800	68	680
Irkutsk	7000	70	700
Chita	7200	72	720
Ulaanbaatar	7400	74	740
Urumqi	7600	76	760
Kashgar	7800	78	780
Lhasa	8000	80	800
Delhi	8200	82	820
Mumbai	8400	84	840
Chennai	8600	86	860
Bangalore	8800	88	880
Hyderabad	9000	90	900
Pune	9200	92	920
Jaipur	9400	94	940
Varanasi	9600	96	960
Patna	9800	98	980
Dispur	10000	100	1000

E-Mail : principal@toms.ac.in

This is a Computer Generated Invoice