



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

GST INVOICE | B2B

(ORIGINAL FOR RECIPIENT)

 **TRANSFER TECHNOLOGIES -2024-25**
X/555, Kappalandimukku
Kollam - 691001
Ph : 9995443242
GSTIN/UIN: 32ALTPR0038B1ZD
State Name : Kerala, Code : 32
E-Mail : transfertechnologiesklm@gmail.com

Invoice No.	Dated
TT2024-25/128	15-Jul-24
Delivery Note	Mode/Terms of Payment
SBCE/PO36/2024	Other References
Reference No. & Date.	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 10-Jul-24
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

Indian Rupees Five Lakh Seventy Four Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,86,864.60	9%	43,817.81	9%	43,817.81	87,635.62
Total: 4,86,864.60		43,817.81		43,817.81	87,635.62

Tax Amount (in words) : Indian Rupees Eighty Seven Thousand Six Hundred Thirty Five and Sixty Two paise Only

Company

We declare that this invoice shows the actual price of the goods.

Company's Bank Details
Bank Name : South Indian Bank (Current A/C)
A/c No. : 345678901234567890

for TRANSFER TECHNOLOGIES -2024-25

This is a Computer Generated Invoice.

[Signature]

Criterion 4

4.3 IT Infrastructure



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SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

IT Point IT POINT SYSTEMS Ambadilly Complex, Hemachandran Road, Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail: itpointkylm@gmail.com		Tax Invoice										
		Invoice No. B2B-413/23-24	e-Way Bill No	Dated 27-Jul-23	Mode/Terms of Payment							
		Reference No. & Date.	Other References									
		Terms of Delivery										
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount				
1	Processor Amd Ryzen 3 3200 G 9LS9564V20451HNS5980V2046, 9LR8772V2004 9LR8772V20087, 9LR8772V20015, 9LR8772V20036 9LR8772V20018, 9LR8772V20016 9LR8772V20024, 9LS0980V20047 03 Year Warranty	84733010	18 %	10 Nos	6,483.05	Nos		64,830.50				
2	M/b Gigabyte B550M DS3H SN22150047653, SN22150047652, SN22150047651 SN22150047650, SN22150047553, SN22150047654 SN2321500476558, SN232150047657 SN232150047656, SN232150047655 03 Year Warranty	84733020	18 %	10 Nos	7,500.00	Nos		75,000.00				
3	Ram 16gb Ddr4 Corsair Vengence(3200mhz) 23196602028915, 23196602029758, 2320685391633 23196602028917, 2320685391739, 23270791515181 232707915150937, 232606853917734 232606853916936, 232606853916971 03 Year Warranty	8473	18 %	10 Nos	2,542.37	Nos		25,423.70				
4	SSD WD Blue 500 GB NVME M.2 22414m48509, 22414m48539, 22414m48507 22414m43751, 22414m480910, 22414m485701 22414m486611, 22414m486510 22414m487406, 22414m487406 05 Year Warranty	8523	18 %	10 Nos	2,627.12	Nos		26,271.20				
5	Cabinet Fingers Atlantic Fashion CX90823181, CX90823166, CX90824012 CX90824019, CX90823184, CX90823183 CX90822997, CX90823003 CX90824018, CX90824032 03 Year Warranty	84733099	18 %	10 Nos	1,949.15	Nos		19,491.50				
6	K/b Dell Usb KB 216 Ch-04Wtly-M5x0-3107-p-A01, 07-p-A01 07s-A01, 07s-A01, 07j-A01, 07sr-A01 07sk-A01, 07sm-A01, 07sb-A01 03 Year Warranty	84716040	18 %	10 Nos	444.92	Nos		4,449.20				
7	Mouse Dell USB CH0GXW1L03034801AY, CH0GXW1L03034601AR CH0GXW1L03034801AW, CH0GXW1L03034601B3 CH0GXW1L03034801AQ, CH0GXW1L03034801B5 CH0GXW1L03034801AS, CH0GXW1L03034801AZ CH0GXW1L03034801AS, CH0GXW1L03034801AP 03 Year Warranty	8471	18 %	10 Nos	275.42	Nos		2,754.20				
8	Monitor Samsung 22" LS22F350FWXXL 4L2JH4TW405338, 4L2JH4TW402107 4L2JH4TW405395, 4L2JH4TW405324 4L2JH4TW405339, 4L2JH4TW401852 4L2JH4TW405322, 4L2JH4TW400492 4L2JH4TW402419, 4L2JH4TW405349 03 Year Warranty	85285200	18 %	10 Nos	5,508.47	Nos		55,084.70				
								2,73,305.00				
								24,597.46				
								24,597.46				

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Criterion 4

4.3 IT Infrastructure



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SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice

Sun Systems
 Taluk Gutchery Junction
 Kollam
 GSTIN/UIN: 32AFUPP3654C1ZD
 State Name : Kerala, Code : 32
 E-Mail : sunsystemin@yahoo.co.in

Consignee
Sree Budha College of Engineering, Pattoor
 Pattoor, Alappuzha, 0479-2375440
 GSTIN/UIN : 32AACTS9365G1ZA
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
Sree Budha College of Engineering, Pattoor
 Pattoor, Alappuzha, 0479-2375440
 GSTIN/UIN : 32AACTS9365G1ZA
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
41		25-Jun-2024
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
SBCE/PO035/2024		20-Jun-2024
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo NEO50S (G3/CI3) <i>CI3-12100</i> <i>8 Gb Ram</i> <i>512 Gb SSD</i> <i>19.5" Monitor</i> <i>Keyboard+Mouse</i> <i>DOS</i> <i>5 Years Onsite Warranty</i> <i>S/N:1S11SYS2D600PG04DGBK</i> <i>1S11SYS2D600PG04E6XW</i> <i>Monitor S/N:1S62F7KAR4WWYD51431</i> <i>1S62F7KAR4WWVYG66408</i> <i>Details Attached</i>	847150	51 nos	32,316.10	nos		16,48,121.10
							1,48,330.90
							1,48,330.90

continued ...

**Criterion 4****4.3 IT Infrastructure**



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SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

 TRANSFER TECHNOLOGIES -2023-24 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologiesklm@gmail.com	Invoice No. TT2023-24/230 Delivery Note	Dated 3-Nov-23 Mode/Terms of Payment
Buyer (Bill to) SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA 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	

mount Chargeable (in words)

Indian Rupees Eight Lakh Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
6,77,966.00	9%	61,016.94	9%	61,016.94	1.22,033.88
Total: 6,77,966.00		61,016.94		61,016.94	1.22,033.88

Ex Amount (in words) : Indian Rupees One Lakh Twenty Two Thousand Thirty Three and Eighty Eight paisa Only.

Company's VAT TIN : 33030691038

Impairment 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 (Current A/C)
A/c No. : 0450073000000458
Branch & IFS Code : 52

al & SIBL0000450
for TRANSMISSION

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Authorised Signatory

Criterion 4

4.3 IT Infrastructure



Established in 2002

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SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

GST INVOICE 1 B2B (Page 2)

(ORIGINAL FOR RECIPIENT)

TRANSFER TECHNOLOGIES - 2022-23
 X/555, Kappalandimukku
 Kollam - 691001
 Ph : 9995443242
 GSTIN/UIN: 32ALTPR0038B1ZD
 State Name : Kerala, Code : 32
 E-Mail : transfertechnologieskm@gmail.com

ee BUDDHA COLLEGE OF ENGINEERING
 TTOOR P.O.
 MORANAD
 APPUZHA - 690529
 TIN/UIN : 32AACTS9365G1ZA
 te Name : Kerala, Code : 32

Invoice No.	Dated
TT2022-23/374	7-Feb-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	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
GIGABYTE B550M DS3H MOTHERBOARD SN225000014267 SN225000014148 SN225000014268 SN225000014269 SN225000014149 SN225000014143 SN225000014141 SN225000014146 SN225000014147 SN225000014142 SN225000014270 SN225000014266 SN225000014150 3 Year Warranty	8473	13 nos	9,000.00	7,627.12 nos		99,152.56
RAM 16GB DDR4 Corsair Vengeance 3200 3 Year Warranty SN225000014267 SN225000014148 SN225000014268 SN225000014269 SN225000014149 SN225000014143 SN225000014141 SN225000014146 SN225000014147 SN225000014142 SN225000014270 SN225000014266 SN225000014150 3 Year Warranty	84733099	18 nos	3,899.99	3,305.08 nos		59,491.44
SSD WD 500GB M.2 NVME Blue 5 Year Warranty SN225000014267 SN225000014148 SN225000014268 SN225000014269 SN225000014149 SN225000014143 SN225000014141 SN225000014146 SN225000014147 SN225000014142 SN225000014270 SN225000014266 SN225000014150 3 Year Warranty	8471	18 nos	3,400.00	2,681.36 nos		51,864.48
Cooler Master Cabinet 310C Cooler Master 550W SMPS MPE5501ACABWBIN1224702288 MPE5501ACABWSIN1224702228 MPE5501ACABWBIN1224702290 2189,2188,2186,1942,2269,2229, 2190,2187,1941,1944,1945,2230 2226,2227,1943 5 Year Warranty	8473 85045090	18 nos 18 nos	2,800.00 3,899.99	2,372.88 nos 3,305.08 nos		42,711.84 59,491.44

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*ML Lab***Criterion 4****4.3 IT Infrastructure**



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SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

GST INVOICE \ B2B (Page 3)

(ORIGINAL FOR RECIPIENT)

 TRANSFER TECHNOLOGIES - 2022-23 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologiesklm@gmail.com	Invoice No. TT2022-23/374 Delivery Note	Dated 7-Feb-23 Mode/Terms of Payment
Buyer (Bill to) SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA 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	

Amount Chargeable (in words)

Indian Rupees Eight Lakh Fifty Five Thousand Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	4,35,889.79	9%	39,230.09	9%	39,230.09	78,460.18
84733099	59,491.44	9%	5,354.23	9%	5,354.23	10,708.46
8411	65,593.26	9%	5,903.39	9%	5,903.39	11,806.78
85045090	59,491.44	9%	5,354.23	9%	5,354.23	10,708.46
8528	1,04,110.20	9%	9,369.92	9%	9,369.92	18,739.84
Total	7,24,576.13		65,211.86		65,211.86	13,423.72

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Thousand Four Hundred Twenty Three and Seventy Two paise Only**

Company's VAT TIN : 32020691038

Comparison

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 (Current A/C)
A/c No. : 0450073000000458

Branch & IFS Code: Mundakkal & SIBL0000450

for TRANSFER TECHNOLOGIES - 2022-23

Authorised explanatory

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my lab

Criterion 4

4.3 IT Infrastructure



Established in 2002

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SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

Point

IT POINT SYSTEMS
 Ambadiy Complex, Hemachandran Road,
 Puthiyidom, Kayamkulam.
 Ph: 0479-2448868, 8086686661
 GSTIN/UIN: 32AXQPT6258C1Z6
 State Name : Kerala, Code : 32
 E-Mail : itpointkylm@gmail.com

Tax Invoice

Invoice No.	e-Way Bill No.	Dated
ITP/3471/2022-23		1-Nov-22
Mode/Terms of Payment		
Reference No. & Date.		Other References
Terms of Delivery		

Buyer (Bill to)

Sree Buddha College of Engineering

Pattoor

Nooranadu

GSTIN/UIN : 32AACTS9365G1ZA

State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Processor Amd Ryzen 5 -5600G 9KN1947S20369, 9KN1947S20370 9KN1947S20339, 9KN1947S20353 9KN1947S20374, 9KN1947S20371 9KN1947S20372, 9KN1947S20373 9KM8796S20011, 9KM8796S20003 9KM8796S20004, 9KM8796S20009 9KM8796S20012, 9KM8796S20014 9KM8796S20013, 9KM8796S20010 9KM8796S20014, 9KM8796S20006	84733010	18 %	18 Nos	13,380.00	Nos		2,40,840.00
2	M/B MSI Pro B550M-P Gen3 601-7D95-020B2205000690 601-7D95-020B2205000688 601-7D95-020B2208002100 601-7D95-020B2205000687 601-7D95-020B2208002098 601-7D95-020B2208002096 601-7D95-020B2208002097 601-7D95-020B2208002099 601-7D95-020B2208002181 601-7D95-020B2208002182 601-7D95-020B2208002184 601-7D95-020B2208002183 601-7D95-020B2208002185 601-7D95-020B2208002186 601-7D95-020B2208002187 601-7D95-020B2208002190 601-7D95-020B2208002189 601-7D95-020B2208002188	84733020	18 %	18 Nos	7,600.00	Nos		1,36,800.00
3	Ram 16gb Ddr4 Corsair Vengence(3200mhz) 223800558432809, 222600730569362 223800558432667, 223800558432858 222600730569361, 223802422453804 223800558432679, 223800558432730 223800558432810, 223800558432825 223800558432818, 223800558432842 223802422453805, 223802422442372 223802422453879, 223802422453868 223802422442386, 223802422442357	8473	18 %	18 Nos	4,200.00	Nos		75,600.00
4	SSD Hikvision 512gb E100 30074440415, 30067503034 30074440425, 30074440422 30074440423, 30067503038 30074440461, 30067503030 30074440414, 30074440435 30074440446, 30074440409 30074440456, 30074440452 30074440439, 30074440430 30074440431, 30074440436	85235100	18 %	18 Nos	2,800.00	Nos		50,400.00

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Criterion 4**4.3 IT Infrastructure**



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

Tax Invoice(Page 2)**ITPoint**

IT POINT SYSTEMS
Ambadiyam Complex, Hemachandran Road.
Puthiyidom, Kayamkulam.
Ph: 0479-2448868, 8086686661
GSTIN/UIN: 32AXQPT6258C1Z6
State Name : Kerala, Code : 32
E-Mail : itpointkylm@gmail.com

Buyer (Bill to)

Sree Buddha College of Engineering

Pattoor

Nooranadu

GSTIN/UIN : 32AACTS9365G1ZA

State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
ITP/3471/2022-23		1-Nov-22
Mode/Terms of Payment		
Reference No. & Date.		Other References

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	Monitor Dell 18.5 LED D1918H (HDMI) CN0KYJ23BOZ0023N7MME CN0KYJ23BOZ0023N3CVE CN0KYJ23BOZ0023NAI3E CN0KYJ23BOZ0023N8VNE CN0KYJ23BOZ0026Q3QQE CN0KYJ23BOZ0023N85TE CN0KYJ23BOZ002750GPE CN0KYJ23BOZ0026Q3RCE CN0KYJ23BOZ0023NAI4E CN0KYJ23BOZ0023NC2TE CN0KYJ23BOZ0023N833E CN0KYJ23BOZ0023N8VSE CN0KYJ23BOZ0026Q3RLE CN0KYJ23BOZ0026Q3QDE CN0KYJ23BOZ0026Q4PRE CN0KYJ23BOZ0023NB9VE CN0KYJ23BOZ0026Q4OME CN0KYJ23BOZ0023N3DAE	85285200	18 %	18 Nos	6,400.00	Nos		1,15,200.00
6	K/b & Mouse Logitech MK120 USB 2235MR0B3AB9, 2235MR0B3AC9 2235MR0B0F59, 2235MR0B0F69 2235MR0B0F79, 2235MR0B0F89 2236MR14E999, 2236MR14E9A9 2236MR14E9C9, 2236MR14E9B9 097855067036, 2236MR135F29 2236MR135F19, 2236MR135F19 2236MR141859, 2236MR141889 2236MR141879, 2236MR141869	84716040	18 %	18 Nos	850.50	Nos		15,309.00
7	Cabinet Fingers Ascend C3 with Smps CX90419235, Cx90418852 Cx90418442, Cx90418942 Cx90419239, Cx90418932 Cx90419249, Cx90419256 Cx90419251, Cx90419243 CX90418940, CX90419250 CX90419246, CX90419253 CX90418930, CX90418437 CX90419241, CX90419260	84733099	18 %	18 Nos	2,100.00	Nos		37,800.00
	OUTPUT CGST							6,71,949.00
	OUTPUT SGST							60,475.41
								60,475.41

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Criterion 4**4.3 IT Infrastructure**



Established in 2002

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

Tax Invoice

Sun Systems
 Taluk Cutchery Junction
 Kollam
 GSTIN/UIN: 32AFUPP3654C1ZD
 State Name : Kerala, Code : 32
 E-Mail : sunsystemin@yahoo.co.in

Consignee
Sree Budha College of Engineering, Pattoor
 Pattoor, Alappuzha, 0479-2375440
 GSTIN/UIN : 32AACTS9365G1ZA
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
Sree Budha College of Engineering, Pattoor
 Pattoor, Alappuzha, 0479-2375440
 GSTIN/UIN : 32AACTS9365G1ZA
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
41		25-Jun-2024
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.	Dated	
SBCE/PO035/2024	20-Jun-2024	
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo NEO50S (G3/CI3) <i>C/3-12100 8 Gb Ram 512 Gb SSD 19.5" Monitor Keyboard+Mouse DOS 5 Years Onsite Warranty S/N:1S11SYS2D600PG04DGBK 1S11SYS2D600PG04E6XW Monitor S/N:1S62F7KAR4WWVVD51431 1S62F7KAR4WWVVG66408 Details Attached</i>	847150	51 nos	32,316.10	nos		16,48,121.10
	CGST						1,48,330.90
	SGST						1,48,330.90

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Criterion 4**4.3 IT Infrastructure**



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SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR (Autonomous from AY 2024-2025)



CPU

1S11SYS2D600PG04DGBK, 1S11SYS2D600PG04DGC7, 1S11SYS2D600PG04DGGD,
1S11SYS2D600PG04DGH7, 1S11SYS2D600PG04E6CR, 1S11SYS2D600PG04E6CT,
1S11SYS2D600PG04E6CW, 1S11SYS2D600PG04E6CY, 1S11SYS2D600PG04E6CZ,
1S11SYS2D600FG04E6DO, 1S11SYS2D600PG04E6D2, 1S11SYS2D600PG04E6D3,
1S11SYS2D600PG04E6HN, 1S11SYS2D600PG04E6HP, 1S11SYS2D600PG04E6HQ,
1S11SYS2D600PG04E6HR, 1S11SYS2D600PG04E6HT, 1S11SYS2D600PG04E6HX,
1S11SYS2D600PG04E6HZ, 1S11SYS2D600PG04E6J0, 1S11SYS2D600PG04E6J1,

1S11SYS2 D600PG04E6J2, 1S11SYS2D600PG04E6J4, 1S11SYS2D600PG04E6J6,
1S11SYS2D600PG04E6J7, 1S11SYS2D600PG04E6J8, 1S11SYS2D600PG04E6J9,
1S11SYS2D600PG04E6JA, 1S11SYS2D600PG04E6JC, 1S11SYS2D600PG04E6JD,
1S11SYS2DS00PG04E6JF, 1S11SYS2D600PG04E6JH, 1S11SYS2D600PG04E6JK,
1S11SYS2D600PG04E6JL, 1S11SYS2D600PG04E6JM, 1S11SYS2D600PG04E6JN,
1S11SYS2D600PG04E6JR, 1S11SYS2D600PG04E6JS, 1S11SYS2D600PG04E6JV,
1S11SYS2D600PG04E6JW, 1S11SYS2D600PG04E6JY, 1S11SYS2D600PG04E6K0,
1S11SYSZD600PG04E6K1, 1S11SYSZD600PG04E6K2, 1S11SYS2D600PG04E6K3,
1S11SYS2D600PG04E6QL, 1S11SYS2D600PG04E6VA, 1S11SYS2D600PG04E6VL,
1S11SYS2D600PG04E6VS, 1S11SYS2D600PG04E6VV, 1S11SYS2D600PG04E6XW

MONITOR

1S62F7KAR4WWVYD51431, 1S62F7KAR4WWVYD52447, 1S62F7KAR4WWVYD52452,
1S62F7KAR4WWVYD97142, 1S62F7KAR4WWVYF83629, 1S62F7KAR4WWVYF83635,
1S62F7KAR4WWVYF83642, 1S62F7KAR4WWVYF83645, 1S62F7KAR4WWVYG06428,
1S62F7KAR4WWVYG06432, 1S62F7KAR4WWVYG06453, 1S62F7KAR4WWVYG06461,
1S62F7KAR4WWVYG06462, 1S62F7KAR4WWVYG07043, 1S62F7KAR4WWVYG08980,
1S62F7KAR4WWVYG09005, 1S62F7KAR4WWVYG09011, 1S62F7KAR4WWVYG09022,
1S62F7KAR4WWVYG21635, 1S62F7KAR4WWVYG21638, 1S62F7KAR4WWVYG21640,
1S62F7KAR4WWVYG21648, 1S62F7KAR4WWVYG21668, 1S62F7KAR4WWVYG22116,
1S62F7KAR4WWVYG22131, 1S62F7KAR4WWVYG22147, 1S62F7KAR4WWVYG22149,
1S62F7KAR4WWVYG22150, 1S62F7KAR4WWVYG22161, 1S62F7KAR4WWVYG22164,
1S62F7KAR4WWVYG22472, 1S62F7KAR4WWVYG22483, 1S62F7KAR4WWVYG22492,
1S62F7KAR4WWVYG22499, 1S62F7KAR4WWVYG22529, 1S62F7KAR4WWVYG22558,
1S62F7KAR4WWVYG22559, 1S62F7KAR4WWVYG22576, 1S62F7KAR4WWVYG22587,
1S62F7KAR4WWVYG22594, 1S62F7KAR4WWVYG22596, 1S62F7KAR4WWVYG22604,
1S62F7KAR4WWVYG22614, 1S62F7KAR4WWVYG22621, 1S62F7KAR4WWVYG22638,
1S62F7KAR4WWVYG22643, 1S62F7KAR4WWVYG22648, 1S62F7KAR4WWVYG22702,
1S62F7KAR4WWVYG22738, 1S62F7KAR4WWVYG66392, 1S62F7KAR4WWVYG66408



Criterion 4

4.3 IT Infrastructure



Established in 2002

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

Approved by AICTE and Affiliated to APJAK Technological University

GST INVOICE \ B2B

(TRIPPLICATE FOR SUPPLIER)



TRANSFER TECHNOLOGIES -2024-25
X/555, Kappalandimukku
Kollam - 691001
Ph : 9995443242
GSTIN/UIN: 32ALTPR0038B1ZD
State Name : Kerala, Code : 32
E-Mail : transfertechnologiesk@gmail.com

Buyer (Bill to)

SREE BUDDHA COLLEGE OF ENGINEERING
Pattoor P.O.
NOORANAD
ALAPPUZHA - 690529
GSTIN/UIN : 32AACTS9365G1ZA
State Name : Kerala, Code : 32

Invoice No.	Dated
TT2024-25/128	15-Jul-24
Delivery Note	Mode/Terms of Payment
SBCE/PO36/2024	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	10-Jul-24
	Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	LENOVO NEO 50S DESKTOP PC 11SYS2D600 INTEL CORE i3-12100 12th Gen RGB DDR4 RAM, 512GB SSD, KEYBOARD & MOUSE, DOS 5 YEAR WARRANTY S/N: SPG04DGCS,SPG04DGTS,SPG04DGCO, SPG04DGBY,SPG04DGCK,SPG04DGCB, SPG04DGBW,SPG04DGBT,SPG04DGHY,SPG04DMMP, SPG04DMGV,SPG04DMLT,SPG04DMQZ, SPG04DMF2,SPG04DMEL	8471	15 nos	38,300.00	32,457.63 nos		4,86,864.45
2	LENOVO E20-30 (H22195HEO) 20" MONITOR 5 YEAR WARRANTY S/N: SVYH1454A,SVYH1459B,SVYH1288A,SVYH14600 SVYH14611,SVYH12890,SVYH14542 SVYB07563,SVYA05133,SVYD71728 SVYA05080,SVYD67341,SVYD08529 SVY747073,SVYD71749	85285200	15 nos	0.01	0.01 nos		0.15
							4,86,864.60
							43,817.81
							43,817.81
							(-0.22)
	<i>Installed in EC Dept</i>						
			Total	30 nos			₹ 5,74,500.00
	Amount Chargeable (in words)						E. & O.E

Indian Rupees Five Lakh Seventy Four Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,86,864.60	9%	43,817.81	9%	43,817.81	87,635.62
Total:	4,86,864.60		43,817.81	43,817.81	87,635.62

Tax Amount (in words) : Indian Rupees Eighty Seven Thousand Six Hundred Thirty Five and Sixty Two paise Only

: 32020691038

I declare that the price quoted above is the actual price of the goods and is true and correct.

Company's Bank Details
Company Name: South Indian Bank (Current A/C)
Bank Name: VTB001724900000458
Branch & IFS Code: Mundakkal & SIBL0000450

for TRANSFER TECHNOLOGIES -2024-25

Authorised Signatory

This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

From,

System Admin

SBCE, Pattoor

To,

The PRINCIPAL

SBCE

Pattoor

SUB: - Request for transferring of Network Switches, Desktop pc, LaserJet Printers, Projectors from SBCE Elevumthitta to SBCE Pattoor

Sir,

List of Network Accessories & Projectors to be transferred from Elavumthitta to SBCE, Pattoor.

Sl.no	Items	Total number	Original price	Reduced amount	Total
1	Network Switch (100 Mbps)	02	4,500	1,800	3,600
2	Projector (Infocus)	01	9,000	3,000	3,000
3	Printer (HP LaserJet 1020 plus)	01	10,000	2,000	2,000
4	Printer (HP LaserJet p1108)	01	15,000	2,500	2,500
5	Desktop pc (Hp, Intel Core i3)	01	27,000	5,000	5,000
6	Keyboard & Mouse	01	625	375	375
7	Electric Blower (400w)	01	750	600	600

Yours Faithfully

Criterion 4

4.3 IT Infrastructure



Established in 2002

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

Approved by AICTE and Affiliated to APJAK Technological University



TRANSFER TECHNOLOGIES -2023-24
X/555, Kappalandimukku
Kollam - 691001
Ph : 9995443242
GSTIN/UIN: 32ALTTPR0038B1ZD
State Name : Kerala, Code : 32
E-Mail : transfertechnologiesklm@gmail.com

Buyer (Bill to)
SREE BUDDHA COLLEGE OF ENGINEERING
PATTOOR P.O
NOORANAD
ALAPPUZHA - 690529
GSTIN/UIN : 32AACTS9365G1ZA
State Name : Kerala, Code : 32

GST INVOICE | B2B

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
TT2023-24/109		31-Jul-23
Delivery Note		Mode/Terms of Payment
SBCE/P031/2023		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		22-Jul-23 Destination
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PROCESSOR AMD RYZEN3 3200G 3 YEAR WARRANTY 9LR8267V20014,9LR8267V20262 9LR8267V20195,9LR8267V20251 9LR8267V20250,9LR7958V20031 9LR8267V20012,9LR8267V20019 9LR8267V20248,9LR7958V20029 9LR7958V20046,9LR8267V20231 9LR7958V20048,9LR7958V20050 9LR8267V20016	84733010	15 nos	7,650.00	6,483.05	nos		97,245.75
2	GIGABYTE B550M DS3H MOTHERBOARD 3 YEAR WARRANTY SN23233A006980,SN23233A006979 7332,7334,6977,6978,7336,6974,6973 6976,6971,7331,6972,6975	8473	15 nos	8,850.00	7,500.00	nos		1,12,500.00
3	RAM 16GB DDR4 Corsair Vengeance 3200 3 YEAR WARRANTY 232707915150245,232707915150545,63,361,347,380 232707915150,0362,0351,0346,0150,0657,0348,0365 232707915151531	84733099	15 nos	3,000.00	2,542.37	nos		38,135.55
4	SSD WD 500GB M.2 NVME Blue WD SN570 NVMe SSD 5 YEAR WARRANTY 224058802711,0560,2725,2670,1316,1341,2698 2576,1305,1327,1310,3384,1308,3371,1339	8471	15 nos	3,100.00	2,627.12	nos		39,406.80
5	CABINET FINGERS POWER TOWER FINGERS SMPS - 3 YEAR WARRANTY	84733099	15 nos	2,300.00	1,949.15	nos		29,237.25
6	KEYBOARD DELL USB 3 YEAR WARRANTY CN0NSP4L030033S001J,0D7X,007L,007D,007C CN0NSP4L030033S011,01HZ,010,01HY CN0NSP4L030033S01HX,0116,0115,0114 CN0NSP4L030033S0113,0113	84716040	15 nos	500.00	423.73	nos		6,355.95

continued ...

Bought for
CE Department
[Signature]

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**Criterion 4****4.3 IT Infrastructure**



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

GST INVOICE \ B2B(Page 2)

(ORIGINAL FOR RECIPIENT)

TRANSFER TECHNOLOGIES -2023-24 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologiesklm@gmail.com		Invoice No. e-Way Bill No. Dated TT2023-24/109 31-Jul-23 Delivery Note Mode/Terms of Payment SBCE/PQ31/2023 Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 22-Jul-23 Dispatched through Destination Terms of Delivery					
Buyer (Bill to) SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O. NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
7	MOUSE USB DELL 3 YEAR WARRANTY MS116BK CN0GXWVL03002C3609FY,0HG0,0RFU,0RF5,0HV,0RV CN0GXWVL03002C3609FR,0FW,02ZK,0BG0,0FP 08G5,08G4,08FZ,0EGB	84716060	15 nos	300.00	254.24	nos	3,813.60
8	SAMSUNG 22" LS22A334NHWXXL (FHD/HDMI +VGA) MONITOR 3 YEAR WARRANTY 4L2JHTW0284,40519,405347,402006,401936,405354, 4L2JHTW401781,405325,405370,405022,405389 4L2JHTW405360,405342,405362,405390	85285200	15 nos	6,600.00	5,593.22	nos	83,898.30

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Four Lakh Eighty Four Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,10,593.20	9%	36,953.39	9%	36,953.39	73,906.78
4,10,593.20		36,953.39		36,953.39	73,906.78

Seventy Three Thousand Nine Hundred Six and Seventy Eight paise Only

Company's VAT TIN : 32020691038
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 (Current A/C)
A/C No. : 0450073000000458
Branch & IFS Code: Mundakkal & SIBL0000450

kal & SIBL 0000450
for TRANSFER TECHNOLOGIES - 2023-24

This is a Computer Generated Invoice

Bought
for CE Dept

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

Tax Invoice													
IT Point	IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road. Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No.	e-Way Bill No.	Dated									
		B2B-413/23-24		27-Jul-23	Mode/Terms of Payment								
					Reference No. & Date.								
Terms of Delivery													
Buyer (Bill to) Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32													
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount					
1	Processor Amd Ryzen 3 3200 G 9LS0864V20461, HPS8880V20046, 9LR8772V20004 9LR8772V20081, 9LR8772V20015, 9LR8772V20036 9LR8772V20018, 9LR8772V20016 9LR8772V20024, 9LS0980V20047 03 Year Warranty	84733010	18 %	10 Nos	6,483.05	Nos		64,830.50					
2	M/b Gigabyte B550M DS3H SN232150047653, SN232150047652, SN232150047651 SN232150047680, SN232150047659, SN232150047654 SN232150047658, SN232150047657 SN232150047656, SN232150047655 03 Year Warranty	84733020	18 %	10 Nos	7,500.00	Nos		75,000.00					
3	Ram 16gb Ddr4 Corsair Vengeance(3200mhz) 231906600286016, 231906600297578, 232606853916933 23190660027997, 232606853917391, 232707915151181 232707915150837, 232606853917734 232606853916936, 232606853916971 03 Year Warranty	8473	18 %	10 Nos	2,542.37	Nos		25,423.70					
4	SSD WD Blue 500 GB NVME M.2 22414m486508, 22414m486509, 22414m486507 22414m487510, 22414m480910, 22414m486701 22414m486611, 22414m486510 22414m487406, 22414m487406 05 Year Warranty	8523	18 %	10 Nos	2,627.12	Nos		26,271.20					
5	Cabinet Fingers Atlantic Fashion CX90823181, CX90823166, CX90824012 CX90824019, CX90823184, CX90823183 CX90822997, CX90823003 CX90824018, CX90824032 03 Year Warranty	84733099	18 %	10 Nos	1,949.15	Nos		19,491.50					
6	K/b Dell Usb KB 216 Cn0w41y-M580-314-07a-A01, 07b-A01, 07c-A01 07s-A01, 07s0-A01, 07j-A01, 07sn-A01 07sk-A01, 07sm-A01, 07sb-A01 03 Year Warranty	84716040	18 %	10 Nos	444.92	Nos		4,449.20					
7	Mouse Dell USB Cn0gXcwL030034601A1, Cn0gXcwL030034601A2 Cn0gXcwL030034601A3, Cn0gXcwL030034601B3 Cn0gXcwL030034601A0, Cn0gXcwL030034601B6 Cn0gXcwL030034601B4, Cn0gXcwL030034601A2 Cn0gXcwL030034601A5, Cn0gXcwL030034601A6 03 Year Warranty	8471	18 %	10 Nos	275.42	Nos		2,754.20					
8	Monitor Samsung 22" LS22F350FWXXL 4L2JH4TW405338, 4L2JH4TW402107 4L2JH4TW405395, 4L2JH4TW405324 4L2JH4TW405339, 4L2JH4TW401852 4L2JH4TW405222, 4L2JH4TW400482 4L2JH4TW402419, 4L2JH4TW405349 03 Year Warranty	85285200	18 %	10 Nos	5,508.47	Nos		55,084.70					



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

Tax Invoice								
IT Point IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road, Puthiyidom, Kayamkulam, Ph: 0479-2448868, 8086688661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com		Invoice No. B2B-413/23-24		e-Way Bill No.		Dated 27-Jul-23 Mode/Terms of Payment		
				Reference No. & Date.		Other References		
Buyer (Bill to) Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32		Terms of Delivery						
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Processor Amd Ryzen 3 3200 G SL5664V20461H653880V20046, SLR8772V20004 SLR8772V20087, SLR8772V20015, SLR8772V20036 SLR8772V20018, SLR8772V20016 SLR8772V20024, SL50980V20047 03 Year Warranty	84733010	18 %	10 Nos	6,483.05	Nos		64,830.50
2	M/b Gigabyte B550M DS3H SN23215047653, SN232150047652, SN232150047651 SN23215047698, SN232150047653, SN232150047654 SN232150047658, SN232150047657 SN232150047656, SN232150047655 03 Year Warranty	84733020	18 %	10 Nos	7,500.00	Nos		75,000.00
3	Ram 16gb Ddr4 Corsair Vengeance(3200mhz) 23190600286016, 23190600297578, 222606853916333 23190600297987, 23260685391781, 232707915151181 232707915150837, 232606853917734 232606853916936, 232606853916971 03 Year Warranty	8473	18 %	10 Nos	2,542.37	Nos		25,423.70
4	SSD WD Blue 500 GB NVME M.2 22414m48508, 22414m48509, 22414m48507 22414m487510, 22414m48910, 22414m488701 22414m486611, 22414m486510 22414m487406, 22414m487406 05 Year Warranty	8523	18 %	10 Nos	2,627.12	Nos		26,271.20
5	Cabinet Fingers Atlantic Fashion CX90823181, CX90823166, CX90824012 CX90824019, CX90823184, CX90823183 CX90822997, CX90823003 CX90824018, CX90824032 03 Year Warranty	84733099	18 %	10 Nos	1,949.15	Nos		19,491.50
6	K/b Dell Usb KB 216 Cn04f4tly-H5600-314-07-ph-A01, 07ph-A01, 07ps-A01 07sl-A01, 07so-A01, 07hp-A01, 07sn-A01 07sk-A01, 07sm-A01, 07sb-A01 03 Year Warranty	84716040	18 %	10 Nos	444.92	Nos		4,449.20
7	Mouse Dell USB Cn00gXcwL030034601A1, Cn00gXcwL030034601AR Cn00gXcwL030034601AW, Cn00gXcwL030034601B3 Cn00gXcwL030034601AC, Cn00gXcwL030034601B6 Cn00gXcwL030034601B4, Cn00gXcwL030034601AZ Cn00gXcwL030034601AS, Cn00gXcwL030034601AP 03 Year Warranty	8471	18 %	10 Nos	275.42	Nos		2,754.20
8	Monitor Samsung 22" LS22F350FWXXL 4L2JH4TW405338, 4L2JH4TW402107 4L2JH4TW405395, 4L2JH4TW405324 4L2JH4TW405339, 4L2JH4TW401852 4L2JH4TW405322, 4L2JH4TW400482 4L2JH4TW402419, 4L2JH4TW405349 03 Year Warranty	85285200	18 %	10 Nos	5,508.47	Nos		55,084.70
		2,73,305.00 24,597.46 24,597.46						
		continued to page number 2						
This is a Computer Generated Invoice								

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

Tax invoice																																
ITPoint IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road, Puthiyidom, Kayamkulam. Ph.: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com					Invoice No.		Dated																									
					ITP/5785/2021-22		8-Mar-22																									
Buyer (Bill to) Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32					Mode/Terms of Payment																											
Reference No. & Date.					Other References																											
Terms of Delivery																																
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per Nos	Disc. %	Amount																							
1	Motherboard H61 PowerX Pmb2111c619109, Pmb2111c619107 Pmb2111c619110, Pmb2111c619102 Pmb2111c619108, Pmb2111c619111 Pmb2111c619105, Pmb2111c619104 Pmb2111c619103, Pmb2111c619101 3 Year Warranty	8473	18 %	10 Nos	3,540.00	3,000.00	Nos		30,000.00																							
2	Keyboard & Mouse I Ball Wintop 1900936017865, 1900936017864 1900936017862, 1900936017863 8902968030636, 1900936014196 1900936014195, 1900936014194 1900936014193, 1900936014192	84716090	18 %	10 Nos	678.50	575.00	Nos		5,750.00																							
3	Smps Frontech 450w PS00052111219561-PS00052111219570	8504	18 %	10 Nos	590.00	500.00	Nos		5,000.00																							
4	CMOS Cell	6536	18 %	100 Nos	11.80	10.00	Nos		1,000.00																							
5	RJ 45 Connector D-Link	85366990	18 %	100 Nos	7.08	6.00	Nos		600.00																							
6	Laptop Battery Dell N 5010 Original	8507	18 %	1 Nos	2,006.00	1,700.00	Nos		1,700.00																							
7	Printer Hp Laserjet Pro M202 DW VNC4L84757 1 Year Warranty	844332	18 %	1 Nos	16,638.00	14,100.00	Nos		14,100.00																							
8	Printer Epson M 200 S2LY304038 1 Year Warranty	8443	18 %	1 Nos	14,160.00	12,000.00	Nos		12,000.00																							
OUTPUT CGST OUTPUT SGST Less : Discount Allowed																																
70,150.00 6,313.50 6,313.50 (-)1,000.00																																
		Total		233 Nos					₹ 81,777.00																							
E. & O.E																																
INR Eighty One Thousand Seven Hundred Seventy Seven Only																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Taxable Value</th> <th colspan="2" style="text-align: center;">Central Tax</th> <th colspan="2" style="text-align: center;">State Tax</th> <th style="text-align: center;">Total</th> </tr> <tr> <th style="text-align: center;">Rate</th> <th style="text-align: center;">Amount</th> <th style="text-align: center;">Rate</th> <th style="text-align: center;">Amount</th> <th style="text-align: center;">Tax Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">70,150.00</td> <td style="text-align: center;">9%</td> <td style="text-align: center;">6,313.50</td> <td style="text-align: center;">9%</td> <td style="text-align: center;">6,313.50</td> <td style="text-align: center;">12,627.00</td> </tr> <tr> <td style="text-align: center;">Total:</td> <td style="text-align: center;">70,150.00</td> <td style="text-align: center;">6,313.50</td> <td style="text-align: center;">6,313.50</td> <td style="text-align: center;">6,313.50</td> <td style="text-align: center;">12,627.00</td> </tr> </tbody> </table>										Taxable Value	Central Tax		State Tax		Total	Rate	Amount	Rate	Amount	Tax Amount	70,150.00	9%	6,313.50	9%	6,313.50	12,627.00	Total:	70,150.00	6,313.50	6,313.50	6,313.50	12,627.00
Taxable Value	Central Tax		State Tax		Total																											
Rate	Amount	Rate	Amount	Tax Amount																												
70,150.00	9%	6,313.50	9%	6,313.50	12,627.00																											
Total:	70,150.00	6,313.50	6,313.50	6,313.50	12,627.00																											
Tax Amount (in words) : INR Twelve Thousand Six Hundred Twenty Seven Only																																
Prev.Balance: Bill Amt. : 81,777.00 Dr Net Balance : 81,777.00 Dr																																
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																																
Authorised Signatory																																

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

GST INVOICE \ B2B

(ORIGINAL FOR RECIPIENT)

 TRANSFER TECHNOLOGIES -2024-25 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologiesklm@gmail.com		Invoice No. TT2024-25/06 Dated 8-Apr-24 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) SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	GIGABYTE H81M-H MOTHERBOARD SN240360040852 <i>2 Year Warranty</i>	8473	1 nos	5,850.00	4,957.83 nos		4,957.63	
2	TP LINK 8 PORT GIGA SWITCH TL-SG1008D 22294M3003706	8517	1 nos	1,750.00	1,483.05 nos		1,483.05	
3	Ram 4GB DDR3 ADATA 7N404G1031039 <i>3 Year Warranty</i>	84733030	1 nos	900.01	762.72 nos		762.72	
<i>Output CGST 9%</i> <i>Output SGST 9%</i>								
<i>7,203.40</i> <i>648.30</i> 648.30								
<u>pf sense firewall server room</u>								
		Total 3 nos ₹ 8,500.00 E. & O.E						
Amount Chargeable (in words) Indian Rupees Eight Thousand Five Hundred Only								
Taxable Value Central Tax State Tax Total Rate Amount Rate Amount Tax Amount 7,203.40 9% 648.30 9% 648.30 1,296.60 Total: 7,203.40 648.30 648.30 1,296.60								
Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Ninety Six and Sixty paise Only								
Company's Bank Details Bank Name : South Indian Bank (Current A/C) A/c No. : 0450073000000458 Branch & IFS Code: Mundakkal & SIBL0000450 for TRANSFER TECHNOLOGIES - 2024-25								
Company's VAT TIN : 32020691038 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								
 <i>Authorised Signatory</i>								

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

GST INVOICE \ B2B

(ORIGINAL FOR RECIPIENT)

TRANSFER TECHNOLOGIES -2023-24 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologiesklm@gmail.com		Invoice No. TT2023-24/230		Dated 3-Nov-23				
SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA 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						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP NEO50S 11T0S09200 5 Year Warranty (Intel C3-1200 12th Gen, 8GB Ram, 256GB SSD, Dos) SPG03W1L, SPG03W3W0, SPG03W4C, W3Q8, W3P4, W3V9 WMQK, W3W4, W4B5, W4C8, W4RT, W3N8, W3N4, W3NW, W474, W3W6, W47A, W4HY, W3SF, W4B8	8471	20 nos	33,000.00	27,966.10	nos		5,59,322.00
2	LENOVO THINKVISION MONITOR E20-30 5 Year Warranty SVYB07253,07267,0729,07251,07205,07264, SVYB07246,07255,07285,07278,07249,07219 07208,07288,SVYD20165,SVYD18613, WWVYC33444,SVYB07224,SVYD18557	8528	20 nos	7,000.00	5,932.20	nos		1,18,644.00
		<i>Output CGST 9%</i> <i>Output SGST 9%</i> <i>Round Off</i>				9 %	9 %	6,77,966.00 61,016.94 61,016.94 0.12
<i>Installed in CS Department Operating Systems Lab 10/11/23</i>								

Amount Chargeable (in words)

Amount Chargeable (in words)

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,77,966.00	9%	61,016.94	9%	61,016.94	12,22,033.88
Total: 6,77,966.00		61,016.94		61,016.94	12,22,033.88

Tax Amount (in words) : Indian Rupees One Lakh Twenty Two Thousand Thirty Three and Eighty Eight paise Only

Company

We declare that this invoice shows the actual price of the goods

Company's Bank Details
Bank Name : South Indian Bank (Current A/C)
A/c No. : 0450073000000458
Branch : Mysore

al & SIBL0000450

for TRANSFER TECHNOLOGIES -2023-24

Authorised Signatory

This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

GST INVOICE \ B2B

(ORIGINAL FOR RECIPIENT)

 <p>TRANSFER TECHNOLOGIES -2023-24 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologiesklm@gmail.com</p> <hr/> <p>Buyer (Bill to) SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32</p>	Invoice No.	Dated
	TT2023-24/144	22-Aug-23
	Delivery Note	Mode/Terms of Payment
	SBCF/PO32/2023, SBCF/PO31/2023	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 18-Aug-23, 18-Aug-23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HARD DISK 4TB WD SATA <i>WXF2D535DSVX</i> <i>WXF2D537AHXA</i> 2 YEAR WARRANTY	8471	2 nos	8,000.00	6,779.66	nos		13,559.32
2	POWERX 128GB SSD SATAIII 2.5" SS1000 <i>PWS2302P128E0364</i> 5 Year Warranty	8523	1 nos	900.00	762.71	nos		762.71
	RAM 8 GB DDR3 ADATA 3 Year Warranty <i>7N328G1067019</i> <i>7N328G1067029</i>	84733030	2 nos	1,200.00	1,016.95	nos		2,033.90
4	FINGERS GAMMA SMPS 3 Year Warranty <i>PX90221802</i> <i>PX90221805</i> <i>PX90221801</i> <i>PX90208964</i>	85044029	4 nos	825.00	699.15	nos		2,796.60
5	POWERX H81 MOTHERBOARD 3 YEAR WARRANTY <i>PMB2208D810889</i>	8473	1 nos	2,700.01	2,288.14	nos		2,288.14
								21,440.67
							9 %	1,929.65
							9 %	1,929.65
								0.03
<i>NAS storage</i>								
<i>Total</i>			10 nos					₹ 25,300.00

Amount Chargeable (in words) *E. & O.E.*

Indian Rupees Twenty Five Thousand Three Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,440.67	9%	1,929.65	9%	1,929.65	3,859.30
Total:	21,440.67		1,929.65		1,929.65	3,859.30

Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Fifty Nine and Thirty paise Only

Company's VAT TIN : 32020691038
Declaration
We declare that this invoice shows the actual price of the goods.

Company's Bank Details

Bank Name	: South Indian Bank (Current A/C)
A/c No.	: 0450073000000458

kal & SIBL0000450

~~Authorised Signatory~~

This is a Computer Generated Invoice



Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

P-1

GST INVOICE 1 B2B

(ORIGINAL FOR RECIPIENT)



TRANSFER TECHNOLOGIES - 2022-23
X/555, Kappalandimukku
Kollam - 691001
Ph : 9995443242
GSTIN/UIN: 32ALTPR0038B1ZD
State Name : Kerala, Code : 32
E-Mail : transfertechnologieskm@gmail.com

Buyer (Bill to)

SREE BUDDHA COLLEGE OF ENGINEERING
PATTOOR P.O
NOORANAD
ALAPPUZHA - 690529
GSTIN/UIN : 32AACTS9365G1ZA
State Name : Kerala, Code : 32

Invoice No.	Dated
TT2022-23/273	24-Oct-22
Delivery Note	Mode/Terms of Payment
Quotation Ref No.140 Dated 18-10-2022	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	20-Oct-22
	Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	MONITOR DELL 18.5" D1918H 3 YEAR WARRANTY GT9TKC3,1NNSKC3,7RZRKC3 98WKC3,40WKC3,8YWC3,88WKC3,70WKC3 FAWKC3,52WKC3,CDWKC3,8YWC3,3XWKC3 HQ3TKC3,JNUWC3,388TKC3,8V6TKC3 GUWKC3,P6SKC3,HNSKC3,08WKC3,77WKC3,62WKC3 92XWC3,89SKC3,HT7SKC3,7YWC3,47SKC3 F2YWC3,3CYWC3,DPWKC3,2V-WKC3,FPWKC3 31WKC3,7PSKC3,6WKC3,BF8SKC3,0WKC3,7DFKC3 22QSKC3,80QSKC3,1JYWC3,875WKC3,7XWKC3 HW9WKC3,93SKC3,98WKC3,3H9SKC3,79WKC3,8YWC3 GH2XKC3,2YFSKC3	8528	53 nos	7,300.00	6,186.44 nos		3,27,881.32
2	Ram 4GB DDR3 ADATA 3 YEAR WARRANTY 1B9000C71801,801,005,807,808,857,14,820,815,810, 71762,72035,71955,977,979,981,959,992,991, 72073,72075,71987,71768,777,766,842, 71778,772,753,757,774,763	84733030	32 nos	1,000.00	847.46 nos		27,118.72
3	EPSON M200 PRINTER S2LY318T26 ONE YEAR WARRANTY	84433100	1 nos	15,500.00	13,135.59 nos		13,135.59
4	EVM SSD 512GB 2.5" SATA3 5 YEAR WARRANTY EVSSDNC512G09202210647 EVSSDNC512G09202210973 EVSSDNC512G09202210909 EVSSDNC512G09202207624 EVSSDNC512G09202208631 EVSSDNC512G09202206684 EVSSDNC512G09202208963 EVSSDNC512G09202210168 EVSSDNC512G09202207650 EVSSDNC512G09202208288	8523	10 nos	2,750.00	2,330.51 nos		23,305.10

continued ...



This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

IT Point

IT POINT SYSTEMS

Ambadiyil Complex, Hemachandran Road,
 Puthiyidom, Kayamkulam.
 Ph: 0479-2448868, 8086686661
 GSTIN/UIN: 32AXQPT6258C1Z6
 State Name : Kerala, Code : 32
 E-Mail : itpointkylm@gmail.com

Tax Invoice

PL - 18

Invoice No.	e-Way Bill No.	Dated
ITP/3471/2022-23		1-Nov-22
Mode/Terms of Payment		
Reference No. & Date.		Other References

Terms of Delivery

Buyer (Bill to)

Sree Buddha College of Engineering
 Pattoor
 Nooranadu
 GSTIN/UIN : 32AACTS9365G1ZA
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Processor Amd Ryzen 5 -5600G 9KN1947S20369, 9KN1947S20370 9KN1947S20339, 9KN1947S20353 9KN1947S20374, 9KN1947S20371 9KN1947S20372, 9KN1947S20373 9KM8796S20011, 9KM8796S20003 9KM8796S20004, 9KM8796S20009 9KM8796S20012, 9KM8796S20014 9KM8796S20013, 9KM8796S20010 9KM8796S20064, 9KM8796S20006	84733010	18 %	18 Nos	13,380.00	Nos		2,40,840.00
2	M/B MSI Pro B550M-P Gen3 601-7D95-020B2205000690 601-7D95-020B2205000688 601-7D95-020B2208002100 601-7D95-020B2205000687 601-7D95-020B2208002098 601-7D95-020B2208002096 601-7D95-020B2208002097 601-7D95-020B2208002099 601-7D95-020B2208002181 601-7D95-020B2208002182 601-7D95-020B2208002184 601-7D95-020B2208002183 601-7D95-020B2208002185 601-7D95-020B2208002186 601-7D95-020B2208002187 601-7D95-020B2208002190 601-7D95-020B2208002189 601-7D95-020B2208002188	84733020	18 %	18 Nos	7,600.00	Nos		1,36,800.00
3	Ram 16gb Ddr4 Corsair Vengence(3200mhz) 223800558432809, 222600730569362 223800558432667, 223800558432858 222600730569361, 223802422453804 223800558432679, 223800558432730 223800558432810, 223800558432825 223800558432818, 223800558432842 223802422453805, 223802422442372 223802422453879, 223802422453868 22380242242386, 223802422442357	8473	18 %	18 Nos	4,200.00	Nos		75,600.00
4	SSD Hikvision 512gb E100 30074440415, 30067503034 30074440425, 30074440422 30074440423, 30067503038 30074440461, 30067503030 30074440414, 30074440435 30074440446, 30074440409 30074440456, 30074440452 30074440439, 30074440430 30074440431, 30074440436	85235100	18 %	18 Nos	2,800.00	Nos		50,400.00

continued to page number 2

This is a Computer Generated Invoice

Criterion 4**4.3 IT Infrastructure**



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

GST INVOICE \ B2B(Page 3)

(ORIGINAL FOR RECIPIENT)

	TRANSFER TECHNOLOGIES - 2022-23 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologieskm@gmail.com	Invoice No. TT2022-23/374 Delivery Note	Dated 7-Feb-23 Mode/Terms of Payment
Buyer (Bill to)	SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA 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	

Amount Chargeable (in words)

Indian Rupees Eight Lakh Fifty Five Thousand Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	4,35,889.79	9%	39,230.09	9%	39,230.09	78,460.18
84733099	59,491.44	9%	5,354.23	9%	5,354.23	10,708.46
8471	65,593.26	9%	5,903.39	9%	5,903.39	11,806.78
85045090	59,491.44	9%	5,354.23	9%	5,354.23	10,708.46
8528	1,04,110.20	9%	9,369.92	9%	9,369.92	18,739.84
Total	7,24,576.13		65,211.86		65,211.86	130,423.72

Tax Amount (in words) : Indian Rupees One Lakh Thirty Thousand Four Hundred Twenty Three and Seventy Two paise Only

Company's Bank Details

Bank Name : South Indian Bank (Current A/C)
A/c No. : 5155555555555555

A/c No. : 0450073000000458

Branch & IFS Code: Mundakkal & SIBL0000450

for TRANSFER TECHNOLOGIES - 2022-23

Company's VAT TIN : 32030691038

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



Authorised Signatory

Criterion 4

4.3 IT Infrastructure



Established in 2002

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

Approved by AICTE and Affiliated to APJAK Technological University

PC - 1B

GST INVOICE \ B2B

(ORIGINAL FOR RECIPIENT)



TRANSFER TECHNOLOGIES - 2022-23
X/555, Kappalandimukku
Kollam - 691001
Ph : 9995443242
GSTIN/UIN: 32ALTTPRO038B1ZD
State Name : Kerala, Code : 32
E-Mail : transfertechnologieskml@gmail.com

Buyer (Bill to)

SREE BUDDHA COLLEGE OF ENGINEERING
Pattoor P.O.
Nooranad
Alappuzha - 690529
GSTIN/UIN : 32AACTS9365G1ZA
State Name : Kerala, Code : 32

Invoice No.	Dated
TT2022-23/374	7-Feb-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	AMD RYZEN5 5600G PROCESSOR 9LS5336W20291 9LS4625W20316 9LS5305W20267 9LS5305W20467 9LS5305W20277 9LS4625W20341 9LS4625W20323 9LS4625W20297 9LS5305W20276 9LS5305W20358 9LS5305W20134 9LS4625W20326 9LS4625W20324 9LS5305W20469 9LS5305W20470 9LS5305W20468 9LS5305W20368 9LS4625W20348 3 Year Warranty	8473	18 nos	15,150.00	12,838.98 nos		2,31,101.64
2	MOTHERBOARD GIGABYTE B550 AORUS ELITE AX-V2 8473 SN225050061674 SN225050061676 SN224900027850 SN225050061716 SN225050061675 3 Year Warranty		5 nos	14,850.01	12,584.75 nos		62,923.75

continued ...



This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

TAX INVOICE

Avalon Systems & Services Top Floor, Adam Tower Star Junction ,M C Road ,Kottayam-686 001 Ph: 0481 2300581, 2300753 GSTIN/UIN: 32AALFA7657G1ZD State Name : Kerala, Code : 32 Contact : 0481-2300581/753 E-Mail : avalonktm@gmail.com		Invoice No. B1168	Dated 7-Feb-2022				
Buyer Sree Budha College Of Engineering-Pattoor PHONE.9746580008		Delivery Note	Mode/Terms of Payment				
State Name : Kerala, Code : 32		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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CEILING MOUNT - 3 FEET	830249	2 nos	1,271.19	nos		2,542.38
2	LG-HC 10m Logic Hdmi Moulded Cable10 Mt mm	85444299	4 nos	1,483.05	nos		5,932.20
3	Honey Well HDMI Cable10 Mtr Ethernet	8544	1 nos	1,483.05	nos		1,483.05
	<i>Installation Charges</i> <i>Output CGST 9%</i> <i>Output SGST 9%</i> <i>Rounded Off</i>	99873			9 %	9 %	9,957.63
							2,542.37
							1,124.99
							1,124.99
							0.02
<i>Installation with new ceiling mount completed for AI & FT S3 class rooms. 3 HDMI cables (10 Meter) also received.</i>							
	<i>6/2/2022</i> <i>sys Admin</i>						
		Total	7 nos				₹ 14,750.00
Amount Chargeable (in words) Indian Rupees Fourteen Thousand Seven Hundred Fifty Only							E & O.E
	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	12,500.00	9%	1,124.99	9%	1,124.99	2,249.98	
Total:	12,500.00		1,124.99		1,124.99	2,249.98	

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 : State Bank of India
A/c No. : 30856565102
Branch & IFS Code : Thirunakkara & SBIN0008633

for Avalon Systems & Services

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

Criterion 4

4.3 IT Infrastructure



Established in 2002

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

Approved by AICTE and Affiliated to APJAK Technological University

College

Conf 1

TIN : 32020848595
 (Tax Payer's Identification Number)CST Reg. No.:
 (Original)

Sun Systems (15-16)

Sat Building, Near Velamkanni Shrine, Taluk Cutchery Jn, Kollam, E-Mail :sunsystemin@yahoo.co.in

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B.

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 25845

Date : 14-Nov-2015

Name & Address of the purchaser with TIN, if any Sreebuddha College of Eng: Pattoor , Pattoor ,

Telephone No. :

Mobile :

Fax : _____

e-mail :

Sl. No.	Commod- ity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1 1	2	Computer Lenovo 10ASAB71H	4 5 %	5 39,179.05/nos	6	7	8	9	10	11
2		Monitor Lenovo 18.5" Led Round Off	5 %	0.01/nos	1 nos	39,179.05 0.01		39,179.05 0.01	1,958.95 0.01	41,138.00 (-)0.01
<i>for KTU Exam lab Installation completed Working fine</i>										
TOTAL				2 nos	39,179.06			39,179.06	1,958.95	41,138.00
GRAND TOTAL IN WORDS			INR Forty One Thousand One Hundred Thirty Eight Only							
E&OE										

*Original for the Buyer and Duplicate to be retained with the seller

SUN SYSTEMS
Near Shrine of Authorised Signatory
Taluk Cutchery Jn, A (With Status & Seal)
E.G.S.T. No. 12132258 C.S.T. No. 12132258 Dt. 11-5-200
TIN No. 32020848595


Criterion 4

4.3 IT Infrastructure