



GOVERNMENT COLLEGE KASARAGOD

VIDYANAGAR, KASARAGOD, KERALA, 671123

www.gck.ac.in



NAAC 3RD CYCLE ACCREDITATION

COMPUTER PURCHASE BILLS



Tax Invoice



IRN Reference N 170b1a87e800a766d98e969d8371eaadra5bdh1b655411cb7c80557e7b5b778c

Bill to
 KELTRON CONTROLS KSEDC Ltd IT business group
 Keltron House
 Trivandrum 695033
 IN India
 KERALA 32
 GST ID: 32AABCK1319E4Z5
 PAN#: AABCK1319E

Bill From
 HP INDIA SALES PRIVATE LIMITED, G/O: GHL
 Supply Chain India Pvt Ltd
 Survey No.389,400/2A,400/2C Kuthambakkam
 Village, Poonamallee
 Chennai 600124
 IN India
 TAME, NADU 33
 GST ID: 33AAACC9862F1ZP
 CIN#: U72200KA1997PTC022727
 PAN#: AAACC9862F

Seller references

Reason for Debit	Incorrect Ship To		
Number	TN2283215385	Date	24 Mar 2022
Debit Order Number	0070245989	Debit Order Date	24 Mar 2022
Original Invoice Number	TN2283213299	Original Invoice Date	22 Mar 2022
Original Order Number	0105971651	Original Order Date	21 Oct 2021
Incoterms	DDP / INDIA		
Sales contract number		Billing Document	5812098478

Place of Supply: KERALA
 Type of Supply: B2B
 Supplies made to SEZ: No

Remittance details

Bank name: BANK OF AMERICA	
Account number: 70011010	
Swift Code: BOPAIN4XMAA	
Remit to email: ar.india@hp.com	
Payment terms:	Within 30 days due net
Payment due date:	23 Apr 2022

HP business contact

HP contact:	Vineet Bist
Email:	vineet.bist@hp.com
Telephone number:	

Customer references

Customer Purchase Order	ITBC/ITP/SRC/PO/01233-0002
Customer PO date	25 Mar 2021
Customer Number	JR0022379

Invoice summary

Total Net Product Price	3,48,750.00	INR
IGST 18%	52,775.01	INR
Total Amount	4,11,525.01	INR

Customer Original

Page 1 / 3



[Handwritten Signature]

Name and Signature of the Principal
Dr. Ananthapadmanabha.A.L





Customer Purchase Order	Sales Order number	Number	Date
ITBG/ITP/SRC/PO/01233-0002	0070245989	TNI2293215385	24 Mar 2022

Invoice summary

Total Net Product Price	3,48,750.00	INR
IGST 18%	62,775.01	INR
Total Amount	4,11,525.01	INR

Note 1. The HP products sold hereunder are licensed by the United States(US) Government for ultimate destination India. Diversion contrary to US law is prohibited. These commodities, technology or software were authorized for export from US under special distribution license procedure on the condition that may not be re-exported without prior approval from US authorities.

2. TCS (Tax Collection at Source) - Tax Collection at Source (TCS) under section 206C(1H) of the Income Tax Act, where applicable, will be levied separately through debit notes.

GST payable under reverse charge basis - NO

HP Customer care number 1800 258 7170 or visit <https://support.hp.com/in-en>

This is computer generated electronic invoice in accordance with the provisions of the Information Technology Act, 2008 and no signature required inline with Notification No. 74/2018 Central Tax dated Dec 31, 2018

Registered Office Address: No 24, Salarpuria Arena, Adugodi, Hosur Main Road, Bangalore 560030.



HP Comments:

Principal Phone no :4994256027 WO: 19317 Old Invoice - TNI2293213299



[Handwritten Signature]

Name and Signature of the Principal
Dr. Ananthapadmanabha.A.I

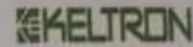
**PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD**

Customer Original

Page



Kerala State Electronics Development Corporation Ltd.
(A Government of Kerala Undertaking)



I.T Business Group

ISO 9001 : 2008 CERTIFIED

CIN: U74999KL1972GC002450

AB
23.2.21

Keltron House, Vellayambalam, Thiruvananthapuram-695033 INDIA **PROFORMA INVOICE** Phone: 18054250996, Fax: 2724543, E-mail: ksel@keltron.org

To: Principal, Govt. College Kasaragod, Vidyanager P.O., Kasaragod-471133 GST No: 33AAAGG4089Q1D7	Your Ref Our Ref Date Validity	21705 TVM/ITBG/PVRC/21705/20-21 23-02-2021 Up to 18-02-2022
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SL NO	DESCRIPTION	RATE	QTY	VALUE
1	Laptop-Medium end-Ubuntu Processor: Intel Core i3 1005 G1@1.20 Ghz, 4 MB Cache/ AMD Ryzen 3 3250 U @ 2.50 Ghz, 4 MB Cache Memory: 4 GB DDR4 RAM Expandable up to at least 8 GB Hard Disk: 500GB, 7200rpm or Higher Display: AntiGlare HD LED Backlit Display Display Size: 14&amp;quot;or&amp;quot;uo Wireless connectivity: Integrated wireless bigh, 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/microphone combo or Separate &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 1.8 Kg Warranty: 3 year comprehensive onsite warranty including battery and charger Certification: RoHS Compliance &amp; BIS for Product Operating System: Ubuntu 16.04 or later should support	27,229.00	10	272,290.00
Total :				272,290.00

Delivery: Within 45 days of confirmed order.	Price: All Inclusive
Payment: 100 % Payment to be credited to Kerala State IT Mission, STSB Account of Kerala State IT Mission (Account No: 799011400003B59)	Warranty: As above

This is an indicative offer for getting Administrative Sanction.

Thanking You,
Yours Faithfully,
For KSEDC LTD.
[Signature]
Sineeth K
Senior Engineer
ITHWKT26.4

Verified
23/2/2021
Dr. Jijya P. U.
Head, Dept. of Physics
Govt. College Kasaragod
Vidyanagar - 671133
physics@gck.ac.in



Name and Signature of the Principal
Dr. Ananthapadmanabha.A.L





BLUEMOON SYSTEMZ
 Anaf Complex, Mission Compound
 M G Road, Kasaragod-671121
 Tel : 04994-231727, email : bluemoonsystemz@gmail.com
 The Kerala Value Added Tax Rules, 2005

FORM BB

Party Details :
 THE PRINCIPAL
 GOVT. COLLEGE
 VIDYANAGAR
 Party TIN :

Invoice No. : BM/405/15-16
 Dated : 19-11-2015

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)	
1.	ACER VT DESKTOP ITEM NO.29 C314/500/WIN	5.00	Pcs.	31,266.00	5.00 %	7,816.50	1,64,146.50	
2.	ACER 18.5" LED MONITOR	5.00	Pcs.	0.00	5.00 %	0.00	0.00	
Less : Rounded Off (-)							Total	1,64,146.50
								0.50
Grand Total								1,64,146.00

Sale @5%=1,56,330.00 VAT=7,816.50 Schg.=0.00
Rupees One Lakh Sixty Four Thousand One Hundred Forty Six Only

DECLARATION
 Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions
 1. Goods once sold will not be taken back or exchanged
 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Kasaragod' Jurisdiction only.
 4. Warranty is as per manufacture terms, no warranty for damaged, burnt, backcut materials

Receiver's Signature :
 for **BLUEMOON SYSTEMZ**

 Authorized Signatory

1.64
7970
why only
HEAR
P.S. Dept. of
vt College, K



[Handwritten Signature]

Name and Signature of the Principal
Dr. Ananthapadmanabha.A.L

**PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD**



GSTIN : 32AAIFB1834F1ZY

Original Copy

TAX INVOICE
BLUEMOON SYSTEMZArafa Building, Mission Compound
M G Road, Kasaragod

Tel. : 04994-231727 email : bluemoonsystemz@gmail.com

Party Details :THE PRINCIPAL
GOVT.COLLEGE
VIDYANAGAR
KASARAGOD-671123Invoice No. : GST-1415
Dated : 24-03-2021 (01:33 PM)
Place of Supply : Kerala (32)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess Rate	Cess Amount	Amount(₹)
1.	MI TV 4K 55" 4K SMART TV 25622/136100051091	85287217	1.00	Pcs.	37,829.47	14.00 %	5,296.13	14.00 %	5,296.13	1.00	378.29	48,800.00
2.	WEB CAMERA LOGITECH MODEL : MK 922 PRO 2032L290NE09	8525	1.00	Pcs.	10,920.16	9.00 %	982.81	9.00 %	982.81	1.00	109.20	12,995.00
3.	MICROPHONE AU-902	8518	1.00	Pcs.	5,042.02	9.00 %	453.78	9.00 %	453.78	1.00	50.42	6,000.00
4.	SONY HT-S20R 5.1 CH DOLB	8517	1.00	Pcs.	15,126.06	9.00 %	1,361.35	9.00 %	1,361.35	1.00	151.26	18,000.00
											Grand Total ₹	85,795.00

Tax Rate	Taxable Amt.	CGST	SGST	Cess	Total Tax
28%+1%	37,829.45	5,296.13	5,296.13	378.29	10,970.55
18%+1%	31,088.24	2,797.94	2,797.94	310.88	5,906.76
Totals	68,917.69	8,094.07	8,094.07	689.17	16,877.31

Rupees Eighty Five Thousand Seven Hundred Ninety Five Only**Declaration**

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Bank Details : CANARA BANK, JALSOOR ROAD BRANCH, KASARAGOD
A/c No: 0726255005183 - IFSC: CNRB0000725**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Kasaragod jurisdiction only.

Receiver's Signature :

for BLUEMOON SYSTEMZ

Authorized Signatory

Name and Signature of the Principal
Dr. Ananthapadmanabha.A.L**PRINCIPAL**
GOVERNMENT COLLEGE
KASARAGOD



Excel

EXCEL BUSINESS SYSTEMS

5/1790A, Sree Hari Building, St.Vincent Colony Cross Road,
Ashokapuram, Calicut
Kerala 673006 Phone 0495 2772996, +91 9995552008
GSTIN 32CEXP58237N12F

TAX INVOICE

Invoice No. EBS/2851/22-23

Bill To

The Principal
Govt. College Kasaragod
Vidyanagar
Kasaragod,Kerala-671123
PH-04994256027

Ship To

The Principal
Govt. College Kasaragod
Vidyanagar
Kasaragod,Kerala-671123
PH- 04994256027

Place Of Supply: Kerala (32)

Invoice Date	Payment Terms	Due Date	Order No. & Date	Empl. Code
17-03-2023	Net 21	07-04-2023	GEMC- 511687759866326 dated 16-03-2023	Sales

SL No.	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	EB-ED1 LCD Projector SL NO: X88Z3102809	85286200	1.00 Nos	26,661.53	3,732.61 14%	3,732.61 14%	26,661.53

PAID AND CANCELLED

Passed for payment of ₹. 34,127/-
(Rupees Thirty four thousand
one hundred and twenty seven only)

Sub Total	26,661.53
CGST14 (14%)	3,732.61
SGST14 (14%)	3,732.61
Rounding	0.25
Total	34,127.00

Total in Words: *Indian Rupee Thirty-Four
Thousand One Hundred
Twenty-Seven Only*

[Signature]
17/4/23

**PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD**

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"

Bank Name: Union Bank of India
Bank A/C No: 339805010000292
Bank IFSC: UBIN0533980
Bank Branch: Kozhikode Main

Authorized Signature: _____



[Signature]

Name and Signature of the Principal
Dr. Ananthapadmanabha A.L

**PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD**



Tax Invoice



IRN Reference N 170b1a67a800a766d98e969d8371aaadfa5bdb1b655411cb7c80567e7b5b778c

Bill to
 KELTRON CONTROLS KSEDC Ltd IT business group
 Keltron House
 Trivandaram 695033
 IN India
 KERALA 32
 GST ID: 32AABCK1319E4Z5
 PAN#: AABCK1319E

Bill From
 HP INDIA SALES PRIVATE LIMITED, C/O. DHL
 Supply Chain India Pvt Ltd
 Survey No.389,400/2A,400/2C Kuthambakkam
 Village, Poonamallee
 Chennai 600124
 IN India
 TAMIL NADU 33
 GST ID: 33AAACC9862F12P
 CIN#: U72200KA1997PTC022727
 PAN#: AAACC9862F

Seller references

Reason for Debit	Incorrect Ship To		
Number	TNI2293215365	Date	24 Mar 2022
Debit Order Number	0070245989	Debit Order Date	24 Mar 2022
Original Invoice Number	TNI2293213299	Original Invoice Date	22 Mar 2022
Original Order Number	0105971651	Original Order Date	21 Oct 2021
Incoterms	DDP / INDIA		
Sales contract number		Billing Document	6812098478

Place of Supply: KERALA
 Type of Supply: B2B
 Supplies made to SEZ: No

Remittance details

Bank name: BANK OF AMERICA	
Account number: 70011010	
Swift Code: BOFAIN4XMAA	
Remit to email: ar.india@hp.com	
Payment terms	Within 30 days due net
Payment due date	23 Apr 2022

HP business contact

HP contact	Vineet Bist
Email	vineet.bist@hp.com
Telephone number	

Customer references

Customer Purchase Order	ITBG/ITP/SRC/PO/01233-0002
Customer PO date	25 Mar 2021
Customer Number	J60022379

Invoice summary

Total Net Product Price	3,48,750.00	INR
IGST 18%	62,775.01	INR
Total Amount	4,11,525.01	INR



[Signature]

Name and Signature of the Principal
Dr. Ananthapadmanabha.A.L

Customer Original

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PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD



Customer Purchase Order	Sales Order number	Number	Date
ITBG/ITP/SRC/PO/01233-0002	0070245989	TNI2293215385	24 Mar 2022

Invoice summary

Total Net Product Price	3,46,750.00	INR
IGST 18%	62,775.01	INR
Total Amount	4,11,525.01	INR

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2. TCS (Tax Collection at Source) - Tax Collection at Source (TCS) under section 206C(1H) of the Income Tax Act, where applicable, will be levied separately through debit notes.

GST payable under reverse charge basis – NO

HP Customer care number 1800 258 7170 or visit <https://support.hp.com/in-en>

This is computer generated electronic invoice in accordance with the provisions of the Information Technology Act, 2000 and no signature required inline with Notification No. 74/2018 Central Tax dated Dec 31, 2018.

Registered Office Address: No 24, Salarpuria Arena, Adugodi, Hosur Main Road, Bangalore 560030

HP Comments:

Principal Phone no :4994256027 WO: 19317 Old Invoice - TNI2293213299



[Handwritten Signature]

Name and Signature of the Principal
Dr. Ananthapadmanabha. A. L

**PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD**



Customer Purchase Order	Sales Order number	Number	Date
ITBGJITP/SRC/PO/01233-0002	0070245988	TN12293215385	24 Mar 2022

Ship to

GOVERNMENT COLLEGE KASARAGOD
 GOVERNMENT COLLEGE KASARAGOD Collegiate Education Dept Govt. College
 Kasaragod, Vidyanagar, Kasaragod
 Kasaragod 671123
 IN India
 KERALA 32

Shipment references

Carrier name	DHL SUPPLY CHAIN
Ship ID	TN00235205
Good issue date	22 Mar 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
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10	450A9PA#ACJ	HP 280 Pro G6 MT i510400 8GB/1TB PC	10	EA	27,875.00	2,78,750.00	INR
	HSN/SAC	84715000	Net Product Price		27,875.00	2,78,750.00	INR
	RMN#	TPC-F123-MT	IGST(*)18%			50,175.01	INR
	Deal ID	44014254					

Serial number

1N120705MC ; 1N120706NR ; 1N120706PQ ; 1N120706PR ; 1N120705SJ ; 1N12100GDT ; 1N12100GFB ; 1N12100GFC ;
 1N12100GFM ; 1N12100GFN ; 1N12100GFR ; 1N12100GFS ; 1N12100GG0 ; 1N12100GG1 ; 1N12100HDJ ; 1N12100HDK ;
 1N12100HDM ; 1N12100HDN ; 1N12100HDP ; 1N12100HDQ ; 1N12100HDS ; 1N12100HDT ; 1N12100HDV ;
 1N12100HHD ; 1N12100HHE ; 1N12100HHG ; 1N12100HHI ; 1N12100HHJ ; 1N12100HHK ; 1N12100HHM ; 1N12100HHN ; 1N12100HHP ;
 1N12100HHQ ; 1N12100HHS ; 1N12100HJX ; 1N12100HJY ; 1N12100HJZ ; 1N12100HK0 ; 1N12100HK1 ; 1N12100HK2 ;
 1N12100HK3 ; 1N12100HK4 ; 1N12100HK5 ; 1N12100HK6 ; 1N12100HK7 ; 1N12100HK8 ; 1N12100HK9 ; 1N12100HKB ;
 1N12100HKC ; 1N12100HKD ; 1N12100HKE ; 1N12100HKG ; 1N12100HKJ ; 1N12100HPL ; 1N12100HPN ; 1N12100HPP ; 1N12100HPQ ;
 1N12100HPF ; 1N12100HPG ; 1N12100HPH ; 1N12100HPJ ; 1N12100HPK ; 1N12100HPN ; 1N12100HPP ; 1N12100HPQ ;
 1N12100HPR ; 1N12100HPS ; 1N12100HPT ; 1N12100HPW ; 1N12100HPX ; 1N12100HPY ; 1N12100HPZ ; 1N12100HQ0 ;
 1N12100HQW ; 1N12100HQX ; 1N12100HQY ; 1N12100HQZ ; 1N12100HR0 ; 1N12100HR1 ; 1N12100HR2 ; 1N12100HR4 ;
 1N12100HR5 ; 1N12100HR6 ; 1N12100HR7 ; 1N12100HR8 ; 1N12100HR9 ; 1N12100HRB ; 1N12100HRC ; 1N12100HRD ;
 1N12100HRE ; 1N12100HRG ; 1N12100HRJ ; 1N12100HRK ; 1N12100HRM ; 1N12100HRP ; 1N12100HRR ; 1N12100HRS ;
 1N12100HRT ; 1N12100HRV ; 1N12100HRX ; 1N12100HRY ; 1N12100HRZ ; 1N12100HS0 ; 1N12100HS1 ; 1N12100HS2 ;
 1N12100HS4 ; 1N12100HS5 ; 1N12100HS6 ; 1N12100HS7 ; 1N12100HS8 ; 1N12100HSB ; 1N12100HSC ; 1N12100HSD ;
 1N12100HSF ; 1N12100HSG ; 1N12100HSH ; 1N12100HSJ ; 1N12100HSL ; 1N12100HSM ; 1N12100HSP ; 1N12100HSG ;
 1N12100HSR ; 1N12100HS5 ; 1N12100HST ; 1N12100HSV ;

40	1A7E4A7#ACJ	MNTR HP P22 G4 FHD	10	EA	7,000.00	70,000.00	INR
	HSN/SAC	85285200	Net Product Price		7,000.00	70,000.00	INR
	RMN#	HSD-0043-K	IGST(*)18%			12,600.00	INR
	Deal ID	44014254					

Serial number

3CM1360VSV ; 3CM1360VSW ; 3CM1360VSX ; 3CM1360VSY ; 3CM1360VSZ ; 3CM1360VT0 ; 3CM1360VT1 ; 3CM1360VT2 ;
 3CM1360VT3 ; 3CM1360VT4 ; 3CM1360VT5 ; 3CM1360VT7 ; 3CM1360VT8 ; 3CM1360VT9 ; 3CM1360VTB ; 3CM1360VTG ;
 3CM1360W77 ; 3CM1360W7B ; 3CM1360W7F ; 3CM1360W7G ; 3CM1360W7H ; 3CM1360W7J ; 3CM1360W7K ; 3CM1360W7L ;
 3CM1360W7M ; 3CM1360W7N ; 3CM1360W7Q ; 3CM1360W7R ; 3CM1360W7S ; 3CM1360W7T ; 3CM1360W7V ; 3CM1360W7W ;
 3CM1360W7X ; 3CM1360W7Y ; 3CM1360W7Z ; 3CM1360W80 ; 3CM1360W81 ; 3CM1360W82 ; 3CM1360W83 ; 3CM1360W84 ;
 3CM1360W85 ; 3CM1360W86 ; 3CM1360W87 ; 3CM1360W88 ; 3CM20315HB ; 3CM20315HD ; 3CM20315HG ; 3CM20315HH ;
 3CM20315HK ; 3CM20315HL ; 3CM20315HM ; 3CM20315HN ; 3CM20315HP ; 3CM20315HQ ; 3CM20315HR ; 3CM20315HS ;
 3CM20315HV ; 3CM20315HX ; 3CM20315HY ; 3CM20315HZ ; 3CM20315J0 ; 3CM20315J1 ; 3CM20315J2 ; 3CM20315J3 ;
 3CM20315J4 ; 3CM20315J5 ; 3CM20315J6 ; 3CM20315J7 ; 3CM20315J8 ; 3CM20315J9 ; 3CM20315JB ; 3CM20315JC ; 3CM20315JD ;
 3CM20315JE ; 3CM20315JG ; 3CM20315JH ; 3CM20315JI ; 3CM20315JK ; 3CM20315JL ; 3CM20315JN ; 3CM20315JP ;
 3CM20315JQ ; 3CM20315JR ; 3CM20315JS ; 3CM20315JT ; 3CM20315JV ; 3CM20315JW ; 3CM20315JX ; 3CM20315JY ;
 3CM20315JZ ; 3CM20315K0 ; 3CM20315K1 ; 3CM20315K2 ; 3CM20315K3 ; 3CM20315K4 ; 3CM20315K5 ; 3CM20315K6 ;
 3CM20315K7 ; 3CM20315K8 ; 3CM20315K9 ; 3CM20315KB ; 3CM20315KD ; 3CM20315KE ; 3CM20315KF ; 3CM20315KG ; 3CM20315KH ; 3CM20315KI ;
 3CM20315KJ ; 3CM20315KK ; 3CM20315KL ; 3CM20315KM ; 3CM20315KQ ; 3CM20315KR ; 3CM20315KS ; 3CM20315KT ; 3CM20315KV ; 3CM20315KW ; 3CM20315KX ;
 3CM20315KY ; 3CM20315KZ ; 3CM20315L2 ; 3CM20315L5 ; 3CM20315L8 ; 3CM20315LN ; 3CM20315LY ; 3CM20315PG ;
 3CM203161M ; 3CM203161N ; 3CM203175X ;

Taxation details

(*) India Tamil Nadu Integrated GST Standard Rate
 -IGST



Customer Original

Page 2/3

Name and Signature of the Principal
Dr. Ananthapadmanabha. A. L.

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD



Tax Invoice



5 1 4 0 1 8 3 3 1 1 4



IRN Reference N 170b1a87a800a766d98e969d6371aaadfa5bdb1b6554f1cb7c80557a7b5b778c

Bill to
 KELTRON CONTROLS KSEDC Lid IT business group
 Keltron House
 Trivandrum 695033
 IN India
 KERALA 32
 GST ID: 32AABGK1319E4Z5
 PAN#: AABGK1319E

Bill From
 HP INDIA SALES PRIVATE LIMITED, C/O. DHL
 Supply Chain India Pvt Ltd
 Survey No. 389, 400/2A, 400/2C Kuthambakkam
 Village, Poonamallee
 Chennai 600124
 IN India
 TAMIL NADU 33
 GST ID: 33AAACC9862F1ZP
 CIN#: U72200KA1997PTC022727
 PAN#: AAACC9862F

Seller references

Reason for Debit	Incorrect Ship To		
Number	TNI2293215385	Date	24 Mar 2022
Debit Order Number	0070245989	Debit Order Date	24 Mar 2022
Original Invoice Number	TNI2293213299	Original Invoice Date	22 Mar 2022
Original Order Number	0105971651	Original Order Date	21 Oct 2021
Incoterms	DDP / INDIA		
Sales contract number		Billing Document	6812098476

Place of Supply: KERALA
 Type of Supply: B2B
 Supplies made to SEZ: No

Remittance details

Bank name: BANK OF AMERICA	
Account number: 70011010	
Swift Code: BOFAIN4XMAA	
Remit to email: ar.india@hp.com	
Payment terms	Within 30 days due net
Payment due date	23 Apr 2022

HP business contact

HP contact	Vineet Bist
Email	vineet.bist@hp.com
Telephone number	

Customer references

Customer Purchase Order	ITBG/ITP/SRG/PO/01233-0002
Customer PO date	25 Mar 2021
Customer Number	189022379



Invoice summary

Total Net Product Price	3,48,750.00	INR
IGST 18%	62,775.01	INR
Total Amount	4,11,525.01	INR

Name and Signature of the Principal
Dr. Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Customer Original

Page 1/3



A3

e-Way Bill

30/3/2022
1/1
30/3/22



1. E-WAY BILL Details

eWay Bill No: **521353021190** Generated Date: **25/03/2022 07:37:00 PM**
 Generated By: **33AAACC9862F1ZP - HP India Sales Private Limited** Mode:
 Approx Distance: **675KM** Type: **Outward - Supply**
 Transaction Type: **Regular** Valid UpTo:
 Document Details: **Tax Invoice - TN12293215385 - 24/03/2022** IRN Ack. No: **152211849002702**
 IRN: **170b1a87a800a766d98e969d8371eaadfa5bdb1b6554f1cb7c80557e7b5b778c** IRN Ack. Date: **24/03/2022 01:02:00 PM**

2. Address Details

From:
 GSTIN: 33AAACC9862F1ZP - HP India Sales Private Limited
 Place: TAMIL NADU
 ::Dispatch From::
 Survey No.389,400/2A,400/2C Chennai TAMIL NADU 600124

To:
 GSTIN : 32AABCK1319E4Z5 - KELTRON CONTROLS
 Place: KERALA
 ::Ship To::
 GOVERNMENT COLLEGE KASARAGOD GOVERNMENT COLLEGE KASARAGOD Collegiate Education Dept Govt. Col Kasaragod KL KERALA 671123

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84715000	HP 280 Pro G6 MT i510400 8GB/1TB PC	10.000	278750.00	0.00 + 0.00 + 18.00 + 0.000 + 0.00
85285200	MNTR HP P22 G4 FHD	10.000	70000.00	0.00 + 0.00 + 18.00 + 0.000 + 0.00
Tot. Tax'ble Amt(₹): 348750.00		CGST Amt(₹): 0.00	IGST Amt(₹): 62775.01	SGST Amt(₹): 0.00
CESS Amt(₹): 0.00		CESS Non.Adval Amt(₹): 0.00	Other Amt(₹): 0.00	Total Inv.Amt(₹): 411525.01

4. Transportation Details

Transporter ID & Name: **27AAACB0446L1ZS & BLUE DART** Transporter Doc. No & Date:

5. Vehicle Details

Mode Vehicle No. From Entered Date Entered By CEWB No(if any) Multi Vehicle Info (if any)



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BLUE DART - DHL

DHL Ref No : 9114972004

Non-Negotiable Consignment Note

Service : ROAD

Tariff : Direct

Shipper : rIP India Sales Private Limited
 Address : c/o DHL Supply Chain India Pvt Ltd Survey No.389400/2A400/2CKuthambakkam Village Poonamallee Chennai TN500125
 Attn : Tel :

Consignee : GOVERNMENT COLLEGE KASARGOD
 Address : COLLEGIATE EDUCATION DEPT GOVT VIDYANAGAR KERALA KASARAGOD 0671123
 Attn : Tel :

Sender Reference : TNI2293215385
 Receiver Reference : COMPUTER GOODS

Invoice Value : 411525.01
 Dispatch Date / Time : 2022-03-25 18:46:00

Special Instructions :
 Destination Code : KLKASO
 Expected Delivery Date / Time : 2022-03-28 18:00:00

Actual Weight : 103	Volumetric Weight : 125	Chargeable Weight : 125	COD Amount : 0	Vehicle Type : BLUE DART
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BD AWB No : 51401833114

Quantity : 20

Received in Good Order and Condition Shipper's Sign *[Signature]* For DSCIPL Sign Consignee's Name *[Signature]* Consignee's Seal & Sign Date/Time of Delivery *30/3/2022*

ALL GOODS TRANSPORTED SUBJECT TO CARRIER'S CONDITION OF CARRIAGE; UNLESS OTHERWISE SPECIFIED, SERVICE TAX PAYABLE BY CONSIGNOR/CONSIGNEE. GOODS ARE CARRIED AT OWNERS RISK. CONSIGNOR CONFIRMS THERE IS NO PROHIBITED/RESTRICTED GOODS TRANSPORTED UNDER THIS CONSIGNMENT NOTE.

Track this Airway Bill at www.bluedart.com

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+i+Cess+Cess Non.Advol)
84715000	HP 280 Pro G6 MT (510400 8GB/1TB PC	10.000	278750.00	0.00 + 0.00 + 18.00 + 0.000 + 0.00
85285200	MNTR HP P22 G4 FHD	10.000	70000.00	0.00 + 0.00 + 18.00 + 0.000 + 0.00

Tot. Tax'ble Amt(₹): 348750.00 CGST Amt(₹): 0.00 IGST Amt(₹): 62775.01 SGST Amt(₹): 0.00
 CESS Amt(₹): 0.00 CESS Non.Adval Amt(₹): 0.00 Other Amt(₹): 0.00 Total Inv.Amt(₹): 411525.01

4. Transportation Details

Transporter ID & Name: 27AAACB0446L1ZS & BLUE DART
 Transporter Doc. No & Date:

5. Vehicle Details

Mode of Transport: Air Road Sea
 Trans Doc No & Date: _____ Entered Date: _____ Entered By: _____ CEWB No(if any): _____ Multi Vehicle Info (if any): _____



[Signature]
 Name and Signature of the Principal
Dr. Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD



Nida Networks Pvt Ltd
6/1466, ADS Centre, Nayaks Road
Kasaragod 671121
Kerala KL
India

Government College Kasaragod
Vidyanagar
Kasaragod 671123
Kerala KL
India

GSTIN: 32AAAGC4089G1DT

NNPL22001

Invoice Date: 05/04/2022 Due Date: 05/04/2022 Source: NNPL/QT/00051 Reference: Supply Order # A3/496/2022/GCKSD

Description	HSN/SAC	Quantity	Unit Price	Taxes	Amount
SonicWall TZ370 Appliance	851769	1	36,448.00	GST 18%	₹ 36,448.00
SonicWall TZ370 1 Year Subscription	9973	1	29,752.00	GST 18%	₹ 29,752.00
Configuration Charges	9954	1	5,000.00	GST 18%	₹ 5,000.00
Subtotal					₹ 71,200.00
SGST on ₹ 71,200.00					₹ 6,408.00
CGST on ₹ 71,200.00					₹ 6,408.00
Total					₹ 84,016.00

Product	Quantity	SN/LN
SonicWall TZ370 Appliance	1.0	2CB8EDDA3E20

Please use the following communication for your payment : NNPL22001

Total (In Words): Eighty-Four Thousand And Sixteen Rupees

Payment terms: Immediate Payment



+914994231199 sales@nida.in GSTIN: 32AAAGCN4585LTZ3



Name and Signature of the Principal
Dr. Ananthapadmanabha A.L.

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD



Handwritten signature and date: 29/3/21

DELIVERY CHALLAN

Page No: 1 of 3

 KELTRON KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD. (A Government of Kerala Undertaking) ISO 9001:2015 Certified	IT Business Group Vellayambalam Junction Thiruvananthapuram - 695033 Phone : 04714094444 Fax : 04712724545 E-mail : itbg@keltron.org	GST No : 32AABCK1319E4Z5 PAN No : AABCK1319E CIN No : U74999KL19725GC002450 TIN No : 32010164324 Ser Tax No : AABCK1319EST018 Help Desk No : 18004256696
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Principal Govt. College Kasaragod, Vidyanagar P.O., Kasaragod- 671123 Ph: 4994256027	DC No. & Date : 10960/20-21 24-MAR-21 DBA No & Date : OA No. & Date : JTP/4175/20-21 04-MAR-21
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Customer Order No & Date : 19419	Payment Terms: Advance payment
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Consignee :	Document Through:
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Mode of Despatch: nil Freight :	LR/RR/RPP/Courier No. Dt. To Pay / Paid Amount Rs. No. of boxes.
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Sl.No	HSN/SAC	Product	Item Description	Qty	Rate	Taxable Value
1	84713010	RC03LT0107	Laptop Medium End Ubuntu Processor: Intel Core i3 1005 G1@1.20 Ghz,4 MB Cache/ AMD Ryzen 3 3250 U @ 2.60 Ghz, 4 MB Cache Memory: 4 GB DDR4 RAM Expandable up to at least 8 GB Hard Disk: 500GB, 7200rpm or Higher Display: Antiglare HD LED Backlit Display Display Size: 14" 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/microphone combo or Separate & 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 1.8 Kg Certification: ROHS Compliance & BIS for Product Operating System: Ubuntu 16.04 or later should support Warranty: 3 year comprehensive onsite warranty including battery and charger.	10	26181.734	261817

Received the above items(s) in good condition Customer (Seal & Signature)	For KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD Authorised Signatory
--	--

E. & O.E.Note: Please see conditions overleaf



Handwritten signature of the Principal

Name and Signature of the Principal
Dr. Ananthapadmanabha A.L





DELIVERY CHALLAN

Page No:

2	998399	RCTSP1	5 years TSP charges @ 4%	10	1047.274	10473
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Received the above items(s) in good condition	For KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD
Customer (Seal & Signature)	Authorised Signatory

E. & O.E Note: Please see conditions overleaf

[Handwritten Signature]

Name and Signature of the Principal
Dr. Ananthapadmanabha.A.L



**PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD**



CONDITIONS

1. In case of transit damage insist on open delivery also please notify the nearest office of the Insurance Co. for Insurance survey.
2. Transit damage or discrepancy in contents shall be intimated so as to reach us within 15 days of receipt of goods. Any claim received after 15 days will not be entertained.
3. This sale is subject to the terms and conditions started in order acceptance.
4. Interest @20% per annum will be charged on overdue accounts.
5. All cheques and remittance to be made in favour of Kerala State Electronics Development Corporation payable at Trivandrum. Only the Company 's receipt will be recognized.
6. If goods are sold against 'C ' or 'D ' forms the same shall be furnished along with payment or immediately on receipt of consignment whichever is earlier of failing which sales tax at the full rate shall become payable.
7. All disputes subject to Trivandrum Jurisdiction.
8. Transit damage or discrepancy in contents if noticed , should be intimated to Keltron branch office through letter / e-mail . The details are started under

ITBG
IIS, Keltron House
Vellayambalam
Thiruvananthapuram
Ph : 0471 2722673

KELTRON
Area Sales Office
44/124 (1st Floor)
Khalifa Building, S.R.M
Road
Cochin - 682018

KELTRON Area Sales Office
2nd Floor, Ambedkar Building
Railway Station Link Road
Kozhikode - 673002
Ph. Nos. 0495 2705190, 2705372

Regn. Office:

Kerala State Electronis Development Corporation Limited,
Keltron House, Vellayambalam, Thiruvananthapuram - 695033



Name and Signature of the Principal
Dr. Ananthapadmanabha.A.L

**PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD**



TAX INVOICE



Scube Scientific Software Solutions (P) Ltd.
 Address: 1217, 12th Floor, Hemkunt Chambers,
 89 Nehru Place, New Delhi – 110 019 (India)
 City: Delhi
 Phone: 011-41618828 Email: info@scubeindia.com
 CIN U72200DL2004PTC126289
 PAN AAICS1930L
 MSME Udyog Aadhar No: DL0900000749

Invoice No.	5555L/20-21/120
Date of Issue	12-Feb-21
F.O.No	A3/2352/2020/GCKSD
Date	15-Jan-21
Payment	100% within 30 Days
GSTIN	07AAICS1930L126
State	DELHI
State code	07

Billed to:

The Principal
 Government College Kasaragod
 Vidyanagar
 Kasaragod 671 123 Kerala
 State code: 32
 GSTIN/ Unique ID: 32AAAGG4089G1DT
 Contact info:

Whether tax is payable under reverse charge: No

All Figures in Rs

S. No.	Description	SAC/HSN Code	Qty	Unit Price	Total	Discount	Taxable Value	IGST	
								Rate %	Amount
1	Gaussian version 16 (64 Bit) Single User and Gauss view Version 6 Single User on Windows Platform	997331	1	325406.00	325406.00	0	325406.00	5%	16270.30
Total				325406	325406	0	325406		16270.30
GROSS TOTAL					₹ 3,41,676.30				

Total invoice value in figures

₹ 3,41,676

Total invoice value in words

Rupees Three Lac Forty One Thousand Six Hundred & Seventy Six Only

Amount of Tax subject to Reverse Charge

TDS Declaration

In terms of notification no. 21/2012 dt. 13/06/2012, we hereby declare that transaction with remarks "Ref TDS Declaration" is software acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account. Our permanent account number is AAICS1930L.

BANK DETAILS

Bank - ICI BANK LTD Branch - Nehru Place, New Delhi Branch code - 6294
 A/C Name - Scube Scientific Software Solutions Pvt. Ltd. A/C No. - 629405034491
 Account Type - Current Account, MICR Code - 110229017, IFSC Code - ICIC0006294

Terms & Conditions

- All disputes, if any, arising in this connection, will be subject to Delhi Jurisdiction only
- Payment should be made by Cheque/Demand Draft in favour of Scube Scientific Software Solutions (P) Ltd. New Delhi
- Overdue interest @24%p.a. will be charged

Declaration:

Certified that the Particulars given above are true and correct.

For Scube Scientific Software Solutions Pvt Ltd.



Authorised Signatory

(Handwritten Signature)

Name and Signature of the Principal
Dr. Ananthapadmanabha A.L



**PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD**



Received the items mentioned in the bill in good condition. Entered the items in Accession Register (Vol.2) Page No. 101 & Consumable Register (Vol.2) Page No. 242
 Recommended for payment of amount of Rs 31,676. (Rupees Three Lakhs Forty one

Thousand Six hundred and seventy six only

P. Pushpaetha
 HOD Chemistry

Dr. Pushpaetha. P
 Associate Professor
 Department of Chemistry
 Government College, Kasaragod
 P.O. Vidyanagar - 671123

[Handwritten Signature]

Name and Signature of the Principal
Dr. Ananthapadmanabha. A. L.

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

