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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

## INVOICE

<b>Topscore Solutions Pvt Ltd</b> 29/134 Toc-H Nagar Vytilla Kochi GSTIN/UIN: 32AAECT9916F1ZB State Name : Kerala, Code : 32 E-Mail : topscoregeorge@gmail.com		Invoice No. <b>TS-INV-115</b>	Dated <b>20-Dec-23</b>
		Delivery Note	Mode/Terms of Payment
Consignee (Ship to)  <b>Sree Buddha College of Engineering</b> Pattoor.P.O, Nooranad, Alappuzha State Name : Kerala, Code : 32		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)  <b>Sree Buddha College of Engineering</b> Pattoor.P.O, Nooranad, Alappuzha State Name : Kerala, Code : 32		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AES Software AMC</b>					<b>28,000.00</b>
	Output CGST 9%				9 %	2,520.00
	Output SGST 9%				9 %	2,520.00
<b>Total</b>						<b>₹ 33,040.00</b>

*E. & O.E*

Amount Chargeable (in words) <b>INR Thirty Three Thousand Forty Only</b>	Company's Bank Details A/c Holder's Name : <b>Topscore Solutions Pvt Ltd</b> Bank Name : <b>ICICI Bank</b> A/c No. : <b>167705500007</b> Branch & IFS Code : <b>Jawahar Nagar Ernakulam &amp; ICIC0001677</b> SWIFT Code :
Remarks: for the period of 01/09/23 to 31/08/24.	for <b>Topscore Solutions Pvt Ltd</b>  _____ Authorised Signatory

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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

### Tax Invoice

<b>ITPoint</b>	<b>IT POINT SYSTEMS</b> Ambadiyil Complex, Hemachandran Road, Puthiyidom, Kayamkulam. Ph: 0479-2448868, 808668661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No. <b>ITP/2452/2019-20</b>	Dated <b>26-Oct-2019</b>
	Buyer <b>Sree Buddha College of Engineering</b> Pattoor Nooranadu GSTIN/UIN : 32AACT59365G1ZA State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Printer Epson M 200 S2ly243497	8443	1 Nos	10,593.22	Nos	10,593.22
	<b>OUTPUT CGST</b>					953.39
	<b>OUTPUT SGST</b>					953.39
<b>Total</b>						<b>1 Nos</b>
Amount Chargeable (in words)						<b>₹ 12,500.00</b>
<b>INR Twelve Thousand Five Hundred Only</b>						<i>E. &amp; O.E</i>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
13	10,593.22	9%	953.39	9%	953.39	1,906.78
<b>Total</b>			<b>953.39</b>		<b>953.39</b>	<b>1,906.78</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Six and Seventy Eight paise Only**

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

for **IT POINT SYSTEMS**  
Authorised Signatory

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*For office  
BLC dept -  
Replacment of old  
Printer on FDI/136  
28/10/2019*



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

GPS/BT/2019 -2020/060  
15 Nov 2019

M/s. Sreebhudha college of Engineering  
ALAPUZHA.

**Subject:** QUOTATION FOR SMF BATTERIES.

Dear Sir,

As discussed, we are the Dealer of APC. We have technically trained expert service personnel undergoing regular training programs to keep them abreast of latest technologies & Products.  
Based on the discussions had with you, please find our offer below.

**TECHNO COMERCIAL OFFER for Batteries:-**

SL No	Details of Product	Qty	Unit Price	Total Amount
1.0	AMARON 12V 26AH SMF Battery	16Nos	₹ 2,187.50	₹ 35,000.00
Tax 28%				₹ 9,800.00
<b>TOTAL</b>				<b>₹ 44,800.00</b>
Buy back offer for 26AH Faulty batteries 16nos 450 x16Nos				₹ 7,200.00 (-)
<b>Grand Total</b>				<b>₹ 37,600.00</b>

**Terms and Conditions:-**

Prices :FOR Site  
Warranty : 2Years  
Taxes : Included  
Delivery : Within 1 week from date of formal P O  
Payment : 100%against delivery  
Validity : The quoted prices are valid for 15 days

Thanking you in anticipation of your valuable order assuring you our best services at all times

Yours faithfully,

For GREEN POWER SOLUTION

Manoj Satyan  
9847193155

Door No. 31/1443-A, Kalyani, LRA 73, LPS Road Vyttila Kochi-19, Ph:04846460343E-mail info@greenpowersolution.in:



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

## SUBMITTED

This is to inform you that the below mentioned maintenance work is urgently required for the proper functioning of CAD Lab in the Department of Mechanical Engineering. Since the lab exams are scheduled next week consider this as a high priority request.

SI No	Item Name	Quantity
1	Servicing of UPS	1

*[Signature]*  
12-11-19  
PRASANOTHU  
Lab in Charge

*[Signature]*  
12/11/2019  
Mr. Jayaprakash  
HOD (ME)  
Ravendran

151  
IPS checked and found ok. But Batteries were exhausted and need replacement. So we require 2BAK batteries for replacement  
Approximate cost Rs 3700/-  
*[Signature]*  
12/11/19  
(Electrical in charge)

*[Signature]*  
12/11



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

SUBMITTED

UPS installed at CAD LAB in Department of Mechanical Engineering was inspected and found that batteries are exhausted and need replacement as it was bought back in 26.08.2014 .It was working last five years with out any trouble and it is a high time to replace.

Total no of batteries =16 nos (26 AH)

Buy back amt 44800-7200=37600

Approximate cost after buy back of old batteries = 37000/-

Jayaprakash

Sree Buddha college of Engg, Pattoor

Raveendran (Electrical Incharge)  
13/11/19

The report may be accepted.  
Arrangements may be taken  
to purchase new batteries  
as per specifications in the report

For Inmt. Quaterly  
13/11/19

13/11/19  
Dr. S. SURESH BABU  
PRINCIPAL  
SREE BUDDHA COLLEGE OF ENGINEERING  
PATTOOR P.O., NOORANAD  
ALAPPUZHA (Dist). PIN-690 529



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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

<b>Green Power Solution - (from 1-Apr-2019)</b> Door No: 31/1349, La'salam Road Ponnurruni Vyttila Kochi-19, 8606674222, 0484-6460343 GSTIN/UIN: 32AAJFG7476K1ZZ State Name : Kerala, Code : 32 E-Mail : info@greenpowersolution.in	Invoice No. <b>GPS-G/19-20/0174</b> Delivery Note	Dated <b>26-Nov-2019</b> Mode/Terms of Payment
<b>Buyer</b> <b>SREE BUDDHA COLLEGE OF ENGINEERING</b> Pattoor P.O, Nooranad Alapuzha Dist GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery	Other Reference(s)  Dated  Delivery Note Date  Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quanta SMF Battery 12V 26AH	8507	16.00 Nos	2,187.50	Nos	35,000.00
	<i>Output CGST</i>					4,900.00
	<i>Output SGST</i>					4,900.00
<p><i>Buy back Amt. 7200</i>  <i>(450x16)</i>  <i>44800 - 7200 = 37600</i>  <i>Net payable Amt. 37600</i></p>						
<b>Total</b>						<b>₹ 44,800.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Four Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	35,000.00	14%	4,900.00	14%	4,900.00	9,800.00
<b>Total</b>	<b>35,000.00</b>		<b>4,900.00</b>		<b>4,900.00</b>	<b>9,800.00</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Only**

*pay Rs. 37600*

*26/11/19*

Company's PAN : AAJEG7476K

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 : GPS -STATE BANK OF TRAVENCORE(SBI)  
 A/c No. : 67141286366  
 Branch & IFS Code : Kadavanthra & SBIN0070750  
 for Green Power Solution - (from 1-Apr-2019)

Authorized Signatory

Verified by *[Signature]*

This is a Computer Generated Invoice

*Mechanical block cad lab UPS Battery (26AH 12V 16nos) Replaced by green power solution*

*Ramdhan (Electrical in charge)*



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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

### Tax Invoice

<b>ITPoint</b> 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. <b>B2B-60/2024-25</b>	Dated <b>11-Apr-24</b>
	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	Laptop Battery JC04	8507	18 %	1 Nos	1,949.15	Nos		1,949.15
	<i>OUTPUT CGST</i>							175.42
	<i>OUTPUT SGST</i>							175.42
	<i>Round Off</i>							0.01
Total								<b>1 Nos</b>

laptop battery for trijo mech

Amount Chargeable (in words) **INR Two Thousand Three Hundred Only** ₹ 2,300.00  
*E. & O.E*

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,949.15	9%	175.42	9%	175.42	350.84
<b>Total:</b>		<b>175.42</b>		<b>175.42</b>	<b>350.84</b>

Tax Amount (in words) : **INR Three Hundred Fifty and Eighty Four paise Only**

Prev. Balance :  
 Bill Amt. : **2,300.00 Dr**  
 Net Balance : **2,300.00 Dr**

Company's Bank Details  
 Bank Name : **Tamilnad Mercantile Bank Ltd**  
 A/c No. : **412700150950002**  
 Branch & IFS Code : **KAYAMKULAM & TMBL0000412**

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

for IT POINT SYSTEMS

Authorised Signatory

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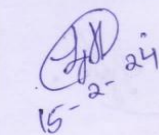

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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

**Canon**

**EURO**  
AGENCIES

INSTALLATION REPORT									
Customer Name: <u>Sreebuddha College of Engineering</u>					Model No: <u>IR1643i</u>				
Address: <u>pattoor, nousanery - Alappuzha CD</u>					M/C Serial No: <u>34413109</u>				
State: <u>Kerala</u> Pin: <u>690529</u>					Installation date: <u>15/01/2024</u>				
Tel No: <u>9495605535</u>					Meter Reading:				
Fax No:					Black Large: <u>-</u>		Color Large: <u>-</u>		
Contact Person Admin: i) <u>Jayaprakash</u>					Black Small: <u>33</u>		Color Small: <u>-</u>		
Email ID:					Black XL: <u>-</u>		Color XL: <u>-</u>		
Contact Person Billing: ii) <u>Jayaprakash</u>					Power Type: UPS <input checked="" type="checkbox"/> CVT <input type="checkbox"/> Stabilizer <input type="checkbox"/> None <input type="checkbox"/>				
Email ID:					CUSTOMER TRAINING (OPERATION)				
Key Operator: i)					Document Alignment				
Business Hrs.: From - <u>9:30</u> To - <u>4:30</u>					Media handling				
Weekly Off: i) <u>Sunday</u> ii) <u>Saturday</u>					Control Panel Operation				
Machine is with Network: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					Manual Feed Operation				
OPTIONS USED					Two Side Copying / Printing				
Model Type Serial No					Warming Indication				
<u>Delta UPS ALI1A01258 WD</u>					Toner Replenishment				
					Waste Toner Removal				
					Paper Jam Removal				
					Routine Check				
					Printer Driver/ Scan / Fax Trg				
					Call Logging				
					Do's & Don'ts				
					Printout / Copies Taken				
					ENVIRONMENTAL CONDITIONS				
Toner Bottle Counter: 71 <input type="checkbox"/> 72 <input type="checkbox"/> 73 <input type="checkbox"/> 74 <input type="checkbox"/>					Ventilation				
Engineer Code:					Recommended Supply Voltage				
Engineer Name: <u>Jyothis K.C.</u>					Independent Earthing for Machine				
					Recommended Space Around the M/c				
					16 / 32 Amp. Power Socket				
					AC/ Room Temp. / Humidity				
 					We certify that our Canon machine is installed and working satisfactorily and training has been imparted to us.				

61/3900, 1<sup>st</sup> Floor, Ambady Lane, Ravipuram Road, Kochi-682016, Ph: 0484 3514193, 194, 195, E Mail: canon.bis@euroagencies.in

**Criterion 4**

**4.3 IT Infrastructure**





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

Standard Warranty Terms & Conditions for Canon imageRunner series A4/A3 Laser Multifunction Device	
Customer Name	Sreebuddha College of Engineering
Address.	pattoor, hoosanaadu, Alappuzha (K)
M/c Model No.	IR1643iP
M/c Serial No.	34Y13109
Date of Installation	15-1-2024
Warranty Period	From 15-1-2024 To 15-1-2025 Or 30000 Copies.
Remarks	

### Warranty Terms

The warranty is limited only to the manufacturing /workmanship defects in the Product(s).

CIPL's warranty does not cover against any accidental/physical damage to the Product(s), loss to the Product(s) due to acts of god and/or misuse /abuse of the Product(s) or due to any other reasons/ event not attributable to the manufacturer's material or workmanship or manufacture of the product.

The warranty does not cover accessories and consumables, including drum units, toners, fixing assembly, paper pickup, feed and separation roller or pads, starters/developer units

The warranty does not cover the replacement of the Product(s).

Warranty does not cover warranty of functionality of the Product(s).

### The Warranty of the Product(s) shall be rendered null and void if:

The Product(s) is physically damaged.

The Product(s) is installed by a party not authorized by CIPL, operated and/or maintained in ways other than recommended by CIPL in the user manual.

The Product(s) is modified, repaired, maintained and /or disassembled/dis installed by a party not authorized by CIPL i.e damage arising out of unauthorized modification, repair, and alteration. The defects occasioned by the use of supplies like toner and drum units, and spare / parts, which has not been supplied / purchased by/ from CIPL / ASP / Authorised Dealer / Authorised Reseller

The defects/damages occasioned due to use of Electrical stabilizer/UPS by Customer other than recommended Electrical stabilizer/UPS.

The defects / part failures due to poorly maintained site/ environment conditions including damage caused by rodents, pests, faulty air-conditioning, UPS/ input supply or earthing connection or long shutdown of the Product(s).

The model No. or serial no. sticker of Product(s) is removed, mutilated or tampered with. Use of any Non-original / Counterfeit / Duplicate Consumable(s)/Toner as well as compatibles, refills of consumables is used along with/in the Product(s).

Defect is the result of physical breakage, electric connection or electrical faults external to the Product(s).

During warranty period customer should purchase genuine consumables and spares only through M/s Euro Agencies, Cochin Otherwise warranty will be invalid.

While the company will make every effort to carry out repairs at the earliest, it is however made explicitly clear that the company is under no obligation to do so in a specified period of time.

All service call should be reported to Euro Agencies ( Ph: 0484-3514193, 194, 195 ) and attended by Euro canon trained service engineers only, otherwise warranty will be invalid

SD/-

Customer Name:

Address:

For SREE BUDDHA COLLEGE  
OF ENGINEERING

SD/-

Euro Agencies

61/3900, 1<sup>st</sup> Floor, Ambady Lane, Ravipuram Road, Kochi-682016, Ph: 0484 3514193, 194, 195, E Mail: canon.bis@euroagencies.in



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# 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 : transfertechnologieskfm@gmail.com	Invoice No. <b>TT2023-24/295</b>	Dated <b>12-Jan-24</b>
	Buyer (Bill to) <b>SREE BUDDHA COLLEGE OF ENGINEERING</b> PATTOOR P.O NOORANAD, PADANILAM ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Delivery Note Reference No. & Date.	Mode/Terms of Payment Other References
		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	CANON IR 1643i II with SP-DADF & TONER S/N: 34Y13109 WARRANTY -6 Months/3000copies	84433100	1 nos	69,500.01	58,898.31	nos		58,898.31	
	Output CGST 9%						9 %	5,300.85	
	Output SGST 9%						9 %	5,300.85	
	Less : Round Off							(-).01	
Total								1 nos	₹ 69,500.00

Amount Chargeable (in words) **Indian Rupees Sixty Nine Thousand Five Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
58,898.31	9%	5,300.85	9%	5,300.85	10,601.70
<b>Total: 58,898.31</b>		<b>5,300.85</b>		<b>5,300.85</b>	<b>10,601.70</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred One and Seventy paise Only**

Company's Bank Details  
 Bank Name : South Indian Bank ( Current A/C)  
 A/c No. : 045007300000458  
 Branch & IFS Code : Mundakkal & SIBL000450

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.

for TRANSFER TECHNOLOGIES -2023-24

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

Tax Invoice (Page 2)

<b>ITPoint IT POINT SYSTEMS</b> 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
	Reference No. & Date.		Mode/Terms of Payment
	Terms of Delivery		Other References

Buyer (Bill to)  
**Sree Buddha College of Engineering**  
 Pattoor  
 Nooranadu  
 GSTIN/UIN : 32AACT59365G1ZA  
 State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<i>Round Off</i>							0.08
<b>Total</b>								<b>₹ 3,22,500.00</b>

*Bought by ECE Dept ment*

Amount Chargeable (in words) **INR Three Lakh Twenty Two Thousand Five Hundred Only** E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,73,305.00	9%	24,597.46	9%	24,597.46	49,194.92
<b>Total: 2,73,305.00</b>		<b>24,597.46</b>		<b>24,597.46</b>	<b>49,194.92</b>

Tax Amount (in words) : **INR Forty Nine Thousand One Hundred Ninety Four and Ninety Two paise Only**

Company's Bank Details  
 Bank Name : **Tamilnad Mercantile Bank Ltd**  
 A/c No. : **412700150950002**  
 Branch & IFS Code : **KAYAMKULAM & TMBL000412**

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



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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

**Tax Invoice**

<b>IT Point IT POINT SYSTEMS</b> Ambadiyil Complex, Hemachandran Road, Puthiyidom, Kayamkulam Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT8258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No. <b>B2B-413/23-24</b>	e-Way Bill No.	Dated <b>27-Jul-23</b>
	Reference No. & Date.		Mode/Terms of Payment

Buyer (Bill to)  
**Sree Buddha College of Engineering**  
 Pattoor  
 Nooranadu  
 GSTIN/UIN : 32AACT59365G1ZA  
 State Name : Kerala, Code : 32

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Processor Amd Ryzen 3 3200 G</b> <small>9L38364N20451, HKS090V20046, 9LR8772V20004                      9LR8772V20007, 9LR8772V20015, 9LR8772V20016                      9LR8772V20018, 9LR8772V20019                      9LR8772V20024, 9LS0980V20047                      03 Year Warranty</small>	84733010	18 %	10 Nos	6,483.05	Nos		64,830.50
2	<b>M/b Gigabyte B560M DS3H</b> <small>SN232150047653, SN232150047652, SN232150047651                      SN232150047650, SN232150047649, SN232150047648, SN232150047647                      SN232150047646, SN232150047645                      SN232150047656, SN232150047655                      03 Year Warranty</small>	84733020	18 %	10 Nos	7,500.00	Nos		75,000.00
3	<b>Ram 16gb Ddr4 Corsair Vengeance (3200mhz)</b> <small>2319068028181, 2319068028179, 232606853916933                      2319068028187, 23260685391731, 23270715151181                      2327071515150837, 232606853917734                      232606853916936, 232606853916971                      03 Year Warranty</small>	8473	18 %	10 Nos	2,542.37	Nos		25,423.70
4	<b>SSD WD Blue 500 GB NVME M.2</b> <small>22414m486538, 22414m486509, 22414m486507                      22414m487510, 22414m480910, 22414m486701                      22414m486611, 22414m486510                      22414m487406, 22414m487406                      05 Year Warranty</small>	8523	18 %	10 Nos	2,627.12	Nos		26,271.20
5	<b>Cabinet Fingers Atlantic Fashion</b> <small>CX90823181, CX90823186, CX90824012                      CX90824019, CX90823184, CX90823183                      CX90822997, CX90823003                      CX90824018, CX90824032                      03 Year Warranty</small>	84733099	18 %	10 Nos	1,949.15	Nos		19,491.50
6	<b>K/b Dell Usb KB 216</b> <small>Cx4w41y-MS400-314-07b-A01, 07p-A01                      07sk-A01, 07so-A01, 07t-A01, 07sn-A01                      07sk-A01, 07sm-A01, 07sb-A01                      03 Year Warranty</small>	84716040	18 %	10 Nos	444.92	Nos		4,449.20
7	<b>Mouse Dell USB</b> <small>CN0GXCWLE030034601AY, CN0GXCWLE030034601AP                      CN0GXCWLE030034601AW, CN0GXCWLE030034601B3                      CN0GXCWLE030034601AQ, CN0GXCWLE030034601B8                      CN0GXCWLE030034601B4, CN0GXCWLE030034601AZ                      CN0GXCWLE030034601AS, CN0GXCWLE030034601AP                      03 Year Warranty</small>	8471	18 %	10 Nos	275.42	Nos		2,754.20
8	<b>Monitor Samsung 22" LS22F350FWXXL</b> <small>4L2JH4TW405338, 4L2JH4TW402107                      4L2JH4TW405395, 4L2JH4TW405324                      4L2JH4TW405339, 4L2JH4TW401952                      4L2JH4TW405322, 4L2JH4TW400482                      4L2JH4TW402419, 4L2JH4TW405349                      03 Year Warranty</small>	85285200	18 %	10 Nos	5,508.47	Nos		55,084.70
								2,73,305.00
<b>OUTPUT CGST</b>								24,597.46
<b>OUTPUT SGST</b>								24,597.46

*Bought For ecc Dept*

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continued to page number 2



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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

### Tax Invoice

<b>ITPoint</b> <b>IT POINT SYSTEMS</b> 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/3712/2019-20	4-Feb-2020
Buyer <b>Sree Buddha College of Engineering</b> Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>Motherboard Lapcare H55</b> IT101923MBO07199 IT101923MBO07197 IT101923MBO07200	8473	18 %	3 Nos	2,527.12	Nos	7,581.36	
2	<b>Keyboard Mouse Fingers Velvet Combo</b> IS90119362, IS90119364 IS90119370	84716040	18 %	3 Nos	584.75	Nos	1,754.25	
3	<b>HDD 320GB Seagate SATA</b> 9QFBL1V, 5VVE0B14 5VV9JVXH	84717020	18 %	3 Nos	760.17	Nos	2,280.51	
							11,616.12	
<b>OUTPUT CGST</b>							1,045.45	
<b>OUTPUT SGST</b>							1,045.45	
<b>Round Off</b>							(-)0.02	
<b>Total</b>							<b>9 Nos</b>	<b>₹ 13,707.00</b>

Less :

Project lab maintenance bill dt.04/02/2020

Amount Chargeable (in words)		E. & O.E
<b>INR Thirteen Thousand Seven Hundred Seven Only</b>		
Prev. Balance :		
Bill Amt. : 13,707.00 Dr	Company's Bank Details	
Net Balance : 13,707.00 Dr	Bank Name : Tamilnad Mercantile Bank Ltd	
	A/c No. : 412700160960002	
	Branch & IFS Code : KAYAMKULAM & TMBL0000412	
Declaration	for IT POINT SYSTEMS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory	

This is a Computer Generated Invoice





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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

GST INVOICE | B2B(Page 3)

(ORIGINAL FOR RECIPIENT)

	<b>TRANSFER TECHNOLOGIES - 2022-23</b> X/555, Kappalandumukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologieskim@gmail.com	Invoice No. <b>TT2022-23/273</b>	Dated <b>24-Oct-22</b>
	Buyer (Bill to) <b>SREE BUDDHA COLLEGE OF ENGINEERING</b> PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Delivery Note Quotation Ref No.140 Dated 18-10-2022 Reference No. & Date.	Mode/Terms of Payment Other References
		Dispatch Doc No.	Delivery Note Date <b>20-Oct-22</b>
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
9	<b>FINGERS KEYBOARD &amp; MOUSE</b> 3 YEAR WARRANTY ID90481965 ID90481964 ID90481967 ID90478541 ID90481968 ID90481969 ID90481970 ID90481973 ID90523670 ID90523696 ID90481971 ID90481972 ID90523666 ID90523662 ID90523658 ID90523663 ID90523672 ID90523667 ID90523661 ID90523673	8471	20 nos	650.00	550.85	nos	11,017.00
10	<b>VGA Cable 15M</b>	8544	10 nos	650.00	550.85	nos	5,508.50
							4,54,449.17
					9 %		40,900.43
					9 %		40,900.43
							(-10.03)
	<b>Total</b>		<b>165 nos</b>				<b>₹ 5,36,250.00</b>

Amount Chargeable (in words)  
**Indian Rupees Five Lakh Thirty Six Thousand Two Hundred Fifty Only**  
 E & O E

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

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.

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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

GST INVOICE \ 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

Invoice No	Dated
TT2022-23/273	24-Oct-22
Delivery Note	Mode/Terms of Payment
Quotation Ref No.140 Dated 15-10-2022	Other References
Reference No. & Date.	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	20-Oct-22
	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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
5	Frontech SMPS 450W 2 YEAR WARRANTY	8473	25 nos	599.99	508.47	nos	12,711.75
6	POWERX H61 MOTHERBOARD 3 YEAR WARRANTY PMB2208D612051 PMB2208D613077 PMB2208D612054 PMB2208D614036 PMB2208D614035 PMB2208D614034 PMB2208D614033	8473	7 nos	2,750.00	2,330.51	nos	16,313.57
7	POWERX H55 DDR3 MOTHERBOARD 2 YEAR WARRANTY PMB2203H550284 PMB2207C550006 PMB2203H550283 PMB2207C550007 PMB2207C550008	8473	5 nos	2,800.00	2,372.88	nos	11,864.40
8	POWERX H81 MOTHERBOARD 3 YEAR WARRANTY PMB2208D815686 PMB2208D815690	8473	2 nos	3,300.00	2,796.61	nos	5,593.22

continued ...



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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

**Tax Invoice**

<b>DIGITALNET INFOSYSTEMS</b> PKR CENTRE OPP. KSRTC, PATHANAMTHITTA GSTIN/UIN: 32ALNPB669G120 State Name : Kerala, Code : 32 Contact : 04682320989, 8547320989 E-Mail : digitalnetpta@gmail.com	Invoice No. <b>19-20/325</b>	Dated <b>6-May-2019</b>	Delivery Note Mode/Terms of Payment
Buyer <b>SREEBUDHA COLLEGE OF ENGINEERING                  PATTOOR</b> 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			

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	H55 -LMBH55:LAPCARE-MOTHERBOARD	8473	18 %	6 nos	2,944.92	nos		17,669.52
2	160 Gb Sata Hard Disk	8471	18 %	6 nos	762.71	nos		4,576.26
3	SMPS (500w) FOXIN	8504	18 %	5 nos	449.15	nos		2,245.75
4	DDR3 2GB	8473	18 %	5 nos	805.08	nos		4,025.40
5	DESKTOP RAM LAPCARE MOTHERBOARD CELL	8507	18 %	20 nos	8.47	nos		169.40
								28,686.33
	<b>CGST</b>							2,581.78
	<b>SGST</b>							2,581.78
	<b>Round Off</b>							0.11
	<b>Total</b>			<b>42 nos</b>				<b>₹ 33,850.00</b>

Project lab maintainace bill

Amount Chargeable (in words) E & O E

**INR Thirty Three Thousand Eight Hundred Fifty Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28,686.33	9%	2,581.78	9%	2,581.78	5,163.56
<b>Total: 28,686.33</b>		<b>2,581.78</b>		<b>2,581.78</b>	<b>5,163.56</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Sixty Three and Fifty Six paise Only**

Company's Bank Details  
 Bank Name : **VIJAYA BANK CURRENT A/C**  
 A/c No. : **208000301000102**  
 Branch & IFS Code : **PATHANAMTHITTA & VIJB0002080**

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

for DIGITALNET INFOSYSTEMS  
 Authorised Signatory

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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

### Tax Invoice

<b>ITPoint</b> <b>IT POINT SYSTEMS</b> 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/3916/2019-20	21-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>Sree Buddha College of Engineering</b> Pattoor Nooranadu GSTIN/UIN : 32AACT9365G1ZA State Name : Kerala, Code : 32	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>Hard Disk Lenovo Server 1 Tb Sata 3.5</b> 81Y3867YJ3B2300052F 3 Months Warranty	8471	18 %	1 Nos	12,250.00	Nos	12,250.00	
	<i>OUTPUT CGST</i>						1,102.60	
	<i>OUTPUT SGST</i>						1,102.60	
<b>Total</b>							<b>1 Nos</b>	<b>₹ 14,455.00</b>

Harddisk for Lenovo Domain server

Amount Chargeable (in words)		E. & O.E
<b>INR Fourteen Thousand Four Hundred Fifty Five Only</b>		
Prev. Balance:		
Bill Amt. :	14,455.00 Dr	
Net Balance :	14,455.00 Dr	
Company's Bank Details		
Bank Name :	Tamilnad Mercantile Bank Ltd	
A/c No. :	412700150950002	
Branch & IFS Code :	KAYAMKULAM & TMBL0000412	
Declaration	for IT POINT SYSTEMS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorized Signatory	

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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

	<b>TRANSFER TECHNOLOGIES -2023-24</b> X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologieskim@gmail.com	Invoice No. <b>TT2023-24/230</b>	Dated <b>3-Nov-23</b>	Delivery Note Mode/Terms of Payment
	Buyer (Bill to) <b>SREE BUDDHA COLLEGE OF ENGINEERING</b> PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACT\$9365G1ZA 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	<b>LENOVO DESKTOP NEO50S 11T0S09200</b> 5 Year Warranty <small>(Intel Core i3-12100 12th Gen, 8GB Ram, 256GB SSD, Dvd) SPG3M41L,SPG3M3W0,SPG3M4K1,W3K8,W3P4,W3V9 W3M2,W3M4,W4B5,W3K8,W3RT,W3N6,W3N4, W3N1,W474,W3V6,W47A,W3HY,W3SF,W48B</small>	8471	20 nos	33,000.00	27,966.10	nos		<b>5,59,322.00</b>	
2	<b>LENOVO THINKVISION MONITOR E20-30</b> 5 Year Warranty <small>SVYB07253,07267,0729,07251,07205,07264, SVYB07246,07255,07285,07278,07249,07219 07208,07288,SVYD20165,SVYD18613, WWWYC33444,SVYB07224,SVYD18557</small>	8528	20 nos	7,000.00	5,932.20	nos		<b>1,18,644.00</b>	
								<b>6,77,966.00</b>	
<b>Output CGST 9%</b>								<b>9 %</b>	<b>61,016.94</b>
<b>Output SGST 9%</b>								<b>9 %</b>	<b>61,016.94</b>
<b>Round Off</b>									<b>0.12</b>
CS Operating System lab									
installed on 10/11/23									
<b>Total</b>			<b>40 nos</b>					<b>₹ 8,00,000.00</b>	

*E. & O.E*

Amount Chargeable (in words)  
**Indian Rupees Eight Lakh Only**

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	1,22,033.88
<b>Total: 6,77,966.00</b>		<b>61,016.94</b>		<b>61,016.94</b>	<b>1,22,033.88</b>

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Two Thousand Thirty Three and Eighty 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**  
 for TRANSFER TECHNOLOGIES -2023-24

Authorised Signatory

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

Near Velamkanni Shrine  
Kollam  
GSTIN/UIN: 32AFUPP3654C1ZD  
State Name : Kerala, Code : 32  
E-Mail : sunsystemin@yahoo.co.in

Buyer  
**Sree Budha College of Engineering, Pattoor**  
Pattoor, Alappuzha, 0479-2375441  
GSTIN/UIN : 32AACTS9365G1ZA  
State Name : Kerala, Code : 32

Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Business Notebook 240 G6 I3-7020u/4gb Ddr4/1tb/dos	8471	18 %	70 nos	23,347.46	nos	16,34,322.20
	Less:						1,47,089.00
							1,47,089.00
							(-)0.20
	<b>Total</b>			<b>70 nos</b>			<b>₹ 19,28,500.00</b>

CGST  
SGST  
Round Off

*Installation completed for all the 70 Laptops by sun systems, Kollam on 22-02-19 and are working fine.*  
*Sys Admin*  
*25/02/19*

Amount Chargeable (in words) **INR Nineteen Lakh Twenty Eight Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1	16,34,322.20	9%	1,47,089.00	9%	1,47,089.00	2,94,178.00
<b>Total</b>	<b>16,34,322.20</b>		<b>1,47,089.00</b>		<b>1,47,089.00</b>	<b>2,94,178.00</b>

Tax Amount (in words) : **INR Two Lakh Ninety Four Thousand One Hundred Seventy Eight Only**

Company's PAN : **AFUPP3654C**

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

for Sun Systems (18-19)  
*[Signature]*  
Authorised Signatory

SUBJECT TO KOLLAM JURISDICTION  
This is a Computer Generated Invoice



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

## Tax Invoice

<b>Sun Systems (19-20)</b> Sat Building Near Velamkanni Shrine Kollam GSTIN/UIN: 32AFUPP3654C1ZD State Name : Kerala, Code : 32 E-Mail : sunsystemin@yahoo.co.in Buyer <b>Sree Budha College of Engineering, Pattoor</b> Pattoor Alappuzha 0479-2375441 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Invoice No. <b>65</b> e-Way Bill No.      Dated <b>24-Oct-2019</b> Delivery Note      Mode/Terms of Payment Supplier's Ref.      Other Reference(s) Buyer's Order No.      Dated Despatch Document No.      Delivery Note Date Despatched through      Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	MR JPR11.00P ACER X1223H	8528	6 nos	21,000.00	nos	1,26,000.00
2	Wb 15m Hdmi Cable	85444999	6 nos	805.08	nos	4,830.48
						1,30,830.48
CGST						18,074.74
SGST						18,074.74
Round Off						0.04
Total			12 nos			₹ 1,66,980.00

Amount Chargeable (in words) **INR One Lakh Sixty Six Thousand Nine Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Rate	Amount	Rate	Amount	
8528	1,26,000.00	14%	14%	17,640.00	14%	17,640.00	35,280.00
85444999	4,830.48	9%	9%	434.74	9%	434.74	869.48
Total		1,30,830.48		18,074.74		18,074.74	36,149.48

Tax Amount (in words) : **INR Thirty Six Thousand One Hundred Forty Nine and Forty Eight paise Only**

Company's PAN : AFUPP3654C

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 : Bank of India  
 A/c No. : 847030110000010  
 Branch & IFS Code : Quilon & BKID0008470  
 for Sun Systems (19-20)

Authorized Signatory

This is a Computer Generated Invoice



CS-1  
 CE-2-1  
 EE-2-1  
 BT-2



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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 : transfertechnologiesktm@gmail.com

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	

Buyer (Bill to)  
**SREE BUDDHA COLLEGE OF ENGINEERING**  
 PATTOOR P.O  
 NOORANAD  
 ALAPPUZHA - 690529  
 GSTIN/UIN : 32AACT59365G1ZA  
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
8	<b>MONITOR DELL 18.5" D1918H</b> 74HYKC3,J5KYKC3,D2PYKC3 94HYKC3,9P1VKC3,3FLYKC3 8Q8YKC3,48HYKC3,25HYKC3 8SMYKC3,82PYKC3,D0PYKC3 6T8YKC3,6YKYKC3,F9JYKC3 33PYKC3,9CJYKC3,15PYKC3 3 Year Warranty	8528	18 nos	6,825.00	5,783.90	nos		1,04,110.20	
9	<b>LOGITECH KEYBOARD &amp; MOUSE MK120</b> DR: 225MRBF48,9F45,91AC3,91A83,91A83,91889 2250MR091AE3,91AF9,91AC9,CCES9,CC289, 2235MR09AA46,AA19,AA29,AA39, 2236MR148519,2238MR148529,549 3 Year Warranty	8471	18 nos	900.00	762.71	nos		13,728.78	
								7,24,576.13	
<b>Output CGST 9%</b>								65,211.86	
<b>Output SGST 9%</b>								65,211.86	
<b>Round Off</b>								0.15	
<b>Total</b>								<b>144 nos</b>	<b>₹ 8,55,000.00</b>

Amount Chargeable (in words) **Indian Rupees Eight Lakh Fifty Five Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
<b>Total</b>	<b>7,24,576.13</b>		<b>65,211.86</b>		<b>65,211.86</b>	<b>1,30,423.72</b>

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. : 045007300000458  
 Branch & IFS Code : Mundakkal & SIBL0000450  
 for TRANSFER TECHNOLOGIES - 2022-23

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.

Authorized Signatory

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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

GST INVOICE \ B2B(Page 2)

(ORIGINAL FOR RECIPIENT)

	<b>TRANSFER TECHNOLOGIES - 2022-23</b> X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologieskfm@gmail.com	Invoice No. <b>TT2022-23/374</b>	Dated <b>7-Feb-23</b>
	Buyer (Bill to) <b>SREE BUDDHA COLLEGE OF ENGINEERING</b> 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
		Dispatch Doc No. Delivery Note Date	Dispatched through Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
3	<b>GIGABYTE B550M DS3H MOTHERBOARD</b> 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
4	<b>RAM 16GB DDR4 Corsair Vengeance 3200</b> 3 Year Warranty SN22510289580241,8463,8244,8541,8391,9122,8387 8423,9175,8382,8480,8294,8284,8245,9200,8387 224900308230751	84733099	18 nos	3,899.99	3,305.08	nos		59,491.44
5	<b>SSD WD 500GB M.2 NVME Blue</b> 5 Year Warranty SN 22400000275,8264,2591,7700,6588,2881,3191,7571 2702,7676,3233,2695,2695,3379,7591,6900 3186,7672	8471	18 nos	3,400.00	2,881.36	nos		51,864.48
6	<b>Cooler Master Cabinet 310C</b> MPE5501ACABWBI1224702288 MPE5501ACABWBI1224702228 MPE5501ACABWBI1224702290 2189,2188,2188,1942,2289,2229 2190,2187,1941,1944,1945,2230 2226,2227,1943 5 Year Warranty	8473	18 nos	2,800.00	2,372.88	nos		42,711.84
7	<b>Cooler Master 550W SMPS</b> MPE5501ACABWBI1224702288 MPE5501ACABWBI1224702228 MPE5501ACABWBI1224702290 2189,2188,2188,1942,2289,2229 2190,2187,1941,1944,1945,2230 2226,2227,1943 5 Year Warranty	85045090	18 nos	3,899.99	3,305.08	nos		59,491.44

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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

PC-18

GST INVOICE \ 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 : transfertechnologiesktm@gmail.com

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	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	<b>AMD RYZENS 5600G PROCESSOR</b> 9LS5336W20291 9LS4625W20316 9LS5305W20267 9LS5305W20467 9LS5305W20277 9LS4625W20341 9LS4625W20323 9LS4625W20297 9LS5305W20276 9LS5305W20358 9LS5305W20134 9LS4625W20326 9LS4625W20324 9LS5305W20469 9LS5305W20470 9LS5305W20468 9LS5305W20368 9LS4625W20346 3 Year Warranty	8473	18 nos	15,150.00	12,838.98	nos		2,31,101.64
2	<b>MOTHERBOARD GIGABYTE B550 AORUS ELITE AX-V2</b> SN225050061674 SN224900027850 SN225050061716 SN225050061675 3 Year Warranty	8473	5 nos	14,850.01	12,584.75	nos		62,923.75

continued ...



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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice(Page 2)									
<b>ITPoint IT POINT SYSTEMS</b> Ambadiyl Complex,Hemachandran Road, Puthiyidom, Kayamkulam. Ph: 0479-2448868,8086886861 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com				Invoice No.	e-Way Bill No.	Dated			
				ITP/3471/2022-23		1-Nov-22			
				Reference No. & Date.		Other References			
Buyer (Bill to)				Terms of Delivery					
<b>Sree Buddha College of Engineering</b> Pattoor Nooranadu GSTIN/UIN : 32AACT59365G1ZA State Name : Kerala, Code : 32									
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
5	<b>Monitor Dell 18.5 LED D1918H ( HDMI)</b> CN0KYJ23BOZ0023N7MME CN0KYJ23BOZ0023N3CVE CN0KYJ23BOZ0023NAI3E CN0KYJ23BOZ0023N8VNE CN0KYJ23BOZ0026Q3QQE CN0KYJ23BOZ0023N85TE CN0KYJ23BOZ002750GPE CN0KYJ23BOZ0026Q3RCE CN0KYJ23BOZ0023NAI4E CN0KYJ23BOZ0023NC2TE CN0KYJ23BOZ0023N833E CN0KYJ23BOZ0023N8VSE CN0KYJ23BOZ0026Q3RLE CN0KYJ23BOZ0026Q3QDE CN0KYJ23BOZ0026Q4PRE CN0KYJ23BOZ0023N89VE CN0KYJ23BOZ0026Q4QME CN0KYJ23BOZ0023N3DAE	85285200	18 %	18 Nos	6,400.00	Nos		1,15,200.00	
6	<b>K/b &amp; Mouse Logitech MK120 USB</b> 2235MR0B3AB9,2235MR0B3AC9 2235MR0B0F59,2235MR0B0F89 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	<b>Cabinet Fingers Ascend C3 with Smps</b> 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	
								6,71,949.00	
								OUTPUT CGST	
								60,475.41	
								OUTPUT SGST	
								60,475.41	

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continued to page number 3



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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice (Page 3)

<b>ITPoint IT POINT SYSTEMS</b> Ambadiyil Complex, Hemachandran Road, Puthiyidom, Kayamkulam. Ph: 0479-2448868, 9086686661 GSTIN/UIN: 32AXQPT6258C126 State Name : Kerala, Code 32 E-Mail : itpointkylm@gmail.com		Invoice No.	e-Way Bill No.	Dated	
		ITP/3471/2023-23		1-Nov-22	
Buyer (Bill to) <b>Sree Buddha College of Engineering</b> Pattoor Nooranadu GSTIN/UIN : 32AACTS9385G1ZA State Name : Kerala, Code : 32		Reference No. & Date.		Other References	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>							0.18
	<i>18 New computer system with monitor &amp; keyboard set → A1/CSE</i> <i>All items received in good physical condition.</i> <i>24/11/22</i>							
<b>Total</b>								<b>₹ 7,92,900.00</b>

Amount Chargeable (in words) **INR Seven Lakh Ninety Two Thousand Nine Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,71,949.00	9%	60,475.41	9%	60,475.41	1,20,950.82
<b>Total: 6,71,949.00</b>		<b>60,475.41</b>		<b>60,475.41</b>	<b>1,20,950.82</b>

Tax Amount (in words) : **INR One Lakh Twenty Thousand Nine Hundred Fifty and Eighty Two paise Only**

Prev. Balance:		Company's Bank Details	
Bill Amt. : 7,92,900.00 Dr		Bank Name : Tamilnad Mercantile Bank Ltd	
Net Balance : 7,92,900.00 Dr		A/c No. : 412700150950002	
		Branch & IFS Code : KAYAMKULAM & TMBL0000412	

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

Authorized Signatory

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

**Tax Invoice (Page 2)**

<b>ITPoint IT POINT SYSTEMS</b> 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. <b>ITP/0471/2022-23</b>  Reference No. & Date.	e-Way Bill No.  Other References	Dated <b>1-Nov-22</b> Mode/Terms of Payment  Terms of Delivery
Buyer (Bill to) <b>Sree Buddha College of Engineering</b> Pattoor Nooranadu GSTIN/UIN : 32AACT59365G1ZA State Name : Kerala, Code : 32			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
5	<b>Monitor Dell 18.5 LED D1918H ( HDMI)</b> CN0KYJ23BOZ0023N7MME CN0KYJ23BOZ0023N3CVE CN0KYJ23BOZ0023NAI3E CN0KYJ23BOZ0023NBVNE CN0KYJ23BOZ0026Q3QQE CN0KYJ23BOZ0023N85TE CN0KYJ23BOZ002750GPE CN0KYJ23BOZ0026Q3RCE CN0KYJ23BOZ0023NAI4E CN0KYJ23BOZ0023NC2TE CN0KYJ23BOZ0023N833E CN0KYJ23BOZ0023N8VSE CN0KYJ23BOZ0026Q3RLE CN0KYJ23BOZ0026Q3QDE CN0KYJ23BOZ0026Q4PRE CN0KYJ23BOZ0023NB9VE CN0KYJ23BOZ0026Q4QME CN0KYJ23BOZ0023N3DAE	85285200	18 %	18 Nos	6,400.00	Nos		1,15,200.00
6	<b>K/b &amp; Mouse Logitech MK120 USB</b> 2235MR083AB9, 2235MR083AC9 2235MR080F69, 2235MR080F89 2235MR080F79, 2235MR080F89 2236MR14E999, 2236MR14E9A9 2236MR14E9C9, 2236MR14E9B9 097855067036, 2236MR135F29 2236MR135F19, 2236MR135F19 2236MR141859, 2236MR141889 2236MR141879, 2236MR141869	84716040	18 %	18 Nos	850.50	Nos		15,309.00
7	<b>Cabinet Fingers Ascend C3 with Smpls</b> 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
								6,71,949.00
<b>OUTPUT CGST</b>								60,475.41
<b>OUTPUT SGST</b>								60,475.41

continued to page number 3

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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

ITPoint IT POINT SYSTEMS		Tax Invoice		PC - 18			
Ambadiyil Complex, Hemachandran Road, Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z8 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com		Invoice No.	e-Way Bill No.	Dated			
		ITP3471/2022-23		1-Nov-22			
		Reference No. & Date.		Other References			
Buyer (Bill to)		Terms of Delivery					
Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACT59365G1ZA State Name : Kerala, Code : 32							
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	<b>Processor Amd Ryzen 5 -5600G</b> 9KN1947S20369, 9KN1947S20370 9KN1947S20339, 9KN1947S20353 9KN1947S20374, 9KN1947S20371 9KN1947S20372, 9KN1947S20373 9KM8796S20011, 9KM8796S20003 9KM8796S20004, 9KM8796S20009 9KM8796S20012, 9KM8796S20014 9KM8796S20013, 9KM8796S20010 9KM8796S20604, 9KM8796S20006	84733010	18 %	18 Nos	13,380.00	Nos	2,40,840.00
2	<b>M/B MSI Pro B550M-P Gen3</b> 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	<b>Ram 16gb Ddr4 Corsair Vengeance( 3200mhz)</b> 223800558432809, 222800730569362 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	<b>SSD Hikvision 512gb E100</b> 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							
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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

### Tax Invoice

	<b>IT POINT SYSTEMS</b> 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. <b>ITP/3018/2019-20</b>	Dated <b>7-Dec-2019</b>
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
<b>Buyer</b> <b>Sree Buddha College of Engineering</b> Pattoor Nooranadu GSTIN/UIN : 32AACT59365G1ZA State Name : Kerala, Code : 32	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>M/b H61 Frontech</b> <i>H61-19090981,985,984,982,987</i>	8473	<b>5 Nos</b>	2,584.75	Nos	<b>12,923.75</b>
2	<b>Keyboard Mouse Fingers Velvet Combo</b> <i>IS90060220,59988,52732,60213,60212</i>	84716040	<b>5 Nos</b>	711.86	Nos	<b>3,559.30</b>
						16,483.05
<b>OUTPUT CGST</b>						<b>1,483.48</b>
<b>OUTPUT SGST</b>						<b>1,483.48</b>
<b>Round Off</b>						<b>(-).01</b>
<b>Less :</b>						
<b>Total</b>						<b>₹ 19,450.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nineteen Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	12,923.75	9%	1,163.14	9%	1,163.14	2,326.28
84716040	3,559.30	9%	320.34	9%	320.34	640.68
<b>Total</b>			<b>1,483.48</b>		<b>1,483.48</b>	<b>2,966.96</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixty Six and Ninety Six paise Only**

CIVIL CADD LAB 4 M/B REPLACED  
ON 12/12/2019

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>IT POINT SYSTEMS</b>  Authorised Signatory
--	---

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# 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 : transfertechnologieskim@gmail.com

Invoice No.	e-Way Bill No.	Dated
TT2023-24/109		31-Jul-23
Delivery Note	Mode/Terms of Payment	
SBCE/PO31/2023		
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		

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	<b>PROCESSOR AMD RYZEN3 3200G</b> 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	<b>GIGABYTE B550M DS3H MOTHERBOARD</b> 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	<b>RAM 16GB DDR4 Corsair Vengeance 3200</b> 3 YEAR WARRANTY 232707915150345,232707915150854,663,361,547,380 232707915151530,0362,0361,0346,0350,0667,0548,0365 232707915151531	84733099	15 nos	3,000.00	2,542.37	nos		38,135.55
4	<b>SSD WD 500GB M.2 NVMe Blue</b> WD SN570 NVMe SSD 5 YEAR WARRANTY 224068602711,0990,2725,2670,1316,1341,2666 2676,1306,1327,1310,3384,1308,3371,1339	8471	15 nos	3,100.00	2,627.12	nos		39,406.80
5	<b>CABINET FINGERS POWER TOWER</b> FINGERS SMPS - 3 YEAR WARRANTY	84733099	15 nos	2,300.00	1,949.15	nos		29,237.25
6	<b>KEYBOARD DELL USB</b> 3 YEAR WARRANTY CNDN55P4L030033R0011,007K,007L,007D,007C CNDN55P4L030033S0111,01HZ,0110,011Y CNDN55P4L030033S011K,011S,0115,0114 CNDN55P4L030033S0112,0113	84716040	15 nos	500.00	423.73	nos		6,356.95

continued ...

*Bought for  
 CE Department*



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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

GST NO: 32AAKFC8527A1ZT  
TIN NO: 32050648102

Original

## CYPRESS AUDIOVISUALS

VADAVATHOOR P.O, KOTTAYAM -10

PHONE: +91-9744529900 / 9744549900 E-mail: cypressaudios@gmail.com

GST INVOICE  
CASH / CREDIT

Invoice No: 105

Date: 13/11/2023

Name & Address

of The Purchaser : THE PRINCIPAL, SREEBUDHA COLLEGE OF ENGINEERING, PATTOOR.

GST NO:

PAN NO:

E-mail:

TEL NO:

SL NO	Commodity Item	HSN/SAC	Unit Price	Quantity	Amount
1	2	3	4	5	6
1	PROJECTOR HITACHI CONVERTED AS INFOCUS		10000.00	1	10000.00
<p><i>Projector replaced in BTS class room</i> <i>Jayapudakath 13/11/23</i></p> <p><b>BENEFICIARY DETAILS</b>  NAME : CYPRESS AUDIOVISUALS  ACC NO : 17150200000770  IFSC : FDRL0001715  BANK: FEDERAL BANK  BRANCH : KALATHILPADY, KOTTAYAM</p>					
<b>TOTAL</b>					10000.00
CGST @ 9%					900.00
SGST @ 9%					900.00
ROUND OFF					0.00
<b>AMOUNT TOTAL</b>					<b>11800.00</b>
<b>IN WORDS: ELEVEN THOUSAND AND EIGHT HUNDRED ONLY/-</b>					

<p><b>DECLARATION</b> (To Be Furnished by The Seller)</p> <p>Certified that All the Particulars are 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.</p>	Received the items in Good Condition	For CYPRESS AUDIOVISUALS
	Customer Name and Signature	Authorized 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)

## CYPRESS AUDIOVISUALS

VADAVATHOOR P.O, KOTTAYAM -10

PHONE: +91-9744529900 / 9744549900 E-mail: cypressaudios@gmail.com

Invoice No: 736

Date: 12/02/2024

Name & Address

Of The Purchaser: THE PRINCIPAL SREEBUDHA COLLEGE OF ENGINEERING, PATTOOR.

E-mail:

SL NO	Commodity Item	Unit Price	Quantity	Grand Total
1	2	3	4	5
01	PROJECTOR HITACHI CONVERTED AS BENQ	10000.00	1	10000.00
02	CEILING MOUNT KIT	1950.00	1	1950.00
03	HDMI CABLE 15 MTR	2950.00	1	2950.00
04	HDMI TO VGA CONVERTOR	480.00	1	480.00
05	POWER CABLE	700.00	1	700.00
FT class room projector				
BENEFICIARY DETAILS NAME : SUJITH SOMAN ACCOUNT NO : 005100100171914 BANK : DHANLAXMI BRANCH : KOTTAYAM IFSC : DLXB0000051				
<b>TOTAL AMOUNT</b>			<b>1</b>	<b>16080.00</b>

For CYPRESS AUDIOVISUALS





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# SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

### Tax Invoice

	<b>IT POINT SYSTEMS</b> 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. <b>ITP/2508/2019-20</b>	Dated <b>1-Nov-2019</b>
	Buyer <b>Sree Buddha College of Engineering</b> Pattoor Nooranadu GSTIN/UIN : 32AACT59365G1ZA State Name : Kerala, Code : 32	Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M/b H55 Zebronics <i>ZEBYUH5510793073,74</i>	84733020	2 Nos	3,000.00	Nos	6,000.00
2	Mouse USB Optical-Lapcare L-70 <i>SO61909M052422,431,437,29290</i>	84716060	4 Nos	211.66	Nos	847.44
3	Ram 4GB DDR3 Hynix	84733030	1 Nos	1,500.00	Nos	1,500.00
4	VGA Cable 10 Mtr	85441990	1 Nos	572.03	Nos	572.03
						8,919.47
<i>OUTPUT CGST</i>						802.75
<i>OUTPUT SGST</i>						802.75
<i>Round Off</i>						0.03
<b>Total</b>						<b>₹ 10,525.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	6,000.00	9%	540.00	9%	540.00	1,080.00
84716060	847.44	9%	76.27	9%	76.27	152.54
84733030	1,500.00	9%	135.00	9%	135.00	270.00
85441990	572.03	9%	51.48	9%	51.48	102.96
<b>Total</b>			<b>802.75</b>		<b>802.75</b>	<b>1,605.50</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Five and Fifty paise Only**

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

for IT POINT SYSTEMS

Authorized Signatory

This is a Computer Generated Invoice



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

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



## SREE BUDDHA COLLEGE OF ENGINEERING



PATTOOR P.O., ALAPPUZHA DIST., KERALA. PIN - 690 529

Approved by AICTE, New Delhi & Affiliated to APJ Abdul Kalam Technological University, Kerala  
Tel.0479-2375440,42,43. " e-mail: principal@sbce.ac.in / sreebuddha@ktu.edu.in website: www.sbce.ac.in  
Managed by Sree Buddha Educational Society, Kollam - 691 021

### PURCHASE ORDER

SBCE/PO34/2023  
Date:30/10/2023

To  
Transfer Technologies  
Kappalandimukku,  
Kollam-691001  
Ph:9995443242,9037743242

SUB: Purchase of Lenovo desktop 20 nos -Reg.  
REF: Your Quote dt.21/10/2023 through email

Sl.no	Description of Goods	Warranty	Rate	Qty	Amount
1	LENOVO NEO50S Desktop PC (Intel Ci3- 12100,8GB RAM,256GB SSD,19.5",DOS)	5 years	40000	20	800000
				TOTAL	800000

#### TERMS AND CONDITIONS:

- Taxes : Included
  - Delivery date : Immediate
  - Delivery at : at Sree Buddha college of Engineering,Pattor
  - Payment :Against Delivery
- Kindly supply the items within the specified period.

Thanking You,

SECRETARY

*[Handwritten Signature]*  
30/10/2023



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

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



## SREE BUDDHA COLLEGE OF ENGINEERING

PATTOOR P.O., ALAPPUZHA DIST., KERALA. PIN - 690 529

Approved by AICTE, New Delhi & Affiliated to APJ Abdul Kalam Technological University, Kerala  
Tel.0479-2375440,42,43. e-mail: principal@sbce.ac.in / sreebuddha@ktu.edu.in website: www.sbce.ac.in  
Managed by Sree Buddha Educational Society, Kollam - 691 021



### PURCHASE ORDER

SBCE/PO33/2023  
Date: 03/10/23

To

Transfer Technologies  
Kappalandimukku,  
Kollam-691001  
Ph:9995443242,9037743242

SUB: Purchase of Lenovo desktop 4 nos -Reg.  
REF: Your Quote dt.12/09/2023 through email

Sl.no	Description of Goods	Warranty	Rate	Qty	Amount
1	LENOVO NEO50S Desktop PC (Intel Ci3-12100,8GB RAM,256GB SSD,19.5",DOS)	5 years	40000	4	160000
				TOTAL	160000

#### TERMS AND CONDITIONS:

- 1.Taxes : Included
- 2.Delivery date : Immediate
- 3.Delivery at : at Sree Buddha college of Engineering,Pattor
- 4.Payment :Against Delivery
5. Warranty :Respective Warranty terms mentioned above

Kindly supply the items within the specified period.

Thanking You,

SECRETARY

## Criterion 4

### 4.3 IT Infrastructure