



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

GST INVOICE \ B2B

(ORIGINAL FOR RECIPIENT)



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

Invoice No.	Dated
TT2024-25/128	15-Jul-24
Delivery Note	Mode/Terms of Payment
SBCE/PO38/2024	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	10-Jul-24
	Destination
Terms of Delivery	

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	LENOVO NEO 50S DESKTOP PC 11SYS2D600 INTEL CORE3-12100 12th Gen, 8GB DDM RAM, 512GB SSD, KEYBOARD & MOUSE, DOS 5 YEAR WARRANTY SN: SPG04DGC5, SPG04DGTZ, SPG04DGC0 SPG04DGBY, SPG04DGCX, SPG04DGC8, SPG04GBN, SPG04DGBT, SPG04DMFY, SPG04DMFP, SPG04DMGV, SPG04DMLT, SPG04DMDZ, SPG04DMF2, SPG04DMEL	8471	15 nos	38,300.00	32,457.63	nos		4,86,864.45
2	LENOVO E20-30 (H22195HEO) 20" MONITOR 5 YEAR WARRANTY SN: SVYH145A, SVYH145B, SVYH123E4, SVYH14600 SVYH14611, SVYH12890, SVYH14542 SVYB07563, SVYA05133, SVYD71728 SVYA05060, SVYD87341, SVYD08529 SVY747073, SVYD71749	85285200	15 nos	0.01	0.01	nos		0.15
								4,86,864.60
						Output CGST 9%	9 %	43,817.81
						Output SGST 9%	9 %	43,817.81
Less:						Round Off		(-)0.22
Total			30 nos					₹ 5,74,500.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Seventy Four Thousand Five Hundred Only

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

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

Company'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)

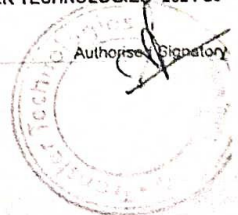
A/c No. : 0450073000000458

Branch & IFS Code: Mundakkal & SIBL0000450

for TRANSFER TECHNOLOGIES -2024-25

Authorised Signatory

This is a Computer Generated Invoice



Criterion 4

4.3 IT Infrastructure



Established in 2002

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SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice

ITPoint IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road, Puthiyidom, Kayamkulam. Ph: 0479-2448868, 808688661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No. B2B-413/23-24	e-Way Bill No.	Dated 27-Jul-23
	Reference No. & Date.		Other References
Buyer (Bill to) Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32ACTS9365G1ZA State Name : Kerala, Code : 32		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Processor Amd Ryzen 3 3200 G 9LRS964V200451, 9LRS990V20046, 9LR8772V20004 9LR8772V20081, 9LR8772V20015, 9LR8772V20038 9LR8772V20019, 9LR8772V20016 9LR8772V20024, 9LS0980V20047 03 Year Warranty	84733010	18 %	10 Nos	6,483.05	Nos		64,830.50
2	M/b Gigabyte B550M DS3H SN232150047653, SN232150047652, SN232150047651 SN232150047650, SN232150047654, SN232150047654 SN232150047659, SN232150047657 SN232150047656, SN232150047655 03 Year Warranty	84733020	18 %	10 Nos	7,500.00	Nos		75,000.00
3	Ram 16gb Ddr4 Corsair Vengeance(3200mhz) 23190600295015, 23190600297578, 232606853918933 23190600231997, 232606853917391, 232707915151181 232707915150837, 232606853917734 232606853916936, 232606853916971 03 Year Warranty	8473	18 %	10 Nos	2,542.37	Nos		25,423.70
4	SSD WD Blue 500 GB NVME M.2 22414m406200, 22414m486309, 22414m495507 22414m457510, 22414m480910, 22414m486701 22414m486611, 22414m486510 22414m487406, 22414m487406 05 Year Warranty	8523	18 %	10 Nos	2,627.12	Nos		26,271.20
5	Cabinet Fingers Atlantic Fashion CX90823181, CX90823166, CX90824012 CX90824019, CX90823184, CX90823183 CX90822997, CX90823003 CX90824018, CX90824032 03 Year Warranty	84733099	18 %	10 Nos	1,949.15	Nos		19,491.50
6	K/b Dell Usb KB 216 Ch-04419-MS00314-07ps-A01, 07ps-A01, 07ps-A01 07sk-A01, 07sm-A01, 07j-A01, 07sn-A01 07sk-A01, 07sm-A01, 07sb-A01 03 Year Warranty	84716040	18 %	10 Nos	444.92	Nos		4,449.20
7	Mouse Dell USB CNDGXCVL030034601AR, CNDGXCVL030034601AR CNDGXCVL030034601AW, CNDGXCVL030034601B3 CNDGXCVL030034601AQ, CNDGXCVL030034601B6 CNDGXCVL030034601B4, CNDGXCVL030034601AZ CNDGXCVL030034601AS, CNDGXCVL030034601AP 03 Year Warranty	8471	18 %	10 Nos	275.42	Nos		2,754.20
8	Monitor Samsung 22" LS22F350FWHXXL 4L2JH4TW405338, 4L2JH4TW402107 4L2JH4TW405395, 4L2JH4TW405324 4L2JH4TW405339, 4L2JH4TW401852 4L2JH4TW405322, 4L2JH4TW400492 4L2JH4TW402419, 4L2JH4TW405349 03 Year Warranty	85285200	18 %	10 Nos	5,508.47	Nos		55,084.70
OUTPUT CGST								2,73,305.00
OUTPUT SGST								24,597.46
OUTPUT SGST								24,597.46

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continued to page number 2



Established in 2002

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

Tax Invoice

Sun Systems Taluk Cutchery Junction Kollam GSTIN/UIN: 32AFUPP3654G1ZD State Name : Kerala, Code : 32 E-Mail : sunsystemin@yahoo.co.in	Invoice No. 41 Delivery Note	e-Way Bill No. Supplier's Ref.	Dated 25-Jun-2024 Mode/Terms of Payment
	Consignee Sree Budha College of Engineering, Pattoor Pattoor, Alappuzha, 0479-2375440 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Buyer's Order No. SBCE/PO035/2024 Despatch Document No.	Dated 20-Jun-2024 Delivery Note Date
Buyer (if other than consignee) Sree Budha College of Engineering, Pattoor Pattoor, Alappuzha, 0479-2375440 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Despatched through	Destination	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo NEO50S (G3/CI3) CI3-12100 8 Gb Ram 512 Gb SSD 19.5" Monitor Keyboard+Mouse DOS 5 Years Onsite Warranty SN:1S11SYS2D600PG04DGBK 1S11SYS2D600PG04E6XW Monitor SN:1S62F7KAR4WWWYD51431 1S62F7KAR4WWWVYG66408 Details Attached	847150	51 nos	32,316.10	nos		16,48,121.10
	CGST						1,48,330.90
	SGST						1,48,330.90

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



TRANSFER TECHNOLOGIES -2023-24
X/555, Kappalandimukku
Kollam - 691001
Ph : 9995443242
GSTIN/UIN: 32ALTPR0038B1ZD
State Name : Kerala, Code : 32
E-Mail : transfertechnologiesklm@gmail.com

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

Invoice No. **TT2023-24/230**
Dated **3-Nov-23**
Delivery Note
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	LENOVO DESKTOP NEO50S 11T0S09200 5 Year Warranty <small>(Intel Q3-12100 12th Gen, 8GB Ram, 256GB SSD, Dos) SPG3M41L,SPG3M32M,SPG3M38K,W3KB,W3P4,W3V9 W3M2,W3W4,W48S,W3KB,W3RT,W3NB,W3N4, W3NN,W474,W3W6,W47A,W3HY,W3SF,W48B</small>	8471	20 nos	33,000.00	27,966.10	nos		5,59,322.00
2	LENOVO THINKVISION MONITOR E20-30 5 Year Warranty <small>SVYB07253,07267,0729,07251,07205,07264, SVYB07246,07255,07285,07278,07249,07219 07208,07288,SVYD20165,SVYD18513, WWVYC33444,SVYB07224,SVYD18557</small>	8528	20 nos	7,000.00	5,932.20	nos		1,18,644.00
								6,77,966.00
								61,016.94
								61,016.94
								0.12
Total			40 nos					₹ 8,00,000.00

Output CGST 9%
Output SGST 9%
Round Off

Amount Chargeable (in words) **Indian Rupees Eight Lakh Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,77,966.00	9%	61,016.94	9%	61,016.94	1,22,033.88
Total: 6,77,966.00		61,016.94		61,016.94	1,22,033.88

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

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Authorized Signatory

OSNW Lab

Criterion 4

4.3 IT Infrastructure



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

GST INVOICE \ B2B(Page 2)

(ORIGINAL FOR RECIPIENT)



TRANSFER TECHNOLOGIES - 2022-23
X/555, Kappalandimukku
Kollam - 691001
Ph : 9995443242
GSTIN/UIN: 32ALTTPR0038B1ZD
State Name : Kerala, Code : 32
E-Mail : transfertechnologiesklm@gmail.com

Invoice No. TT2022-23/374 Delivery Note	Dated 7-Feb-23 Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Bill to:
SREE BUDDHA COLLEGE OF ENGINEERING
PATTOOR P.O
KORANAD
APPUZHA - 690529
GSTIN/UIN : 32AACTS9365G1ZA
State Name : Kerala, Code : 32

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
GIGABYTE B550M DS3H MOTHERBOARD SN225000014267 SN225000014148 SN225000014268 SN225000014269 SN225000014149 SN225000014143 SN225000014141 SN225000014146 SN225000014147 SN225000014142 SN225000014270 SN225000014266 SN225000014150 3 Year Warranty	8473	13 nos	9,000.00	7,627.12	nos		99,152.56
RAM 16GB DDR4 Corsair Vengeance 3200 3 Year Warranty SN: 2251028050241, 8483, 8244, 8541, 8361, 8123, 8381 8423, 8175, 8382, 8490, 8294, 8396, 9284, 8245, 9060, 8267 224900308230751	84733099	18 nos	3,899.99	3,305.08	nos		59,491.44
SSD WD 500GB M.2 NVME Blue 5 Year Warranty SN: 22403M02573, 8204, 2391, 7700, 8508, 2581, 3191, 7671 2702, 7676, 3233, 2695, 2685, 3379, 7591, 6900 3186, 7672	8471	18 nos	3,400.00	2,881.36	nos		51,864.48
Cooler Master Cabinet 310C Cooler Master 550W SMPS MPE5501ACABWBIN1224702288 MPE5501ACABWBIN1224702228 MPE5501ACABWBIN1224702290 2189, 2188, 2186, 1942, 2289, 2229 2190, 2187, 1941, 1944, 1945, 2230 2226, 2227, 1943 5 Year Warranty	8473 85045090	18 nos 18 nos	2,800.00 3,899.99	2,372.88 3,305.08	nos nos		42,711.84 59,491.44

continued ...



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ML Lab



Established in 2002

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

GST INVOICE \ B2B(Page 3)

(ORIGINAL FOR RECIPIENT)



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

Invoice No. **TT2022-23/374**
Dated **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 : 32AACT9365G1ZA
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
8	MONITOR DELL 18.5" D1918H 74HYKC3, J5KYKC3, D2PYKC3 94HYKC3, 9P1VKC3, 3FLYKC3 8Q8YKC3, 45HYKC3, 25HYKC3 8SMYKC3, 82PYKC3, D0PYKC3 6T8YKC3, 5YKYKC3, F9JYKC3 33PYKC3, 9CJYKC3, 15PYKC3 3 Year Warranty	8528	18 nos	6,825.00	5,783.90	nos		1,04,110.20	
9	LOGITECH KEYBOARD & MOUSE MK120 DN 225MR09F48 3F05 91AC3 31AA3 91AB 91B9 225MR091AE9 91AF9 91AD9 CCE59 CCE59 2235MR09AA49, AA19, AA29, AA39, 2236MR14B519 2236MR14B529 549 3 Year Warranty	8471	18 nos	900.00	762.71	nos		13,728.78	
								7,24,576.13	
								Output CGST 9% Output SGST 9% Round Off	
								65,211.86 65,211.86 0.15	
Total								144 nos	₹ 8,55,000.00 E & O E

Amount Chargeable (in words)

Indian Rupees Eight Lakh Fifty Five Thousand Only

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	85,593.26	9%	5,903.39	9%	5,903.39	11,806.78
85045090	59,491.44	9%	5,354.23	9%	5,354.23	10,708.46
8528	1,04,110.20	9%	9,369.92	9%	9,369.92	18,739.84
Total	7,24,576.13		65,211.86		65,211.86	1,30,423.72

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

Company's VAT TIN : 32020691038

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 - 2022-23



This is a Computer Generated Invoice

ML Lab



Established in 2002

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

Tax Invoice

IT POINT SYSTEMS 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				
		ITP/3471/2022-23		1-Nov-22				
Buyer (Bill to) Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACT59365G1ZA State Name : Kerala, Code : 32		Reference No. & Date.		Other References				
		Terms of Delivery						
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Processor Amd Ryzen 5 -5600G 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	M/B MSI Pro B550M-P Gen3 601-7D95-020B2205000690 601-7D95-020B2205000688 601-7D95-020B2208002100 601-7D95-020B2205000687 601-7D95-020B2208002098 601-7D95-020B2208002096 601-7D95-020B2208002097 601-7D95-020B2208002099 601-7D95-020B2208002181 601-7D95-020B2208002182 601-7D95-020B2208002184 601-7D95-020B2208002183 601-7D95-020B2208002185 601-7D95-020B2208002186 601-7D95-020B2208002187 601-7D95-020B2208002190 601-7D95-020B2208002189 601-7D95-020B2208002188	84733020	18 %	18 Nos	7,600.00	Nos		1,36,800.00
3	Ram 16gb Ddr4 Corsair Vengeance(3200mhz) 223800558432809, 222600730569362 223800558432667, 223800558432858 222600730569361, 223802422453804 223800558432679, 223800558432730 223800558432810, 223800558432825 223800558432818, 223800558432842 223802422453805, 223802422442372 223802422453879, 223802422453868 223802422442386, 223802422442357	8473	18 %	18 Nos	4,200.00	Nos		75,600.00
4	SSD Hikvision 512gb E100 30074440415, 30067503034 30074440425, 30074440422 30074440423, 30067503038 30074440461, 30067503030 30074440414, 30074440435 30074440446, 30074440409 30074440456, 30074440452 30074440439, 30074440430 30074440431, 30074440436	85235100	18 %	18 Nos	2,800.00	Nos		50,400.00

continued to page number 2

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Criterion 4

4.3 IT Infrastructure



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

Tax Invoice(Page 2)

ITPoint

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

Invoice No. ITP/3471/2022-23	e-Way Bill No.	Dated 1-Nov-22
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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
5	Monitor Dell 18.5 LED D1918H (HDMI) CN0KYJ23BOZ0023N7MME CN0KYJ23BOZ0023N3CVE CN0KYJ23BOZ0023NAI3E CN0KYJ23BOZ0023N8VNE CN0KYJ23BOZ0026Q3QQE CN0KYJ23BOZ0023N85TE CN0KYJ23BOZ002750GPE CN0KYJ23BOZ0026Q3RCE CN0KYJ23BOZ0023NAI4E CN0KYJ23BOZ0023NC2TE CN0KYJ23BOZ0023N833E CN0KYJ23BOZ0023N8VSE CN0KYJ23BOZ0026Q3RLE CN0KYJ23BOZ0026Q3QDE CN0KYJ23BOZ0026Q4PRE CN0KYJ23BOZ0023NB9VE CN0KYJ23BOZ0026Q4QME CN0KYJ23BOZ0023N3DAE	85285200	18 %	18 Nos	6,400.00	Nos		1,15,200.00
6	K/b & Mouse Logitech MK120 USB 2235MR0B3AB9, 2235MR0B3AC9 2235MR0B0F59, 2235MR0B0F69 2235MR0B0F79, 2235MR0B0F89 2236MR14E999, 2236MR14E9A9 2236MR14E9C9, 2236MR14E9B9 097855067036, 2236MR135F29 2236MR135F19, 2236MR135F19 2236MR141859, 2236MR141889 2236MR141879, 2236MR141869	84716040	18 %	18 Nos	850.50	Nos		15,309.00
7	Cabinet Fingers Ascend C3 with Smpls 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

continued to page number 3

This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

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

Tax Invoice

Sun Systems Taluk Cutchery Junction Kollam GSTIN/UIN: 32AFUPP3654C1ZD State Name : Kerala, Code : 32 E-Mail : sunsystemin@yahoo.co.in	Invoice No.	e-Way Bill No.	Dated
	41		25-Jun-2024
Consignee Sree Budha College of Engineering, Pattoor Pattoor, Alappuzha, 0479-2375440 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee) Sree Budha College of Engineering, Pattoor Pattoor, Alappuzha, 0479-2375440 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Buyer's Order No.	Dated	
	SBCE/PO035/2024	20-Jun-2024	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Lenovo NEO50S (G3/CI3) CI3-12100 8 Gb Ram 512 Gb SSD 19.5" Monitor Keyboard+Mouse DOS 5 Years Onsite Warranty S/N:1S11SYS2D600PG04DGBK 1S11SYS2D600PG04E6XW Monitor S/N:1S62F7KAR4WWWYD51431 1S62F7KAR4WWWYD51431 1S62F7KAR4WWWYD51431 Details Attached	847150	51 nos	32,316.10	nos		16,48,121.10	
							CGST	1,48,330.90
							SGST	1,48,330.90

continued ...



This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

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



CPU

1S11SYS2D600PG04DGBK, 1S11SYS2D600PG04DGC7, 1S11SYS2D600PG04DGGD,
1S11SYS2D600PG04DGH7, 1S11SYS2D600PG04E6CR, 1S11SYS2D600PG04E6CT,
1S11SYS2D600PG04E6CW, 1S11SYS2D600PG04E6CY, 1S11SYS2600PG04E6CZ,
1S11SYS2D600PG04E6D0, 1S11SYS2D600PG04E6D2, 1S11SYS2D600PG04E6D3,
1S11SYS2D600PG04E6HN, 1S11SYS2D600PG04E6HP, 1S11SYS2D600PG04E6HQ,
1S11SYS2D600PG04E6HR, 1S11SYS2D600PG04E6HT, 1S11SYS2D600PG04E6HX,
1S11SYS2D600PG04E6HZ, 1S11SYS2D600PG04E6J0, 1S11SYS2D600PG04E6J1,

1S11SYS2 D600PG04E6J2, 1S11SYS2D600PG04E6J4, 1S11SYS2D600PG04E6J6,
1S11SYS2D600PG04E6J7, 1S11SYS2D600PG04E6J8, 1S11SYS2D600PG04E6J9,
1S11SYS2D600PG04E6JA, 1S11SYS2D600PG04E6JC, 1S11SYS2D600PG04E6JD,
1S11SYS2D600PG04E6JF, 1S11SYS2D600PG04E6JH, 1S11SYS2D600PG04E6JK,
1S11SYS2D600PG04E6JL, 1S11SYS2D600PG04E6JM, 1S11SYS2D600PG04E6JN,
1S11SYS2D600PG04E6JR, 1S11SYS2D600PG04E6JS, 1S11SYS2D600PG04E6JV,
1S11SYS2D600PG04E6JW, 1S11SYS2D600PG04E6JY, 1S11SYS2D600PG04E6K0,
1S11SYS2D600PG04E6K1, 1S11SYS2D600PG04E6K2, 1S11SYS2D600PG04E6K3,
1S11SYS2D600PG04E6QL, 1S11SYS2D600PG04E6VA, 1S11SYS2D600PG04E6VL,
1S11SYS2D600PG04E6VS, 1S11SYS2D600PG04E6VV, 1S11SYS2D600PG04E6XW

MONITOR

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



Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

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

GST INVOICE | B2B

(TRIPLICATE FOR SUPPLIER)



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

Invoice No. TT2024-25/128	Dated 15-Jul-24
Delivery Note SBCE/PO36/2024	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 10-Jul-24
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
1	LENOVO NEO 50S DESKTOP PC 11SYS2D600 INTEL CORE3-12100 12th Gen, 8GB DDR4 RAM, 512GB SSD, KEYBOARD & MOUSE, DOS 5 YEAR WARRANTY S/N: SPG04DGC5,SPG04DGTZ,SPG04DGC0,SPG04DGBY,SPG04DGCX,SPG04DGC8,SPG04DGBN,SPG04DGBT,SPG04DMHY,SPG04DMHP,SPG04DMGV,SPG04DMLT,SPG04DMOZ,SPG04DMF2,SPG04DMEL	8471	15 nos	38,300.00	32,457.63	nos		4,86,864.45
2	LENOVO E20-30 (H22195HEO) 20" MONITOR 5 YEAR WARRANTY S/N: SVYH14554,SVYH14598,SVYH12804,SVYH14800,SVYH14611,SVYH12890,SVYH14542,SVYB07563,SVYA05133,SVYD71728,SVYA05080,SVYD67341,SVYD08529,SVY747073,SVYD71749	85285200	15 nos	0.01	0.01	nos		0.15
								4,86,864.60
							Output CGST 9%	43,817.81
							Output SGST 9%	43,817.81
							Round Off	(-)0.22
							Less :	
			Total	30 nos				₹ 5,74,500.00

Installed in EC Dept

Amount Chargeable (in words) **Indian Rupees Five Lakh Seventy Four Thousand Five Hundred Only** E. & O.E

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

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

Company's Bank Details
Bank Name : **South Indian Bank (Current A/C)**
Branch & IFS Code : **Mundakkal & SIBL0000450**
Account No : **32020691038**
for TRANSFER TECHNOLOGIES -2024-25

Shows the actual price of the goods true and correct.



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)

From,

System Admin
SBCE, Pattoor

To,

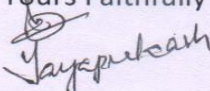
The PRINCIPAL
SBCE
Pattoor

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

Sir,

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

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

Yours Faithfully


Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

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

GST INVOICE \ B2B

(ORIGINAL FOR RECIPIENT)



TRANSFER TECHNOLOGIES -2023-24
 X/555, Kappalandimukku
 Kollam - 691001
 Ph : 9995443242
 GSTIN/UIN: 32ALTPR0038B1ZD
 State Name : Kerala, Code : 32
 E-Mail : 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
Terms of Delivery		Destination

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	PROCESSOR AMD RYZEN3 3200G 3 YEAR WARRANTY 9LR8267V20014, 9LR8267V20262 9LR8267V20195, 9LR8267V20251 9LR8267V20250, 9LR7958V20031 9LR8267V20012, 9LR8267V20019 9LR8267V20248, 9LR7958V20029 9LR7958V20046, 9LR8267V20231 9LR7958V20048, 9LR7958V20050 9LR8267V20016	84733010	15 nos	7,650.00	6,483.05	nos		97,245.75
2	GIGABYTE B550M DS3H MOTHERBOARD 3 YEAR WARRANTY SN23233A006980, SN23233A006979 7332, 7334, 6977, 6978, 7336, 6974, 6973 6976, 6971, 7331, 6972, 6975	8473	15 nos	8,850.00	7,500.00	nos		1,12,500.00
3	RAM 16GB DDR4 Corsair Vengeance 3200 3 YEAR WARRANTY 232707915150345, 232707915150854, 663, 361, 347, 380 232707915151530, 0382, 0351, 0348, 0350, 0667, 0348, 0365 232707915151531	84733099	15 nos	3,000.00	2,542.37	nos		38,135.55
4	SSD WD 500GB M.2 NVMe Blue WD SN570 NVMe SSD 5 YEAR WARRANTY 224058602711, 0560, 2725, 2670, 1316, 1341, 2666 2676, 1305, 1327, 1310, 3384, 1308, 3371, 1339	8471	15 nos	3,100.00	2,627.12	nos		39,406.80
5	CABINET FINGERS POWER TOWER FINGERS SMP5 - 3 YEAR WARRANTY	84733099	15 nos	2,300.00	1,949.15	nos		29,237.25
6	KEYBOARD DELL USB 3 YEAR WARRANTY CN0N5P4LO30033P0D1J, 007K, 007L, 007D, 007C CN0N5P4LO30033S0111, 01HZ, 0110, 01HY CN0N5P4LO30033S01HX, 0116, 0115, 0114 CN0N5P4LO30033S0112, 0113	84716040	15 nos	500.00	423.73	nos		6,355.95

continued ...

Bought for
 CE Department



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Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

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

GST INVOICE \ B2B(Page 2)

(ORIGINAL FOR RECIPIENT)

 TRANSFER TECHNOLOGIES -2023-24 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : 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 (Bill to) SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	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
7	MOUSE USB DELL 3 YEAR WARRANTY MS116BK <small>CN0GKXWVLO3002C808FY,0RGO,08FU,08FS,08VL,08VM CN0GKXWVLO3002C808FR,08FW,022K,08GL,08FP 08G5,08G4,08FZ,08GB</small>	84716060	15 nos	300.00	254.24	nos		3,813.60
8	SAMSUNG 22" LS22A334NHVXXL (FHD/HDMI +VGA) MONITOR 3 YEAR WARRANTY <small>4L2JH4TW402384,402519,405347,402506,40190L,405348, 4L2JH4TW401781,405325,405370,405002,405389 4L2JH4TW405380,405342,405362,405390</small>	85285200	15 nos	6,600.00	5,593.22	nos		83,898.30
								4,10,593.20
							9 %	36,953.39
							9 %	36,953.39
								0.02
								Output CGST 9%
								Output SGST 9%
								Round Off
Total			120 nos					₹ 4,84,500.00 E & O/E

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


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

Tax Amount (in words) : **Indian Rupees Seventy Three Thousand Nine Hundred Six and Seventy Eight paise Only**

Company's Bank Details
 Bank Name : South Indian Bank (Current A/C)
 A/c No. : 0450073000000458
 Branch & IFS Code: Mundakkal & SIBL0000450
 for TRANSFER TECHNOLOGIES -2023-24

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.


 Authorised Signatory

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Bought for CE Dept



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

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

Tax Invoice

ITPoint IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road, Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com		Invoice No. B2B-413/23-24 e-Way Bill No. Dated 27-Jul-23 Mode/Terms of Payment
Buyer (Bill to) Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32		Reference No. & Date. Other References
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Processor Amd Ryzen 3 3200 G 9LS6964N20461, 9LS6964N20461, 9LR8772V20004, 9LR8772V20004 9LR8772V20007, 9LR8772V20015, 9LR8772V20036 9LR8772V20018, 9LR8772V20016 9LR8772V20024, 9LS0980V20047 03 Year Warranty	84733010	18 %	10 Nos	6,483.05	Nos		64,830.50
2	M/b Gigabyte B550M DS3H SN232150047653, SN232150047652, SN232150047651 SN232150047650, SN232150047659, SN232150047654 SN232150047658, SN232150047657 SN232150047656, SN232150047655 03 Year Warranty	84733020	18 %	10 Nos	7,500.00	Nos		75,000.00
3	Ram 16gb Ddr4 Corsair Vengeance(3200mhz) Z31906802298015, Z31906802297578, Z32606853916933 Z31906802297947, Z32606853917391, Z327079151515181 Z32707915150837, Z32606853917734 Z32606853916936, Z32606853916971 03 Year Warranty	8473	18 %	10 Nos	2,542.37	Nos		25,423.70
4	SSD WD Blue 500 GB NVME M.2 22414m486508, 22414m486509, 22414m486507 22414m487510, 22414m4880910, 22414m486701 22414m486611, 22414m486510 22414m487406, 22414m487406 05 Year Warranty	8523	18 %	10 Nos	2,627.12	Nos		26,271.20
5	Cabinet Fingers Atlantic Fashion CX90823181, CX90823186, CX90824012 CX90824019, CX90823184, CX90823183 CX90822997, CX90823003 CX90824018, CX90824032 03 Year Warranty	84733099	18 %	10 Nos	1,949.15	Nos		19,491.50
6	K/b Dell Usb KB 216 Cn-0w41ly-M5800-314-07ph-A01, 07th-A01, 07pe-A01 07st-A01, 07so-A01, 07j-A01, 07sn-A01 07sk-A01, 07sm-A01, 07sb-A01 03 Year Warranty	84716040	18 %	10 Nos	444.92	Nos		4,449.20
7	Mouse Dell USB CNDGXCWYLO30034601AY, CNDGXCWYLO30034601AR CNDGXCWYLO30034601AW, CNDGXCWYLO30034601B3 CNDGXCWYLO30034601AQ, CNDGXCWYLO30034601B6 CNDGXCWYLO30034601B4, CNDGXCWYLO30034601AZ CNDGXCWYLO30034601AS, CNDGXCWYLO30034601AP 03 Year Warranty	8471	18 %	10 Nos	275.42	Nos		2,754.20
8	Monitor Samsung 22" LS22F350FHXXL 4L2JH4TW405338, 4L2JH4TW402107 4L2JH4TW405339, 4L2JH4TW405324 4L2JH4TW405339, 4L2JH4TW401852 4L2JH4TW405322, 4L2JH4TW400482 4L2JH4TW402419, 4L2JH4TW405349 03 Year Warranty	85285200	18 %	10 Nos	5,508.47	Nos		55,084.70
OUTPUT CGST								2,73,305.00
OUTPUT SGST								24,597.46
								24,597.46

Bought For Ece Dept

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continued to page number 2



Established in 2002

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

Tax Invoice

ITPoint IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road, Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com		Invoice No. B2B-413/23-24 e-Way Bill No. Dated 27-Jul-23 Mode/Terms of Payment						
Buyer (Bill to) Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA 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
1	Processor Amd Ryzen 3 3200 G <small>9LS096AN20451, 9LRS6880V20046, 9LRB772V20004 9LRB772V20087, 9LRB772V20015, 9LRB772V20006 9LRB772V20018, 9LRB772V20016 9LRB772V20024, 9LS0980V20047 03 Year Warranty</small>	84733010	18 %	10 Nos	6,483.05	Nos		64,830.50
2	M/b Gigabyte B550M DS3H <small>SN232150047653, SN232150047652, SN232150047651 SN232150047650, SN232150047659, SN232150047654 SN232150047658, SN232150047657 SN232150047656, SN232150047655 03 Year Warranty</small>	84733020	18 %	10 Nos	7,500.00	Nos		75,000.00
3	Ram 16gb Ddr4 Corsair Vengeance (3200mhz) <small>23190880228016, 231908802297578, 232606853918933 231906802287967, 232606853917381, 232707915151181 232707915150837, 232606853917734 232606853916936, 232606853916971 03 Year Warranty</small>	8473	18 %	10 Nos	2,542.37	Nos		25,423.70
4	SSD WD Blue 500 GB NVME M.2 <small>22414m486508, 22414m486509, 22414m486507 22414m487510, 22414m486910, 22414m486701 22414m486611, 22414m486510 22414m487406, 22414m487406 05 Year Warranty</small>	8523	18 %	10 Nos	2,627.12	Nos		26,271.20
5	Cabinet Fingers Atlantic Fashion <small>CX90823181, CX90823166, CX90824012 CX90824019, CX90823184, CX90823183 CX90822997, CX90823003 CX90824018, CX90824032 03 Year Warranty</small>	84733099	18 %	10 Nos	1,949.15	Nos		19,491.50
6	K/b Dell Usb KB 216 <small>Cs-Dw-Hy-M5600-314-07ps-A01, 07ps-A01 07st-A01, 07so-A01, 07tr-A01, 07sn-A01 07sk-A01, 07sm-A01, 07sb-A01 03 Year Warranty</small>	84716040	18 %	10 Nos	444.92	Nos		4,449.20
7	Mouse Dell USB <small>CNDGXCWVLO30034801AY, CNDGXCWVLO30034801AR CNDGXCWVLO30034801AW, CNDGXCWVLO30034801BS CNDGXCWVLO30034801AQ, CNDGXCWVLO30034801BS CNDGXCWVLO30034801BA, CNDGXCWVLO30034801AZ CNDGXCWVLO30034801AS, CNDGXCWVLO30034801AP 03 Year Warranty</small>	8471	18 %	10 Nos	275.42	Nos		2,754.20
8	Monitor Samsung 22" LS22F350FWXXL <small>4L2JH4TW405338, 4L2JH4TW402107 4L2JH4TW405395, 4L2JH4TW405324 4L2JH4TW405339, 4L2JH4TW401852 4L2JH4TW405322, 4L2JH4TW400482 4L2JH4TW402419, 4L2JH4TW405349 03 Year Warranty</small>	85285200	18 %	10 Nos	5,508.47	Nos		55,084.70
OUTPUT CGST								2,73,305.00
OUTPUT SGST								24,597.46
								24,597.46

Bought for Fax Dept
ECC

continued to page number 2

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)

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

Invoice No. **ITP/5785/2021-22** Dated **8-Mar-22**
Mode/Terms of Payment
Reference No. & Date. Other References
Terms of Delivery

Buyer (Bill to)
Sree Buddha College of Engineering
Pattoor
Necranadu
GSTIN/UIN : 32AACTS9365G1ZA
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Motherboard H61 PowerX Pmb2111c619109, Pmb2111c619107 Pmb2111c619110, Pmb2111c619102 Pmb2111c619108, Pmb2111c619111 Pmb2111c619105, Pmb2111c619104 Pmb2111c619103, Pmb2111c619101 3 Year Warranty	8473	18 %	10 Nos	3,540.00	3,000.00	Nos		30,000.00	
2	Keyboard & Mouse I Ball Wintop 1900936017865, 1900936017864 1900936017862, 1900936017863 8902968030636, 1900936014196 1900936014195, 1900936014194 1900936014193, 1900936014192	84716090	18 %	10 Nos	678.50	575.00	Nos		5,750.00	
3	Smpls Frontech 450w PS00052111219561-PS00052111219570	8504	18 %	10 Nos	590.00	500.00	Nos		5,000.00	
4	CMOS Cell	8536	18 %	100 Nos	11.80	10.00	Nos		1,000.00	
5	RJ 45 Connector D-Link	85366990	18 %	100 Nos	7.08	6.00	Nos		600.00	
6	Laptop Battery Dell N 5010 Original	8507	18 %	1 Nos	2,006.00	1,700.00	Nos		1,700.00	
7	Printer Hp Laserjet Pro M202 DW VNC4L84757 1 Year Warranty	844332	18 %	1 Nos	16,638.00	14,100.00	Nos		14,100.00	
8	Printer Epson M 200 S2LY304038 1 Year Warranty	8443	18 %	1 Nos	14,160.00	12,000.00	Nos		12,000.00	
									70,150.00	
									6,313.50	
									6,313.50	
									(-)1,000.00	
Total				233 Nos						

Amount Chargeable (in words) **INR Eighty One Thousand Seven Hundred Seventy Seven Only** ₹ 81,777.00
E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
70,150.00	9%	6,313.50	9%	6,313.50	12,627.00
Total: 70,150.00		6,313.50		6,313.50	12,627.00

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Twenty Seven Only**
Prev. Balance:
Bill Amt. : 81,777.00 Dr
Net Balance : 81,777.00 Dr

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

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

This is a Computer Generated Invoice Authorised Signatory



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

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

GST INVOICE \ B2B

(ORIGINAL FOR RECIPIENT)



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

Invoice No. TT2024-25/06	Dated 8-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GIGABYTE H81M-H MOTHERBOARD SN240360040852 2 Year Warranty	8473	1 nos	5,850.00	4,957.63	nos		4,957.63
2	TP LINK 8 PORT GIGA SWITCH TL-SG1008D 22294M3003706	8517	1 nos	1,750.00	1,483.05	nos		1,483.05
3	Ram 4GB DDR3 ADATA 7N404G1031039 3 Year Warranty	84733030	1 nos	900.01	762.72	nos		762.72
								7,203.40
							Output CGST 9%	648.30
							Output SGST 9%	648.30
			Total	3 nos				₹ 8,500.00

pf sense firewall server room

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,203.40	9%	648.30	9%	648.30	1,296.60
Total: 7,203.40		648.30		648.30	1,296.60

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Six and Sixty paise Only**

Company's Bank Details
 Bank Name : **South Indian Bank (Current A/C)**
 A/c No. : **0450073000000458**
 Branch & IFS Code : **Mundakkal & SIBL0000450**
 for TRANSFER TECHNOLOGIES -2024-25

Company's VAT TIN : **32020691038**

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



This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



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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 : transfertechnologiesklm@gmail.com	Invoice No.	Dated
	TT2023-24/230	3-Nov-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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	LENOVO DESKTOP NEO50S 11T0S09200 5 Year Warranty <small>(Intel Core i5-12100 12th Gen, 8GB Ram, 256GB SSD, Dvd) SPG30WHL,SPG30WKO,SPG30WAK,W3N4,W3P4,W3V9 W3M4,W3W4,W4B5,W3K8,W3RT,W3N8,W3N4, W3NW,W474,W3N6,W47A,W3HY,W3SF,W48B</small>	8471	20 nos	33,000.00	27,966.10	nos		5,59,322.00	
2	LENOVO THINKVISION MONITOR E20-30 5 Year Warranty <small>SVYB07253,07267,0729,07251,07205,07264, SVYB07246,07255,07285,07278,07249,07219 07208,07288,SVYD20165,SVYD18613, WWWYC33444,SVYB07224,SVYD18657</small>	8528	20 nos	7,000.00	5,932.20	nos		1,18,644.00	
								6,77,966.00	
								9 %	61,016.94
								9 %	61,016.94
								0.12	
Total			40 nos					₹ 8,00,000.00	

*Installed in
CS Department
Operating Systems Lab
10/11/23*

Amount Chargeable (in words) **Indian Rupees Eight Lakh Only** ₹ 8,00,000.00 E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,77,966.00	9%	61,016.94	9%	61,016.94	1,22,033.88
Total: 6,77,966.00		61,016.94		61,016.94	1,22,033.88

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)

GST INVOICE \ B2B

(ORIGINAL FOR RECIPIENT)



TRANSFER TECHNOLOGIES -2023-24
X/555, Kappalandimukku
Kollam - 691001
Ph : 9995443242
GSTIN/UIN: 32ALTPR0038B1ZD
State Name : Kerala, Code : 32
E-Mail : transfertechnologiesklm@gmail.com

Invoice No. TT2023-24/199	Dated 6-Oct-23
Delivery Note SBCE/PO33/2023	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 5-Oct-23
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
1	LENOVO DESKTOP NEO50S 11T0S09200 Intel Corei3-12th Gen, 8GB Ram, 256GB SSD 5 Year Warranty 1S11T0S09200PG0414SL 1S11T0S09200PG0414N7 1S11T0S09200PG0414S9 1S11T0S09200PG0414L6	8471	4 nos	33,000.00	27,966.10	nos		1,11,864.40
2	LENOVO THINKVISION MONITOR E20-30 5 Year Warranty SVYB71510 SVYA16440 SVYA16412 SVYA16425	8528	4 nos	7,000.00	5,932.20	nos		23,728.80
								1,35,593.20
							9 %	12,203.39
							9 %	12,203.39
								0.02
Total			8 nos					₹ 1,60,000.00

*Accounts - 2 Nos
Office - 1 Nos
School office - 1 Nos
H.N.S*

Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Thousand Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,35,593.20	9%	12,203.39	9%	12,203.39	24,406.78
Total: 1,35,593.20		12,203.39		12,203.39	24,406.78

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Four Hundred Six and Seventy Eight paise Only**

Company's Bank Details
Bank Name : South Indian Bank (Current A/C)
A/c No. : 0450073000000458
Branch & IFS Code: Mundakkal & SIBL0000450
for TRANSFER TECHNOLOGIES -2023-24

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

(ORIGINAL FOR RECIPIENT)

 TRANSFER TECHNOLOGIES -2023-24 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologiesklm@gmail.com	Invoice No. TT2023-24/144	Dated 22-Aug-23
	Delivery Note SBCE/PO32/2023, SBCE/PO31/2023	Mode/Terms of Payment
Buyer (Bill to) SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACT9365G1ZA State Name : Kerala, Code : 32	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 18-Aug-23, 18-Aug-23
	Dispatched through	Destination
	Terms of Delivery	

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

FOR NAGARAJ

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

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

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

Company's VAT TIN : 32020691038

Declaration
We declare that this invoice shows the actual price of the goods 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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Criterion 4

4.3 IT Infrastructure



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SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

P-1

GST INVOICE \ B2B

(ORIGINAL FOR RECIPIENT)



TRANSFER TECHNOLOGIES - 2022-23
X/555, Kappalandimukku
Kollam - 691001
Ph : 9995443242
GSTIN/UIN: 32ALTTPR0038B1ZD
State Name : Kerala, Code : 32
E-Mail : transfertechnologiesklm@gmail.com

Invoice No.	Dated
TT2022-23/273	24-Oct-22
Delivery Note	Mode/Terms of Payment
Quotation Ref No.146 Dated 16-10-2022	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	20-Oct-22
Terms of Delivery	Destination

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	MONITOR DELL 18.5" D1918H 3 YEAR WARRANTY GT9TKC3,1NNSKC3,TRZK3 GUMK3,ADVK3,BYWK3,BHVK3,TKVK3 FALVK3,SEVK3,DCVK3,RYVK3,SKVK3 HQ3TK3,JNWK3,388TK3,695TK3 GUMK3,FGSK3,2HVK3,08VK3,17YVK3,ICZVK3 921XK3,625SK3,HT3K3,17YVK3,478SK3 P27VK3,3CYVK3,DPYVK3,2V6VK3,FPYVK3 3HVK3,3PPK3,6YVK3,8AFK3,0MVK3,78SK3 22QSK3,80QSK3,11YVK3,875SK3,7XYVK3 H8VK3,6SK3,FK3,3HVK3,2YVK3,8YVK3 GH2XKC3,2YFSKC3	8528	53 nos	7,300.00	6,186.44 nos		3,27,881.32
2	Ram 4GB DDR3 ADATA 3 YEAR WARRANTY 180604071891,803,805,987,808,857,14,820,815,816, 71760,72625,71965,977,979,981,959,992,991, 72073,72075,71987,71759,777,768,842, 71178,772,753,757,774,763	84733030	32 nos	1,000.00	847.46 nos		27,118.72
3	EPSON M200 PRINTER S2LY318726 ONE YEAR WARRANTY	84433100	1 nos	15,500.00	13,135.59 nos		13,135.59
4	EVM SSD 512GB 2.5" SATA3 5 YEAR WARRANTY EVSSDNC512G09202210647 EVSSDNC512G09202210973 EVSSDNC512G09202210909 EVSSDNC512G09202207624 EVSSDNC512G09202208631 EVSSDNC512G09202206684 EVSSDNC512G09202208963 EVSSDNC512G09202210168 EVSSDNC512G09202207650 EVSSDNC512G09202208286	8523	10 nos	2,750.00	2,330.51 nos		23,305.10

continued ...



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1

Criterion 4

4.3 IT Infrastructure



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

Tax Invoice

PC - 18

IT Point IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road, Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No.	e-Way Bill No.	Dated
	ITP/3471/2022-23		1-Nov-22
	Reference No. & Date.		Other References
	Terms of Delivery		

Buyer (Bill to)
Sree Buddha College of Engineering
 Pattoor
 Nooranadu
 GSTIN/UIN : 32AACT9365G1ZA
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Processor Amd Ryzen 5 -5600G 9KN1947S20369, 9KN1947S20370 9KN1947S20339, 9KN1947S20353 9KN1947S20374, 9KN1947S20371 9KN1947S20372, 9KN1947S20373 9KM8796S20011, 9KM8796S20003 9KM8796S20004, 9KM8796S20000 9KM8796S20012, 9KM8796S20014 9KM8796S20013, 9KM8796S20010 9KM8796S20604, 9KM8796S20006	84733010	18 %	18 Nos	13,380.00	Nos		2,40,840.00
2	M/B MSI Pro B550M-P Gen3 601-7D95-020B2205000690 601-7D95-020B2205000688 601-7D95-020B2208002100 601-7D95-020B2205000687 601-7D95-020B2208002098 601-7D95-020B2208002096 601-7D95-020B2208002097 601-7D95-020B2208002099 601-7D95-020B2208002181 601-7D95-020B2208002182 601-7D95-020B2208002184 601-7D95-020B2208002183 601-7D95-020B2208002185 601-7D95-020B2208002186 601-7D95-020B2208002187 601-7D95-020B2208002190 601-7D95-020B2208002189 601-7D95-020B2208002188	84733020	18 %	18 Nos	7,600.00	Nos		1,36,800.00
3	Ram 16gb Ddr4 Corsair Vengeance(3200mhz) 223800558432809, 222800730569362 223800558432667, 223800558432858 222800730569361, 223802422453804 223800558432679, 223800558432730 223800558432810, 223800558432825 223800558432818, 223800558432842 223802422453805, 223802422442372 223802422453879, 223802422453868 223802422442386, 223802422442357	8473	18 %	18 Nos	4,200.00	Nos		75,600.00
4	SSD Hikvision 512gb E100 30074440415, 30067503034 30074440425, 30074440422 30074440423, 30067503038 30074440461, 30067503030 30074440414, 30074440435 30074440446, 30074440409 30074440456, 30074440452 30074440439, 30074440430 30074440431, 30074440436	85235100	18 %	18 Nos	2,800.00	Nos		50,400.00

continued to page number 2

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Criterion 4

4.3 IT Infrastructure



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

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 : transfertechnologieskim@gmail.com

Invoice No. TT2022-23/374	Dated 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
8	MONITOR DELL 18.5" D1918H 74HYKC3,J5KYKC3,D2PYKC3 94HYKC3,9P1VKC3,3FLYKC3 8Q8YKC3,45HYKC3,25HYKC3 BSMYKC3,82PYKC3,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	LOGITECH KEYBOARD & MOUSE MK120 SN: 2250MR0B448,8F43,91AC3,91AA3,91AB3,91B3 2250MR091AE9,91AF9,91AD9,CCES9,CCES9, 2235MR09AA49,AA19,AA29,AA39, 2236MR14B519,2236MR14B529,549 3 Year Warranty	8471	18 nos	900.00	762.71	nos		13,728.78
								7,24,576.13
								Output CGST 9%
								Output SGST 9%
								Round Off
								0.15
Total			144 nos					₹ 8,55,000.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Fifty Five Thousand Only

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
Total	7,24,576.13		65,211.86		65,211.86	1,30,423.72

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

Company's VAT TIN : 32020691038

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 - 2022-23

Authorized Signatory

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Criterion 4

4.3 IT Infrastructure



Established in 2002

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

PC-1B

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

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

Invoice No. TT2022-23/374	Dated 7-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

continued ...



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)

TAX INVOICE

Avalon Systems & Services
Top Floor, Adam Tower
Star Junction, M C Road, Kottayam-686 001
Ph: 0481 2300581, 2300753
GSTIN/UIN: 32AALFA7657G1ZD
State Name : Kerala, Code : 32
Contact : 0481-2300581/753
E-Mail : avalonkrm@gmail.com

Invoice No. B1168	Dated 7-Feb-2022
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	

Buyer
Sree Budha College Of Engineering-Pattoor
PHONE.9746580008
State Name : Kerala, Code : 32

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CEILING MOUNT - 3 FEET	830249	2 nos	1,271.19	nos		2,542.38
2	LG-HC 10m Logic Hdmi Moulded Cable 10 Mtr mm	85444299	4 nos	1,483.05	nos		5,932.20
3	Honey Well Hdmi Cable 10 Mtr Ethernet	8544	1 nos	1,483.05	nos		1,483.05
	<i>Installation Charges</i>	99873					9,957.63
	<i>Output CGST 9%</i>				9 %		2,542.37
	<i>Output SGST 9%</i>				9 %		1,124.99
	<i>Rounded Off</i>						1,124.99
							0.02
Total			7 nos				₹ 14,750.00

*Installation with new ceiling mount completed for AI & FT S3 class rooms. 3 Hdmi cables (10 meters) also received.
08/02/22
Sys Admin*

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Seven Hundred Fifty Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
Total: 12,500.00	9%	1,124.99	9%	1,124.99	2,249.98

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Forty Nine and Ninety Eight paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30856565102**
Branch & IFS Code : **Thirunakkara & SBIN0008633**

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

for Avalon Systems & Services



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

Tax Invoice

ITPoint IT POINT SYSTEMS 2019-20 OLD Ambadiyl Complex, Hemachandran Hoad, Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No.	Dated
	ITP/3915/2019-20	21-Feb-20
	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 (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Hard Disk Lenovo Server 1 Tb Sata 3.5 81Y3867YJ3B2300052F 3 Months Warranty	8471	18 %	1 Nos	14,455.00	12,250.00	Nos		12,250.00	
	OUTPUT CGST								1,102.50	
	OUTPUT SGST								1,102.50	
Total									1 Nos	₹ 14,455.00

Amount Chargesable (in words) **INR Fourteen Thousand Four Hundred Fifty Five Only** E & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,250.00	9%	1,102.50	9%	1,102.50	2,205.00
Total:	12,250.00		1,102.50		1,102.50	2,205.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Five Only**

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**
 for IT POINT SYSTEMS 2019-20 OLD

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

Authorized Signatory

This is a Computer Generated Invoice



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

college

comp 1

TIN : 32020848595
(Tax Payer's Identification Number)

CST Reg. No.:
(Original)

Sun Systems (15-16)
Sat Building, Near Velamkanni Shrine, Taluk Cutchery Jn, Kollam, E-Mail : sunsystemin@yahoo.co.in
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B.
(For Customers when input tax credit is not required)
[See rule 58(10)]

RETAIL INVOICE
CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 25845

Date : 14-Nov-2015

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

Telephone No.:

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 + 10)
1	2	3	4	5	6	7	8	9	10	11
1		Computer Lenovo 10ASAB71H	5 %	39,179.05/nos	1 nos	39,179.05		39,179.05	1,958.95	41,138.00
2		Monitor Lenovo 18.5" Led Round Off	5 %	0.01/nos	1 nos	0.01		0.01		0.01
TOTAL						2 nos	39,179.06	39,179.06	1,958.95	41,138.00
GRAND TOTAL IN WORDS						INR Forty One Thousand One Hundred Thirty Eight Only				
E&OE										

For KTU Exam Cell.
Installation completed
Monday 11/12/15

[Handwritten Signature]

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

SUN SYSTEMS
Near Shrine of Velamkanni
Taluk Cutchery Jn., Kollam
R.G.S.T. No. 12132258
C.S.T. No. 12137258
TIN No. 32020848595
Dt. 11-5-2015
Authorized Signatory
(With Stamp & Seal)

Criterion 4

4.3 IT Infrastructure