



# ST. DOMINIC'S COLLEGE, KANJIRAPALLY

AFFILIATED TO MAHATMA GANDHI UNIVERSITY KOTTAYAM  
RE-ACCREDITED WITH A GRADE BY NAAC  
ABSORB & RADIATE



## **Copies of Bills of Purchase of Computers**



## COMPUTER INVOICE LIST

DATE	INVOICE NUMBER	COMPANY OF COMPUTERS	NO OF COMPUTERS	SHOP DETAILS
19-05-2010	1003168	ACER ASPIRE	15	RAB ENERPRISES
15-06-2011	1005268	ACER ASPIRE	7	RAB ENERPRISES
15-06-2011	1005268	ACER VERITON	6	RAB ENERPRISES
07-12-2011	1007268	DELL VOSTRO	2	RAB ENERPRISES
07-12-2011	1007268	COMPAQ	2	RAB ENERPRISES
09-03-2012	1009268	DELL VOSTRO	1	RAB ENERPRISES
09-03-2012	1009268	HP	1	RAB ENERPRISES
10-08-2012	1011200	ACER ASPIRE	9	RAB ENERPRISES
10-08-2012	1011200	ACER VERITON	3	RAB ENERPRISES
05-09-2013	1013200	ACER ASPIRE	2	RAB ENERPRISES
05-09-2013	1013200	ACER VERITON	2	RAB ENERPRISES
02-12-2013	1014115	LENOVO	2	RAB ENERPRISES
02-12-2013	1014115	ASSEMBLED	1	RAB ENERPRISES
12-05-2014	1014530	ACER VERITON	2	RAB ENERPRISES
10-06-2014	1015150	ACER VERITON	4	RAB ENERPRISES
10-06-2014	1015150	DELL VOSTRO	4	RAB ENERPRISES
14-08-2014	1015815	LENOVO	1	RAB ENERPRISES
07-05-2015	1016330	ACER ASPIRE	3	RAB ENERPRISES
07-05-2015	1016330	ACER VERITON	7	RAB ENERPRISES
12-10-2015	1017518	DELL VOSTRO	3	RAB ENERPRISES
03-12-2016	1019568	DELL VOSTRO	3	RAB ENERPRISES
28-12-2016	1020100	ASSEMBLED	3	RAB ENERPRISES
30-12-2016	1020180	ASSEMBLED	1	RAB ENERPRISES
23-01-2017	1020900	ASSEMBLED	1	RAB ENERPRISES
23-01-2017	1020900	DELL VOSTRO	1	RAB ENERPRISES
24-10-2019	RI/OZN/4295	ASSEMBLED	50	OZONE SYSTEMS
14-08-2019	36	ACER VERITON	1	PUTHENPURACKAL DIGITAL SHOP
17-09-2019	57	ACER VERITON	1	PUTHENPURACKAL DIGITAL SHOP
08-06-2020	C323	LENOVO	1	DATA LINK COMPUTERS
29-09-2021	55	DELL VOSTRO	1	PUTHENPURACKAL DIGITAL SHOP



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA  
EMAIL: rabenterprises@gmail.com, Mob:9656418272  
THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D  
TIN: 32050815265

## TAX INVOICE

Invoice No. 1003168  
Invoice Date 19-May-2010

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Acer Aspire desktop  INTEL PENTIUM E5800 Motherboard Acer RAM 2 GB 80GB Hard Disk Cabinet Acer CD Drive Monitor Acer 15" Keyboard & Mouse	24300	5%	25515	15	18225	382725

PAID & CANCELLED

Principal

PAID

Total: 382725

Discount: 125

Amount Payable: 382600

Rupees: Three lakh Eighty-Two Thousand Six Hundred only

### Terms & Conditions:

1. All disputes are subject to Kottayam jurisdiction.
2. Goods once sold cannot be taken back or exchanged
3. Service & Repair contact respective service centers

FOR RAB ENTERPRISES

Customer Signature

R.A.B ENTERPRISES  
Karikkattoor  
Pin - 686514  
Mob : 9656418272

Seal

AUTHORISED SIGNATURE



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA

EMAIL: rabenterprises@gmail.com, Mob:9656418272

THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D

TIN: 32050815265

## TAX INVOICE

Invoice No. 1005268

Invoice Date 15-June-2011

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Acer Aspire desktop  INTEL PENTIUM E5800 Motherboard Acer RAM 2 GB 80GB Hard Disk Cabinet Acer CD Drive Monitor Acer 18.5" Keyboard & Mouse	27700	5%	29085	7	9695	203595
2.	Computer Acer Veriton Desktop  INTEL PENTIUM E6600 Motherboard Acer RAM 2 GB 80GB Hard Disk Cabinet Acer CD Drive Monitor Acer 18.5" Keyboard & Mouse	28200	5%	29610	6	8460	177660

PAID & CANCELLED

PAID

Principal

Total: 381255

Discount: 155

Amount Payable: 381100

Rupees: Three lakh Eighty-One Thousand One Hundred only

### Terms & Conditions:

1. All disputes are subject to Kottayam jurisdiction.
2. Goods once sold cannot be taken back or exchanged
3. Service & Repair contact respective service centers

FOR RAB ENTERPRISES

Customer Signature

R.A.B ENTERPRISES  
Karikkattoor  
Pin - Seal 514  
Mob : 9656418272

AUTHORISED SIGNATURE



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA

EMAIL: rabenterprises@gmail.com, Mob:9656418272

THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D

TIN: 32050815265

## TAX INVOICE

Invoice No. 1007268

Invoice Date 7-December-2011

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Dell Vostro Desktop  INTEL PENTIUM G630 Motherboard Dell RAM 4 GB 80GB Hard Disk Cabinet Dell CD Drive Monitor Dell 18.5" Keyboard & Mouse	28900	5%	30345	2	2890	60690
2.	Computer Compaq Desktop  INTEL PENTIUM E6600 Motherboard Compaq RAM 2 GB 80GB Hard Disk Cabinet Compaq CD Drive Monitor Compaq 15" Keyboard & Mouse	24800	5%	26220	2	2840	52440

*PAID & CANCELLED*

**PAID**

Total: 113130

Discount: 130

Amount Payable: 113000

Rupees: One lakh Thirteen Thousand only

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FOR RAB ENTERPRISES

R.A.B ENTERPRISES  
Karikkattoor  
Pin - 686514  
Mob : 9656418272

Customer Signature

AUTHORISED SIGNATURE



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA

EMAIL: rabenterprises@gmail.com, Mob:9656418272

THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D

TIN: 32050815265

## TAX INVOICE


Invoice No. 1009268

Invoice Date 09-March-2012

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Dell Vostro Desktop  INTEL PENTIUM G3240 Motherboard Dell RAM 2 GB 160GB Hard Disk Cabinet Dell CD Drive Monitor Dell 18.5" Keyboard & Mouse	29900	5%	31395	1	1495	31395
2.	Computer HP Desktop  INTEL PENTIUM G3260 Motherboard HP RAM 2 GB 160GB Hard Disk Cabinet HP CD Drive Monitor HP 15" Keyboard & Mouse	31300	5%	32865	1	1565	32865

  
**PAID & CANCELLED**

**PAID**

Total: 64260

Discount: 60

Amount Payable: 64200

Rupees: Sixty Four Thousand Two Hundred only

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FOR RAB ENTERPRISES

Customer Signature

R.A.B ENTERPRISES  
Karikkattoor  
Pin - 686514  
Mob : 9656418272

  
AUTHORISED SIGNATURE



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA

EMAIL: rabenterprises@gmail.com, Mob:9656418272

THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D

TIN: 32050815265

## TAX INVOICE

Invoice No. 1011200

Invoice Date 10-August-2012

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Acer Aspire desktop  INTEL PENTIUM E5800 Motherboard Acer RAM 2 GB 80GB Hard Disk Cabinet Acer CD Drive Monitor Acer 18.5" Keyboard & Mouse	28200	5%	29610	9	12690	266490
2.	Computer Acer Veriton Desktop  INTEL PENTIUM E6600 Motherboard Acer RAM 2 GB 80GB Hard Disk Cabinet Acer CD Drive Monitor Acer 18.5" Keyboard & Mouse	28800	5%	30240	3	4320	90720

PAID & CANCELLED

PAID

Total: 357210

Discount: 210

Amount Payable: 357000

Rupees: Three lakh Fifty Seven Thousand only

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2. Goods once sold cannot be taken back or exchanged
3. Service & Repair contact respective service centers

FOR RAB ENTERPRISES

R.A.B ENTERPRISES  
Karikkattoor  
Pin 576514  
Mob : 9656418272

Customer Signature

AUTHORISED SIGNATURE



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA  
EMAIL: rabenterprises@gmail.com, Mob:9656418272  
THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D  
TIN: 32050815265

## TAX INVOICE

Invoice No. 1013200

Invoice Date 5-September-2013

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Acer Aspire desktop  INTEL PENTIUM E5800 Motherboard Acer RAM 2 GB 160GB Hard Disk Cabinet Acer CD Drive Monitor Acer 18.5" Keyboard & Mouse	29100	5%	30555	2	2910	61110
2.	Computer Acer Veriton Desktop  INTEL PENTIUM E6600 Motherboard Acer RAM 2 GB 160GB Hard Disk Cabinet Acer CD Drive Monitor Acer 18.5" Keyboard & Mouse	29900	5%	31395	2	2990	62790

PAID & CANCELLED

PAID

Principal

Total: 123900

Discount: 200

Amount Payable: 123700

Rupees: One lakh Twenty Three Thousand Seven Hundred only

### Terms & Conditions:

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FOR RAB ENTERPRISES

R.A.B ENTERPRISES  
Karikkattoor  
Pin - 686514  
Mob : 9656418272

Customer Signature

  
AUTHORISED SIGNATORY



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA

EMAIL: rabenterprises@gmail.com

THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D

TIN: 32050815265

## TAX INVOICE

Invoice No. 1014115

Invoice Date 2-December-2013

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Lenovo Desktop  INTEL PENTIUM G20230T Motherboard Lenovo RAM 4 GB 160GB Hard Disk Cabinet Lenovo CD Drive Monitor Lenovo 18.5" Keyboard & Mouse	27500	5%	28875	2	27500	57750
2.	Computer Assembled Desktop  INTEL PENTIUM I3-4150 Motherboard HP RAM 4 GB 160GB Hard Disk Cabinet HP CD Drive Monitor HP 18.5" Keyboard & Mouse	32200	5%	33810	1	1610	33810

*Se*  
**PAID & CANCELLED**

Total: 91560

Discount: 60

Amount Payable: 91500

Rupees: Ninety One Thousand Five Hundred only

### Terms & Conditions:

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FOR RAB ENTERPRISES

Customer Signature

R.A.B ENTERPRISES  
Karikkattoor  
Pin - 686514  
Mob : 965018272

Seal

*Pl*  
AUTHORISED SIGNATURE



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA

EMAIL: rabenterprises@gmail.com, Mob:9656418272

THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D

TIN: 32050815265

## TAX INVOICE

Invoice No. 1014530

Invoice Date 12-May-2014

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Acer Veriton Desktop  AMD A8 6500 Motherboard Acer RAM 4 GB 240GB Hard Disk Cabinet Acer CD Drive Monitor Acer 18.5" Keyboard & Mouse	30500	5%	32250	2	3050	64500

PAID & CANCELLED

Principal

Total: 64500

Discount: 00

Amount Payable: 64500

Rupees: Sixty-Four Thousand Five Hundred only

### Terms & Conditions:

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FOR RAB ENTERPRISES

R.A.B ENTERPRISES  
Karikkattoor  
Pin - 686514  
Mob : 9656418272

Customer Signature

AUTHORISED SIGNATURE



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA  
EMAIL: rabenterprises@gmail.com, Mob:9656418272  
THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D  
TIN: 32050815265


## TAX INVOICE

Invoice No. 1015150  
Invoice Date 10-June-2014

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Acer Veriton Desktop  INTEL PENTIUM G3240 Motherboard Acer RAM 2 GB 240GB Hard Disk Cabinet Acer CD Drive Monitor Acer 18.5" Keyboard & Mouse	30200	5%	31710	4	6040	126840
2.	Computer DELL VOSTRO Desktop  INTEL PENTIUM I3-4150 Motherboard Dell RAM 4 GB 240GB Hard Disk Cabinet Dell CD Drive Monitor Dell 18.5" Keyboard & Mouse	31000	5%	32550	4	6200	130200

 PAID & CANCELLED

Principal

Total : 257040

Discount : 240

Amount Payable: 256800

Rupees: Two lakh Fifty Six Thousand Eight Hundred only

### Terms & Conditions:

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2. Goods once sold cannot be taken back or exchanged
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FOR RAB ENTERPRISES

Customer Signature

R.A.B ENTERPRISES  
Karikkattoor  
Pin - 686514  
Mob : 9656418272  
Seal

  
AUTHORISED SIGNATORY



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA

EMAIL: rabenterprises@gmail.com, Mob:9656418272

THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D

TIN: 32050815265

## TAX INVOICE

Invoice No. 1015815

Invoice Date 14-August-2014

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Lenovo Desktop  INTEL PENTIUM I3-4150 Motherboard Lenovo RAM 2 GB 240GB Hard Disk Cabinet Lenovo CD Drive Monitor Lenovo 18.5" Keyboard & Mouse	28200	5%	29610	1	1410	29610

PAID & CANCELLED

Principal

Total: 29610

Discount: 10

Amount Payable: 29600

Rupees: Twenty Nine Thousand Six Hundred only

### Terms & Conditions:

- All disputes are subject to Kottayam jurisdiction.
- Goods once sold cannot be taken back or exchanged
- Service & Repair contact respective service centers

Customer Signature

RAB ENTERPRISES  
Karikkattoor  
Pin - 686514  
Seal  
Mob: 9656418272

FOR RAB ENTERPRISES

AUTHORISED SIGNATORY



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA

EMAIL: rabenterprises@gmail.com, Mob:9656418272

THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D

TIN: 32050815265

## TAX INVOICE

Invoice No. 1016330  
Invoice Date 7-May-2015

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Acer Aspire Desktop INTEL PENTIUM J2900 Motherboard Acer RAM 2 GB 240GB Hard Disk Cabinet Acer CD Drive Monitor Acer 18.5" Keyboard & Mouse	30760	5%	32288	3	4614	96864
2.	Computer Acer Veriton Desktop INTEL PENTIUM G3260 Motherboard Acer RAM 2 GB 240GB Hard Disk Cabinet Acer CD Drive Monitor Acer 18.5" Keyboard & Mouse	32300	5%	33915	7	11305	237405

  
**PAID & CANCELLED**

Principal

Received Payment

Total: 334269

Discount: 269

Amount Payable: 334000

Rupees: Three Lakhs Thirty-Four Thousand only

### Terms & Conditions:

1. All disputes are subject to Kottayam jurisdiction.
2. Goods once sold cannot be taken back or exchanged
3. Service & Repair contact respective service centers

FOR RAB ENTERPRISES

Customer Signature

**R.A.B ENTERPRISES**  
Karikkattoor  
Pin - Seal 6514  
Mob : 9656418272

  
AUTHORISED SIGNATURE



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA  
EMAIL: rabenterprises@gmail.com, Mob:9656418272  
THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D  
TIN: 32050815265


## TAX INVOICE

Invoice No. 1017518  
Invoice Date 12-October-2015

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax Amount	Total
1.	Computer Dell Vostro Desktop  INTEL PENTIUM I3-4150 Motherboard Dell RAM 4 GB 240GB Hard Disk Cabinet Dell CD Drive Monitor Dell 18.5" Keyboard & Mouse	32100	5%	33705	3	1605	101115

  
**PAID & CANCELLED**  
Principal

Received Payment

Total: 101115

Discount: 115

Amount Payable: 101000

Rupees: One Lakh One Thousand only


### Terms & Conditions:

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- Service & Repair contact respective service centers

FOR RAB ENTERPRISES

Customer Signature

R.A.B ENTERPRISES  
Karikkattoor  
Pin - 686514  
Mob : 9656418272

  
AUTHORISED SIGNATURE



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA

EMAIL: rabenterprises@gmail.com, Mob:9656418272

THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D

TIN: 32050815265

## TAX INVOICE

Invoice No. 1019568

Invoice Date 3-December-2016

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Dell Vostro Desktop  INTEL PENTIUM I3-4150 Motherboard Dell RAM 4 GB 240GB Hard Disk Cabinet Dell CD Drive Monitor Dell 18.5" Keyboard & Mouse	33000	5%	34650	3	4950	103950

*Sa*  
**PAID & CANCELLED**  
Principal

Total: 103950

Discount: 50

Amount Payable: 103900

Rupees: One Lakh Three Thousand Nine Hundred only

### Terms & Conditions:

1. All disputes are subject to Kottayam jurisdiction.
2. Goods once sold cannot be taken back or exchanged
3. Service & Repair contact respective service centers

FOR RAB ENTERPRISES

Customer Signature

R.A.B ENTERPRISES  
Karikkattoor  
Pin - 686514  
Mob : 9656418272  
Seal

*PS*  
AUTHORISED SIGNATURE



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA  
EMAIL: rabenterprises@gmail.com, Mob:9656418272  
THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D  
TIN: 32050815265

## TAX INVOICE

Invoice No. 1020100

Invoice Date 28-December -2016

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Assembled Desktop  INTEL PENTIUM I3-4150 Motherboard Asus RAM 4 GB 240GB Hard Disk Cabinet I Ball CD Drive LG Monitor Dell 18.5" Keyboard & Mouse	33800	5%	35490	2	3380	70980
2.	Computer Assembled Desktop  INTEL PENTIUM I3-6100 Motherboard Asus RAM 4 GB 240GB Hard Disk Cabinet I Ball CD Drive LG Monitor Dell 18.5" Keyboard & Mouse Logitech	35500	5%	37255	1	1775	37255

*PAID & CANCELLED*

Total: 108235

Discount: 135

Amount Payable: 108100

Rupees: One Lakh Eight Thousand One Hundred only

### Terms & Conditions:

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FOR RAB ENTERPRISES

Customer Signature

R.A.B ENTERPRISES  
Karikkattoor  
Pin - 686514  
Mob : 9656418272

AUTHORISED SIGNATURE



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA

EMAIL: rabenterprises@gmail.com, Mob:9656418272

THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D

TIN: 32050815265

## TAX INVOICE

Invoice No. 1020180

Invoice Date 30-December-2016

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Assembled Desktop  INTEL PENTIUM I3-4150 Motherboard HP RAM 2 GB 240GB Hard Disk Cabinet HP CD Drive Monitor HP 18.5" Keyboard & Mouse	33800	5%	35490	1	1690	35490

*Se*  
**PAID & CANCELLED**  
Principal

Received Payment

Total: 35490

Discount: 00

Amount Payable: 35490

Rupees: Thirty Five Thousand Four Hundred and Ninty only

### Terms & Conditions:

- 1.All disputes are subject to Kottayam jurisdiction.
2. Goods once sold cannot be taken back or exchanged
3. Service & Repair contact respective service centers

Customer Signature

Seal

RAB ENTERPRISES  
KARIKKATTOOR  
9656418272

FOR RAB ENTERPRISES

*Pol*  
AUTHORISED SIGNATURE



# RAB ENTERPRISES

MANIMALA-RANNI ROAD, KARIKKATTOOR, MANIMALA

EMAIL: rabenterprises@gmail.com, Mob:9656418272

THE KERALA VALUE ADDED TAX RULES 2005 FORM 8D

TIN: 32050815265

## TAX INVOICE

Invoice No. 1020900

Invoice Date 23-January -2017

Billed To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

Shipped To,  
ST DOMINICS COLLEGE  
Kanjirappally, Kottayam  
Kerala

S.No.	Description	Unit Price	Tax	Net Amount	Qty.	Tax. Amount	Total
1.	Computer Assembled Desktop  INTEL PENTIUM I3-4150 Motherboard Asus RAM 4 GB 240GB Hard Disk Cabinet I Ball CD Drive LG Monitor Dell 18.5" Keyboard & Mouse	33800	5%	35490	1	1690	35490
2.	Computer Dell Vostro Desktop  INTEL PENTIUM I3-4150 Motherboard Dell RAM 4 GB 240GB Hard Disk Cabinet Dell CD Drive Monitor Dell 18.5" Keyboard & Mouse	32600	5%	34230	1	1630	34230

PAID & CANCELLED

Received Payment

Total: 69720

Discount: 20

Amount Payable: 69700

Rupees: Sixty Nine Thousand Seven Hundred only

### Terms & Conditions:

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3. Service & Repair contact respective service centers

FOR RAB ENTERPRISES

Customer Signature

RAB ENTERPRISES  
Karikkattoor  
Pin - 686514  
Mob : 9656418272

Seal

AUTHORISED SIGNATURE



# OZONE SYSTEMS

958/60, P.P George Memorial, Building, YMCA Lane,, OZONE SYSTEMS

KOTTAYAM - 686001.

GSTIN/UIN: 32ACXPT8061B1ZB.

JV.6

T A X I N V O I C E Extra Copy

Serial No of Invoice: RI/OZN/4295  
 Date Of Invoice : 23-10-2019  
 State: KERALA State code: 32

P.O No :  
 P.O Date:

Billed To,  
 The Manager-St.Dominic College  
 St.Dominic College  
 Kanjirappally  
 Kottayam  
 KOTTAYAM  
 GSTIN:  
 State:KERALA

Shipped To:  
 The Manager-St.Dominic College  
 St.Dominic College  
 Kanjirappally  
 Kottayam  
 KOTTAYAM  
 GSTIN:  
 State: KERALA State code: 32

State code:32

SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
1	I3-9TH GEN 9100F 3.6GHZ 6MB	8473	50	5,630.25		9.00	9.00	2,81,512.61
	INTEL:PROCESSOR							
	M8YV621200026							
	M8YV621200487							
	M8YV621201555							
	M8YV621201775							
	M8YV621202213							
	M8YV621202337							
	M8YV621202494							
	M8YV621202506							
	M8YV621202514							
	M8YV621203317							
	U81WLS7200885							
	U81WLS7201013							
	U81WLS7203110							
	U8435YX100867							
	U8DN722301645							
	U8MY445701309							
	U8MY445701362							
	U8MY445702288							
	U8MY445702386							
	U8MY445704210							
	U8NV582100707							
	U8VA744002754							
	U8WK822100679							
	U8WK822101239							
	U8X628J605857							
	U92J7D5201978							
	U92W2X4403561							
	U92W2X4403720							
	U92W2X4404542							

Total

Rupees:

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NOTES :

Receivers Signature

Authorised Signatory



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KOTTAYAM - 686001.

GSTIN/UIN: 32ACXPT8061B1ZB.

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Kottayam  
KOTTAYAM  
GSTIN:  
State:KERALA

Shipped To:

State code:32

GSTIN:  
State:

State code:

SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
	U92W2X4405122							
	U92W2X4405283							
	U93K60D900309							
	U9578PP402559							
	U9AQ801002748							
	U9FV622500134							
	U9FV622502000							
	U9FV622502002							
	U9FV622502037							
	U9FV622502053							
	U9FV622502109							
	U9FV622502114							
	U9FV622502525							
	U9FV622502530							
	U9FY554300687							
	U9FY554301179							
	U9FY554302575							
	U9FY554302739							
	U9FY554302949							
	U9KB143100533							
	U9Y49S4702053							
2	EX-B365M-V:ASUS:MOTHER BOARD K7M0KC178908ZE6 K7M0KC178911NYW K7M0KC460359RXG K7M0KC460377PMA K7M0KC460378295 K7M0KC460442EKJ K7M0KC460443RYF K7M0KC460444A6B K7M0KC460447J6P	8473	49	4,810.92		9.00	9.00	2,35,735.29

Total

Rupees:

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KOTTAYAM  
GSTIN:  
State:KERALA

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State code:32

GSTIN:  
State:

State code:

SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
	K7MOKC4604483XL							
	K7MOKC460449FNH							
	K7MOKC4604509SN							
	K7MOKC460451V9X							
	K7MOKC460452DTD							
	K7MOKC460453Z99							
	K7MOKC460454HT4							
	K7MOKC46045549Z							
	K7MOKC460456KTM							
	K7MOKC4604578AX							
	K7MOKC460458WTD							
	K7MOKC460459BX9							
	K7MOKC460460ZGX							
	K7MOKC460461KBD							
	K7MOKC460505HA3							
	K7MOKC460506GEY							
	K7MOKC460507GJP							
	K7MOKC460508FNM							
	K7MOKC460509EKJ							
	K7MOKC460510FVC							
	K7MOKC460511X99							
	K7MOKC460522W2Z							
	K7MOKC460524AAK							
	K7MOKC460525X3G							
	K7MOKC460526PVC							
	K7MOKC4605274B9							
	K7MOKC460528B35							
	K7MOKC460529XJY							
	K7MOKC4605304H2							
	K7MOKC460531GJP							
	K7MOKC460892LDJ							

Total

Rupees:

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SNO	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
	K7MOKC460893C7B							
	K7MOKC460894223							
	K7MOKC460895M4N							
	K7MOKC460896DUF							
	K7MOKC4608974P7							
	K7MOKC460898NJV							
	K7MOKC460899EEX							
	K7MOKC4609002H8							
	K7MOKC4609019R4							
3	1 TB INTERNAL SATA HARD DISK - WD10EZEX:WESTERN DIGITAL:HARD DISK	8471	50	2,226.89		9.00	9.00	1,11,344.54
	WCC6Y6JT3PHK							
	WCC6Y2PP0DK3							
	WCC6Y2SJCCF3							
	WCC6Y0RKK6Y6							
	WCC6Y2PP085Y							
	WCC6Y2PP02JU							
	WCC6Y0RKA92							
	WCC6Y2KAOF78							
	WCC6Y6JT3NX1							
	WCC6Y2KAO SZK							
	WCC6Y0HSHF3N							
	WCC6Y2KAO LCJ							
	WCC6Y0RKKDCC							
	WCC6Y6RJT93J							
	WCC6Y0VCLUUP							
	WCC6Y0HSHAD9							
	WCC6Y2KAO2XZ							
	WCC6Y7YN6ZPY							
	WCC6Y6CFXKH9							
Total								

Rupees:

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P.O No :

P.O Date:

Billed To,

The Manager-St.Dominic College

St.Dominic College

Kanjirappally

Kottayam

KOTTAYAM

GSTIN:

State:KERALA

Shipped To:

GSTIN:

State:

State code:

State code:32

SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
	WCC6Y2PP00RU							
	WCC6Y0RKKF7C							
	WCC6Y0KKNY84L							
	WCC6Y5RULEE0							
	WCC6Y2KA00JK							
	WCC6Y2SJCZK9							
	WCC6Y2PP0358							
	WCC6Y2PP06KA							
	WCC6Y0HSHKJZ							
	WCC6Y7DC0T1K							
	WCC6Y3LXR0YU							
	WCC6Y2PP008K							
	WCC6Y0KNYEDE							
	WCC6Y7DC07P4							
	WCC6Y2KA0TXN							
	WCC6Y4DEHFLP							
	WCC6Y6CFXCEL							
	WCC6Y2PP0RUJ							
	WCC6Y0RKKX3P							
	WCC6Y0KKNY3RN							
	WCC6Y6RJTA40							
	WCC6Y3VFSX8C							
	WCC6Y5PUR7AE							
	WCC6Y3VFSKJ8							
	WCC6Y3US04L3							
	WCC6Y3US0U8X							
	WCC6Y3VFSX4K							
	WCC6Y0HSHFTN							
	WCC6Y0RKKH3H							
	WCC6Y0KKNYJDV							
	WCC6Y6CFXH0P							

Total

Rupees:

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St.Dominic College  
Kanjirappally  
Kottayam  
KOTTAYAM  
GSTIN:  
State:KERALA

Shipped To:

State code:32

GSTIN:  
State:

State code:

SN	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount	
4	18.5 LED MONITOR VGA/HDMI - D1918H:DELL:LED MONITOR CN02C8FJBO30091I3V1E CN02C8FJBO30091L0S1E CN02C8FJBO30091L0T5E CN02C8FJBO30091Q07GE CN02C8FJBO30091Q0B1E CN02C8FJBO30091Q0B3E CN02C8FJBO30091Q0BZE CN02C8FJBO30091Q0LKE CN02C8FJBO30091Q0UQE CN02C8FJBO30091Q18RE CN02C8FJBO30091Q1N6E CN02C8FJBO30091Q1N7E CN02C8FJBO30091Q1NNE CN02C8FJBO30091Q1NSE CN02C8FJBO30091Q1NVE CN02C8FJBO30091Q1OEE CN02C8FJBO30091Q1OOE CN02C8FJBO30091Q1OPE CN02C8FJBO30091Q1OSE CN02C8FJBO30091Q1OVE CN02C8FJBO30091Q1OXE CN02C8FJBO30091Q1POE CN02C8FJBO30091Q1PGE CN02C8FJBO30091Q1U6E CN02C8FJBO30091Q1UAE CN02C8FJBO30091Q1UEE CN02C8FJBO30091Q1UHE CN02C8FJBO30091Q1UIE CN02C8FJBO30091Q1UNE	8528	50	3,844.54			9.00	9.00	1,92,226.89

Total

Rupees:

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The Manager-St.Dominic College  
St.Dominic College  
Kanjirappally  
Kottayam  
KOTTAYAM  
GSTIN:  
State:KERALA

Shipped To:

State code:32

GSTIN:  
State:

State code:

SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
	CN02C8FJBO30091R3VWE							
	CN02C8FJBO30092I0P7E							
	CN02C8FJBO30092I0PNE							
	CN02C8FJBO30092I0PUE							
	CN02C8FJBO30092I0PYE							
	CN02C8FJBO30092I0PZE							
	CN02C8FJBO30092I0QAE							
	CN02C8FJBO30092I0QBE							
	CN02C8FJBO30092I0QDE							
	CN02C8FJBO30092I0QEE							
	CN02C8FJBO30092I0QJE							
	CN02C8FJBO30092I0QKE							
	CN02C8FJBO30092I0QOE							
	CN02C8FJBO30092I0QSE							
	CN02C8FJBO30092I0QVE							
	CN02C8FJBO30092I0QWE							
	CN02C8FJBO30092I0QZE							
	CN02C8FJBO30092I0R2E							
	CN02C8FJBO30092I0R9E							
	CN02C8FJBO30092I0RKE							
	CN02C8FJBO30092I0S1E							
5	USB KEY BOARD KB216:DELL KEY BOARD	8471	50	378.15		9.00	9.00	18,907.56
	CN0HVG5JLO3008AF0385							
	CN0HVG5JLO3008AF0386							
	CN0HVG5JLO3008AF0387							
	CN0HVG5JLO3008AF0388							
	CN0HVG5JLO3008AF0389							
	CN0HVG5JLO3008AF038A							
	CN0HVG5JLO3008AF038B							
	CN0HVG5JLO3008AF038E							
Total								

Rupees:

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SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
	CNOHVG5JLO3008AF038C							
	CNOHVG5JLO3008AF038D							
	CNOHVG5JLO3008AH0A78							
	CNOHVG5JLO3008AH0A6Z							
	CNOHVG5JLO3008AH0A70							
	CNOHVG5JLO3008AH0A71							
	CNOHVG5JLO3008AH0A72							
	CNOHVG5JLO3008AH0A73							
	CNOHVG5JLO3008AH0A74							
	CNOHVG5JLO3008AH0A77							
	CNOHVG5JLO3008AH0A75							
	CNOHVG5JLO3008AH0A76							
	CNOHVG5JLO3008AF033F							
	CNOHVG5JLO3008AF033G							
	CNOHVG5JLO3008AF033H							
	CNOHVG5JLO3008AF033I							
	CNOHVG5JLO3008AF033J							
	CNOHVG5JLO3008AF033K							
	CNOHVG5JLO3008AF033L							
	CNOHVG5JLO3008AF033O							
	CNOHVG5JLO3008AF033M							
	CNOHVG5JLO3008AF033N							
	CNOHVG5JLO3008AH07CU							
	CNOHVG5JLO3008AH07CT							
	CNOHVG5JLO3008AH07CV							
	CNOHVG5JLO3008AH07CS							
	CNOHVG5JLO3008AH07CR							
	CNOHVG5JLO3008AH07D0							
	CNOHVG5JLO3008AH07CZ							
	CNOHVG5JLO3008AH07CY							
	CNOHVG5JLO3008AH07CX							

Total

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SNO	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
	CNOHVG5JLO3008AH07CW							
	CNOHVG5JLO3008AF009U							
	CNOHVG5JLO3008AF009T							
	CNOHVG5JLO3008AF009V							
	CNOHVG5JLO3008AF009S							
	CNOHVG5JLO3008AF009R							
	CNOHVG5JLO3008AF00A0							
	CNOHVG5JLO3008AF009Z							
	CNOHVG5JLO3008AF009Y							
	CNOHVG5JLO3008AF009X							
	CNOHVG5JLO3008AF009W							
6	USB OPTICAL MOUSE:DELL MOUSE CNOG8VX8PRC009920W91	8471	50	201.68		9.00	9.00	10,084.03
	CNOG8VX8PRC009920W90							
	CNOG8VX8PRC009920W8Z							
	CNOG8VX8PRC009920W8Y							
	CNOG8VX8PRC009920W92							
	CNOG8VX8PRC009920W9A							
	CNOG8VX8PRC009920W93							
	CNOG8VX8PRC009920W94							
	CNOG8VX8PRC009920W95							
	CNOG8VX8PRC009920W96							
	CNOG8VX8PRC009920W99							
	CNOG8VX8PRC009920W98							
	CNOG8VX8PRC009920W97							
	CNOG8VX8PRC009920W9C							
	CNOG8VX8PRC009920W9B							
	CNOG8VX8PRC009920W9H							
	CNOG8VX8PRC009920W9D							
	CNOG8VX8PRC009920W9E							
	CNOG8VX8PRC009920W9F							

Total

Rupees:

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GSTIN:  
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SNO	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
	CNOG8VX8PRC009920W9G							
	CNOG8VX8PRC009920W9L							
	CNOG8VX8PRC009920W9K							
	CNOG8VX8PRC009920W9J							
	CNOG8VX8PRC009920W9I							
	CNOG8VX8PRC009920W8X							
	CNOG8VX8PRC009920WA1							
	CNOG8VX8PRC009920WA7							
	CNOG8VX8PRC009920WA8							
	CNOG8VX8PRC009920WA9							
	CNOG8VX8PRC009920WAA							
	CNOG8VX8PRC009920W9W							
	CNOG8VX8PRC009920WA2							
	CNOG8VX8PRC009920WA3							
	CNOG8VX8PRC009920WA4							
	CNOG8VX8PRC009920WA5							
	CNOG8VX8PRC009920W9R							
	CNOG8VX8PRC009920W9X							
	CNOG8VX8PRC009920W9Y							
	CNOG8VX8PRC009920W9Z							
	CNOG8VX8PRC009920WA0							
	CNOG8VX8PRC009920W9M							
	CNOG8VX8PRC009920W9S							
	CNOG8VX8PRC009920W9T							
	CNOG8VX8PRC009920W9U							
	CNOG8VX8PRC009920W9V							
	CNOG8VX8PRC009920WA6							
	CNOG8VX8PRC009920W9O							
	CNOG8VX8PRC009920W9N							
	CNOG8VX8PRC009920W9P							
	CNOG8VX8PRC009920W9Q							
Total								

Rupees:

### Terms & Conditions:

1. All disputes are subject to Kottayam Jurisdiction.
2. Goods once sold can not be taken back or exchanged.
3. Service & Repair contact respective service centers.

NOTES :

Receivers Signature

Authorised Signatory



# OZONE SYSTEMS

958/60, P.P George Memorial, Building, YMCA Lane,, OZONE SYSTEMS

KOTTAYAM - 686001.

GSTIN/UIN: 32ACXPT8061B1ZB.

## TAX INVOICE

Serial No of Invoice: RI/OZN/4295  
Date Of Invoice : 23-10-2019  
State: KERALA State code: 32

P.O No :  
P.O Date:

Billed To,  
The Manager-St.Dominic College  
St.Dominic College  
Kanjirappally  
Kottayam  
KOTTAYAM  
GSTIN:  
State:KERALA

Shipped To:

GSTIN:  
State: State code:

State code:32

SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
7	ATX: ZEBRONICS: CABINETS	8473	50	470.59		9.00	9.00	23,529.41
	20191000123697							
	20191000123698							
	20191000123699							
	20191000123700							
	20191000123701							
	20191000123702							
	20191000123703							
	20191000123704							
	20191000123705							
	20191000123706							
	20191000123707							
	20191000123708							
	20191000123709							
	20191000123710							
	20191000123711							
	20191000123712							
	20191000123713							
	20191000123714							
	20191000123715							
	20191000123716							
	20191000123717							
	20191000123718							
	20191000123719							
	20191000123720							
	20191000123721							
	20191000123722							
	20191000123723							
	20191000123724							
	20191000123725							
	20191000123726							

Total

Rupees:

### Terms & Conditions:

1. All disputes are subject to Kottayam Jurisdiction.
2. Goods once sold can not be taken back or exchanged.
3. Service & Repair contact respective service centers.

NOTES :

Receivers Signature

Authorised Signatory



# OZONE SYSTEMS

958/60, P.P George Memorial, Building, YMCA Lane,, OZONE SYSTEMS

KOTTAYAM - 686001.

GSTIN/UIN: 32ACXPT8061B1ZB.

## TAX INVOICE

Serial No of Invoice: RI/OZN/4295  
Date Of Invoice : 23-10-2019  
State: KERALA State code: 32

P.O No :  
P.O Date:

Billed To,  
The Manager-St.Dominic College  
St.Dominic College  
Kanjirappally  
Kottayam  
KOTTAYAM  
GSTIN:  
State:KERALA

Shipped To:

GSTIN:  
State: State code:

State code:32

SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
	20191000123727							
	20191000123728							
	20191000123729							
	20191000123730							
	20191000123731							
	20191000123732							
	20191000123733							
	20191000123734							
	20191000123735							
	20191000123736							
	20191000123737							
	20191000123738							
	20191000123739							
	20191000123740							
	20191000123741							
	20191000123742							
	20191000123743							
	20191000123744							
	20191000123745							
	20191000123746							
8	ZEB 460W:ZEBRONICS:SMPS	8504	50	378.15		9.00	9.00	18,907.56
	ZEBEN460W051911611							
	ZEBEN460W051911612							
	ZEBEN460W051911613							
	ZEBEN460W051911614							
	ZEBEN460W051911615							
	ZEBEN460W051911616							
	ZEBEN460W051911617							
	ZEBEN460W051911618							
	ZEBEN460W051911619							
	ZEBEN460W051911620							
Total								

Rupees:

### Terms & Conditions:

1. All disputes are subject to Kottayam Jurisdiction.
2. Goods once sold can not be taken back or exchanged.
3. Service & Repair contact respective service centers.

NOTES :

Receivers Signature

Authorised Signatory



# OZONE SYSTEMS

958/60, P.P George Memorial, Building, YMCA Lane,, OZONE SYSTEMS

KOTTAYAM - 686001.

GSTIN/UIN: 32ACXPT8061B1ZB.

## TAX INVOICE

Serial No of Invoice: RI/OZN/4295  
Date Of Invoice : 23-10-2019  
State: KERALA State code: 32

P.O No :  
P.O Date:

Billed To,  
The Manager-St.Dominic College  
St.Dominic College  
Kanjirappally  
Kottayam  
KOTTAYAM  
GSTIN:  
State:KERALA

Shipped To:

GSTIN:  
State: State code:

State code:32

State code:

SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
	ZEBEN460W051912881							
	ZEBEN460W051912882							
	ZEBEN460W051912883							
	ZEBEN460W051912884							
	ZEBEN460W051912885							
	ZEBEN460W051912886							
	ZEBEN460W051912887							
	ZEBEN460W051912888							
	ZEBEN460W051912889							
	ZEBEN460W051912890							
	ZEBEN460W051913911							
	ZEBEN460W051913912							
	ZEBEN460W051913913							
	ZEBEN460W051913914							
	ZEBEN460W051913915							
	ZEBEN460W051913916							
	ZEBEN460W051913917							
	ZEBEN460W051913918							
	ZEBEN460W051913919							
	ZEBEN460W051913920							
	ZEBEN460W051922551							
	ZEBEN460W051922552							
	ZEBEN460W051922553							
	ZEBEN460W051922554							
	ZEBEN460W051922555							
	ZEBEN460W051922556							
	ZEBEN460W051922557							
	ZEBEN460W051922558							
	ZEBEN460W051922559							
	ZEBEN460W051922560							
	ZEBEN460W051923381							

Total

Rupees:

### Terms & Conditions:

1. All disputes are subject to Kottayam Jurisdiction.
2. Goods once sold can not be taken back or exchanged.
3. Service & Repair contact respective service centers.

NOTES :

Receivers Signature

Authorised Signatory



# OZONE SYSTEMS

958/60, P.P George Memorial, Building, YMCA Lane,, OZONE SYSTEMS

KOTTAYAM - 686001.

GSTIN/UIN: 32ACXPT8061B1ZB.

## TAX INVOICE

Serial No of Invoice: RI/OZN/4295  
Date Of Invoice : 23-10-2019  
State: KERALA State code: 32

P.O No :  
P.O Date:

Billed To,  
The Manager-St.Dominic College  
St.Dominic College  
Kanjirappally  
Kottayam  
KOTTAYAM  
GSTIN:  
State:KERALA

Shipped To:

State code:32

GSTIN:  
State:

State code:

SN	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
	ZEBEN460W051923382							
	ZEBEN460W051923383							
	ZEBEN460W051923384							
	ZEBEN460W051923385							
	ZEBEN460W051923386							
	ZEBEN460W051923387							
	ZEBEN460W051923388							
	ZEBEN460W051923389							
	ZEBEN460W051923390							
9	GT 710 DDR5 2GB:ASUS GRAPHICS CARDS	8473	50	2,331.93		9.00	9.00	1,16,596.64
	K8COYZ043835Y85							
	K8COYZ043844W9N							
	K8COYZ043742BX4							
	K8COYZ05E526YZV							
	K8COYZ05E529GDJ							
	K8COYZ043832K8X							
	K8COYZ043833ND5							
	K8COYZ043834RVJ							
	K8COYZ043988DSJ							
	K8COYZ04398963B							
	K8COYZ043990BAX							
	K8COYZ0439917RP							
	K8COYZ044073C2W							
	K8COYZ044074AGK							
	K8COYZ0440757UG							
	K8COYZ0440764DD							
	K8COYZ044082ELL							
	K8COYZ044083DNG							
	K8COYZ044084CWA							
	K8COYZ044085BX4							

Total

Rupees:

### Terms & Conditions:

1. All disputes are subject to Kottayam Jurisdiction.
2. Goods once sold can not be taken back or exchanged.
3. Service & Repair contact respective service centers.

NOTES :

Receivers Signature

Authorised Signatory



# OZONE SYSTEMS

958/60, P.P George Memorial, Building, YMCA Lane,, OZONE SYSTEMS

KOTTAYAM - 686001.

GSTIN/UIN: 32ACXPT8061B1ZB.

## TAX INVOICE

Serial No of Invoice: RI/OZN/4295  
Date Of Invoice : 23-10-2019  
State: KERALA State code: 32

P.O No :  
P.O Date:

Billed To,  
The Manager-St.Dominic College  
St.Dominic College  
Kanjirappally  
Kottayam  
KOTTAYAM  
GSTIN:  
State:KERALA

Shipped To:

GSTIN:  
State:

State code:

State code:32

SNO	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
	K8COYZ044087ALJ							
	K8COYZ044149Z6H							
	K8COYZ044150SRE							
	K8COYZ044151NW2							
	K8COYZ044157PSF							
	K8COYZ044158LG3							
	K8COYZ044159GDJ							
	K8COYZ044368BY2							
	K8COYZ044369DZE							
	K8COYZ04437835Z							
	K9COYZ075026ZNK							
	K9COYZ075027JLX							
	K9COYZ0750288XG							
	K9COYZ075029V8E							
	K9COYZ0750304Y7							
	K9COYZ075031WJK							
	K9COYZ075032GT6							
	K9COYZ0750337GJ							
	K9COYZ075034R35							
	K9COYZ075035JLX							
	K9COYZ075036A84							
	K9COYZ0750372XH							
	K9COYZ075038M53							
	K9COYZ075039DNG							
	K9COYZ075040YXA							
	K9COYZ075041WHB							
	K9COYZ075042HPC							
	K9COYZ075043BYD							
	K9COYZ07504448D							
	K9COYZ075045V8E							
Total								10,08,844.54

Rupees:

### Terms & Conditions:

1. All disputes are subject to Kottayam Jurisdiction.
2. Goods once sold can not be taken back or exchanged.
3. Service & Repair contact respective service centers.

NOTES :

Receivers Signature

Authorised Signatory



# OZONE SYSTEMS

958/60, P.P George Memorial, Building, YMCA Lane,, OZONE SYSTEMS

KOTTAYAM - 686001.

GSTIN/UIN: 32ACXPT8061B1ZB.

JV. 6

## TAX INVOICE

Serial No of Invoice: RI/OZN/4295  
Date Of Invoice : 23-10-2019  
State: KERALA State code: 32

P.O No :  
P.O Date:

Billed To,  
The Manager-St.Dominic College  
St.Dominic College  
Kanjirappally  
Kottayam  
KOTTAYAM  
GSTIN:  
State:KERALA

State code:32

Shipped To:  
The Manager-St.Dominic College  
St.Dominic College  
Kanjirappally  
Kottayam  
KOTTAYAM  
GSTIN:  
State: KERALA State code: 32

SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount	
	CGST					9.00%		90,796.01	
	SGST					9.00%		90,796.01	
	KFC					1.00%		10,088.45	
Total								449	12,00,525.00

Rupees: Twelve lakh five hundred twenty five only.

### Terms & Conditions:

1. All disputes are subject to Kottayam Jurisdiction.
2. Goods once sold can not be taken back or exchanged.
3. Service & Repair contact respective service centers.

NOTES :

for OZONE SYSTEMS

Receivers Signature

Authorised Signatory



# OZONE SYSTEMS

958/60, P.P George Memorial, Building, YMCA Lane,, OZONE SYSTEMS

KOTTAYAM - 686001.

GSTIN/UIN: 32ACXPT8061B1ZB.

112

T A X I N V O I C E

Duplicate for Transporter

Serial No of Invoice: RI/OZN/4306

P.O No :

Date Of Invoice : 24-10-2019

P.O Date:

State: KERALA

State code: 32

Billed To,

The Manager-St.Dominic College

St.Dominic College

Kanjirappally

Kottayam

KOTTAYAM

GSTIN:

State:KERALA

Shipped To:

The Manager-St.Dominic College

St.Dominic College

Kanjirappally

Kottayam

KOTTAYAM

GSTIN:

State: KERALA

State code:32

State code: 32

SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
1	EX-B365M-V:ASUS:MOTHER BOARD K7M0KC460620CN4	8473	1	4,810.92		9.00	9.00	4,810.92
2	DDR4 8GB VENGEANCE:CORSAIR MEMORY 193701977639517	8473	45	2,457.98		9.00	9.00	1,10,609.24
	193701977639518							
	193701977639597							
	193701977639692							
	193701977639693							
	193701977639694							
	193701977639695							
	193701977639749							
	193701977639750							
	193701977639751							
	193701977639974							
	193701977639980							
	193701977639983							
	193701977639986							
	193701977639987							
	193701977639988							
	193701977639989							
	193701977639990							
	193701977639996							
	193701977639999							
	193701977640012							
	193701977640013							
	193701977640023							
	193701977640030							
	193701977640032							
	193701977640037							
	193701977640079							
	193701977640082							
Total								

Rupees:

Terms & Conditions:

1. All disputes are subject to Kottayam Jurisdiction.
2. Goods once sold can not be taken back or exchanged.
3. Service & Repair contact respective service centers.

NOTES :

Receivers Signature

Authorised Signatory



# OZONE SYSTEMS

958/60, P.P George Memorial, Building, YMCA Lane,, OZONE SYSTEMS  
KOTTAYAM - 686001.

GSTIN/UIN: 32ACXPT8061B1ZB.

112

## T A X I N V O I C E

Serial No of Invoice: RI/OZN/4306

Date Of Invoice : 24-10-2019

State: KERALA

State code: 32

P.O No :

P.O Date:

Billed To,

The Manager-St.Dominic College

St.Dominic College

Kanjirappally

Kottayam

KOTTAYAM

GSTIN:

State:KERALA

Shipped To:

The Manager-St.Dominic College

St.Dominic College

Kanjirappally

Kottayam

KOTTAYAM

GSTIN:

State: KERALA

State code:32

State code: 32

SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
193701977640088								
193701977640089								
193701977640090								
193701977640093								
193701977640094								
193701977640095								
193701977640097								
193701977640200								
193701977640228								
193701977640233								
193701977640235								
193701977640255								
193900161866019								
193900161866023								
193900161866047								
193900161866048								
193900161866049								
	CGST						9.00%	1,15,420.17
	SGST						9.00%	10,387.82
	KFC						1.00%	10,387.82
								1,154.20
Total			46					1,37,350.00

Rupees: One lakh thirty seven thousand three hundred fifty only.

**Terms & Conditions:**

1. All disputes are subject to Kottayam Jurisdiction.
2. Goods once sold can not be taken back or exchanged.
3. Service & Repair contact respective service centers.

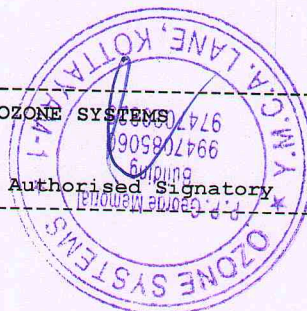
**NOTES :**

BUS

Receivers Signature

for OZONE SYSTEMS

Authorised Signatory





# OZONE SYSTEMS

958/60, P.P George Memorial, Building, YMCA Lane,, OZONE SYSTEMS

KOTTAYAM - 686001.

GSTIN/UIN: 32ACXPT8061B1ZB.

112

T A X I N V O I C E

Duplicate for Transporter

Serial No of Invoice: RI/OZN/4351

P.O No :

Date Of Invoice : 26-10-2019

P.O Date:

State: KERALA

State code: 32

Billed To,

The Manager-St.Dominic College

St.Dominic College

Kanjirappally

Kottayam

KOTTAYAM

GSTIN:

State:KERALA

Shipped To:

The Manager-St.Dominic College

St.Dominic College

Kanjirappally

Kottayam

KOTTAYAM

GSTIN:

State: KERALA

State code:32

State code: 32

SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
1	DDR4 8GB VENGEANCE:CORSAIR MEMORY 193002409342271 193002409342029 193002409342279 193103684637570 193002409342270	8473	5	2,457.98		9.00	9.00	12,289.92
	CGST	9.00%						1,106.09
	SGST	9.00%						1,106.09
	KFC	1.00%						122.90
<b>Total</b>								<b>14,625.00</b>

Rupees: Fourteen thousand six hundred twenty five only.

Terms & Conditions:

1. All disputes are subject to Kottayam Jurisdiction.
2. Goods once sold can not be taken back or exchanged.
3. Service & Repair contact respective service centers.

NOTES :

PAID & CANCELLED



Receivers Signature

Principal

for OZONE SYSTEMS



Authorized Signatory





# Data Link Computers

Complete IT Solutions

Varacheril Building,  
Opp. mini Civil Station,  
Kanjirapally -686507  
Ph:04828206301,9447366568  
GSTIN:32AMYPG6589Q1ZU  
PAN : AMYPG6589Q

INVOICE NO.: C323

Date: 08/06/2020

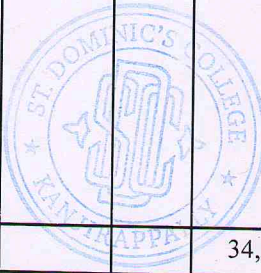
Name & Address of the purchaser with GSTIN,if any **PRINCIPAL, ST DOMINICS COLLEGE ,KANJIRAPALI KANJIRAPALLY**

Phone No \_\_\_\_\_ Mobile \_\_\_\_\_ Email \_\_\_\_\_ GSTIN \_\_\_\_\_

Sl. No	HSN /SAC	Commodity Item	Unit price	Qty	Gross Value	Cash Dis	SGST Amount	CGST Amount	KFC	Net Amount
1	8471	LENOVO IDEACENTER 310S 4GB/1TB DESKTOP PC WITH MONITOR	18907.56	1.0	18907.56		1,701.6 @ 9.00%	1,701.68 @ 9.00%	189.08	22500.00
2	84433	BROTHER INKTANK MF DCP-T310 PRINTER	8991.59	1.0	8991.59		809.25 @ 9.00%	809.25 @ 9.00%	89.92	10700.00
3	8471	LOGITECH CORDLESS KEY BOARD+MOUSE	1176.48	1.0	1176.48		105.88 @ 9.00%	105.88 @ 9.00%	11.76	1400.00
4	8518	FOXIN SPEAKER	378.15	1.0	378.15		34.04 @ 9.00%	34.04 @ 9.00%	3.78	450.00
5	8504	V GAURD UPS 600VA	2352.94	1.0	2352.94		211.77 @ 9.00%	211.77 @ 9.00%	23.53	2800.00
6		COMPUTER TABLE 48X18 DW	2857.14	1.0	2857.14		257.15 @ 9.00%	257.15 @ 9.00%	28.57	3400.00
<b>TOTAL</b>					34,663.86		3119.75	3119.75		41,250.00

**PAID & CANCELLED**

Principal



**Our Bank Details :**

Bank Name : Indian Overseas Bank  
A/C Name : Datalink Computers Kanjirapally  
A/C No : 126102000001300  
Branch : Kanjirapally. IFSC : IOBA0001261

GRAND TOTAL 41250.00

GRAND TOTAL IN WORDS: Rupees Forty One Thousand Two Hundred Fifty Only

*Passed for Rs 41250/-  
(Rs Forty one thousand and fifty only)*

FOR DATA LINK COMPUTERS

Authorised Signatory





# Puthenpurackal Digital Shop

Podimattom Building, Near Santhi Hospital, N.H. 183 PONKUNNAM

Invoice No.: B

**36**

Vehicle No. :  
 Date of Supply :  
 Place of Supply : KERALA State Code : 32

Invoice Date :  
 e-way Bill No. :

**14/8/2019**

**TAX INVOICE**  
**CASH / CREDIT**

Delivery Address : **The Principal, St. Dominic's College, Kariyapally**  
 Name & Address :  
 Istin :  
 State :  
 State Code :  
 E-mail :

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount	GST Rate	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
1.	Visiton no 200-4 310 / Core 3381001404 / 17/14/14 / 310 MS Coim doindu / Decol. Debitop Pc. / Ux Bct 3176032912109		1	27394952739495	18%	1%	273.95	245.55	245.55	273.95	32326.05
2.	ms Dec 9 310 Indict / Brokner Pinders / E 7865 5094967045		1	9411.76	18%	1%	94.12	847.46	847.46	94.12	1105.88
3.	v. qvora 2 vq's boooa.		1	2478.99	18%	1%	247.89	223.11	223.11	247.89	2925.21
<b>TOTAL</b>					<b>39285.7</b>			<b>3928.58</b>		<b>3928.58</b>	<b>46146.85</b>



Total Amount in words

**Forwards Six Thousand Seven Hundred and Fifty Rupees**

Tax payable on reverse charge is not applicable  
 Certified that the particulars given above are true and correct  
 (Seal)

I have read carefully terms and conditions mention at the back side of the bill and agreed all the terms and conditions

For Puthenpurackal Digital Shop

**Principal**

VNKLKT 0000 2 Fns

Puthenpurackal Digital Shop  
 Podimattom Building, Near Santhi Hospital  
 NH-220, PONKUNNAM  
 Mob : 9446413575

Authorized Signatory



# Puthenpurackal Digital Shop

Podimattom Building, Near Santhi Hospital, N.H. 183 PONKUNNAM

Vehicle No. :  
 Date of Supply : KERALA State Code : 32  
 Place of Supply : KERALA State Code : 32

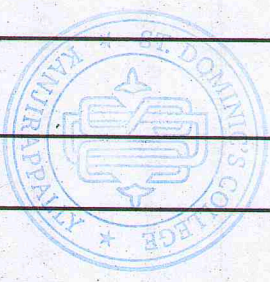
Invoice No.: B **57**  
 Invoice Date : **17/9/2019**  
 e-way Bill No.

**TAX INVOICE**  
**CASH / CREDIT**

Supplier Address : **The Principal, St. Dominick's College, Kottayam.**  
 Name & Address :  
 Istin : State : State Code : E-mail :

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount	GST Rate	SGST		CGST		Total Amount
							Rate	Amount	Rate	Amount	
1	Veritas m200-4310 CVR678176019D Core i3, 8100 / 4gb / 1TB / C010 MS / with 80 inch Green Display PC. USB C 781 76032911651 SMD 9d911671 Machine Part no: Wt. 6781.760		1	27394.95	27394.95	18%	1%	273.95	216.55	216.55	32316.05
<b>TOTAL</b>					<b>27394.95</b>			<b>273.95</b>	<b>216.55</b>	<b>216.55</b>	<b>32316.05</b>

**PAID & CANCELLED**  
 Principal



Total Amount in words : **Thirty Two Thousand Six Hundred only**

Tax payable on reverse charge is not applicable  
 Certified that the particulars given above are true and correct (Seal)  
 I have read carefully terms and conditions mention at the back side of the bill and agreed all the terms and conditions

For Puthenpurackal Digital Shop  
 Authorised Signatory  
**Puthenpurackal Digital Shop**  
 Podimattom Building, Near Santhi Hospital  
 NH-220, PONKUNNAM  
 Mob : 9446413575



# Puthenpurackal Digital Shop

Podimattom Building, Near Santhi Hospital, N.H. 183 PONKUNNAM

Vehicle No. :  
 Date of Supply :  
 Place of Supply : KERALA State Code : 32

**TAX INVOICE**  
**CASH / CREDIT**

Invoice No.: B **55**  
 Invoice Date : **29/9/21**  
 e-way Bill No.

Delivery Address : **The Principals, St. Dominick's College, Puthenpurackal**  
 Name & Address :  
 State :  
 State Code:  
 E-mail :

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount	GST Rate	SGST		CGST		Total Amount
							Rate	Amount	Rate	Amount	
1.	Dell 3080nm7/12/10105/41 11/11/19.5H/10000/3year. 15VV2G43 15000/6015m - 65000/23. Services Pay: 15VV2G43 15000/81:CN - 049992- 00000-130-181C1 Services Pay: 65000/23		1	38220.33	38220.33	18%	2439.84	3439.84	2439.84	415100.01	
2.	Ramya Silicon Power Hps DDAH 4713436122288		1	2118.64	2118.64	18%	190.68	190.68	190.68	2500	
TOTAL					41038.97			3630.52	3630.52	47660.01	



Total Amount in words

**Four hundred and thirty eight and 97 paise only**

Tax payable on reverse charge is not applicable  
 Certified that the particulars given above are true and correct (Seal)

I have read carefully terms and conditions mention at the back side of the bill and agreed all the terms and conditions

For Puthenpurackal Digital Shop  
 Authorised Signatory  
**Puthenpurackal Digital Shop**  
 Podimattom Building, Near Santhi Hospital  
 NH 183, PONKUNNAM  
 Mob: 9446413575