



Jyothi Engineering College

KAAC Accredited College with NBA Accredited Programmes*

Approved by AICTE & affiliated to APJ Abdul Kalam Technological University

A CENTER OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR

JYOTHI HILLS, VETTRATHIRY P. O., CHERUTHURUTHY, TRICHUR, PIN-679531 Ph: +91-4884-239000, 274423 FAX: 04884-274777



NBA accredited B.Tech Programmes in Computer Science & Engineering, Electronics & Communication Engineering, Electrical & Electronics Engineering and Mechanical Engineering valid for the academic year 2016-2022. NBA accredited B.Tech Programmes in Civil Engineering valid for the academic year 2019-2022.

Student - Computer Ratio (Current academic year 2021-2022)

Number of computers available for student use only	676
Total number of students on roll	1493
Student Computer Ratio	$1493 / 676 = 2.21$


Dr. JOSE P THERATTIL
Principal
Jyothi Engineering College
Cheruthuruthy - 679531

merit	Lab/Room	Room	Total	Configuration	Remarks	Stock Register Details	Proof	Date of	
	Program Environment Lab	EAB211	38	17 Nos -Lenovo Think Centre M72(3.4gb, 18.5IN, 500GB)	IN00035(KTB03201300383) - #1	Reg No: JECOC/C/C/1/3 S/No: 12, 13, 14, 7 Pg No: 16, 14	1	25/03/2013	
				6 Nos -Lenovo Think Centre Edge(3.4gb, 18.5IN, 500GB)	IN00036 - (KER10201300296)#4		5	25-10-2013	
				08 Nos -Acer Veriton(3.4gb, 18.5IN, 500GB)	IN00034(21) - #2		2	20/04/2012	
				08 Nos -Assembled (Pentium.4gb, 15.6IN, 500gb)	IN00038(457) - #3		3	22/10/2014	
	Data Structure and Algorithm	EAB110	34	30 Nos -Hp Compaq dx2480(CORE2DUO, 2GB, 15.6IN, 320gb)	Dot Matrix Printer TVS MSP 245 STAR IN00055(J9AD095130) - #4	Reg No: JECOC/C/C/1/3 S/No: 8, 7 Pg No: 14	4	08/10/2009	
				04 Nos -Assembled(Pentium.4gb, 15.6IN, 500GB)	IN00038(457) - #3		3	22/10/2014	
	Research	EAB112	15	16 Nos -Assembled (3.8gb, 18.5IN, 512gb)	IN00036 - IFT/22-23/278	Reg No: JECOC/C/C/1/3 S/No: 8, 9 Pg No: 61		20/09/2022	
				3 Nos -Assembled (35.16gb, 18.5IN, 512gb)	IN00038-IFT/22-23/279 - #3			20/09/2022	
	Advanced Networking	EAB109	34	34 Nos -Assembled(3.8gb, 18.5, 256gb)	DWTB009199	Reg No: JECOC/C/C/1/3 S/No: 17 Pg No: 58	27	19/03/2022	
	Project	EAB212	34	27 Nos -Dell Optiplex390(3.4gb, 18.5IN, 500GB)	IN00041(368/11-12) - #7	Reg No: JECOC/C/C/1/3 S/No: 10, 7 Pg No: 16, 14	7	24/10/2011	
				03 Nos -Purta Assembled(3.4gb, 18.5IN, 500GB)					
				04 Nos -Assembled(Pentium.4gb, 15.6IN, 500GB)			IN00038(457) - #3	3	22/10/2014
	Seminar Hall	WAB102	1	1 No -Assembled (Pentium.4gb, 80gb)	IN00037(458) - #9	Reg No: JECOC/C/C/1/3 S/No: 7 Pg No: 14	9	22/10/14	
	Power System Lab	WAB03	31	24 Nos -Assembled (Pentium.4gb, 15.6IN, 500gb)	Dot matrix Printer (TVS MSP245 Champion Plus) IN00038(457) - #3 IN00058(DWTB006724) IN00059(DWTB006727)	Reg No: JECOC/C/C/1/3, JECOC/C/C/1/2 S/No: 3, 8 Pg No: 12, 56	3	10/22/2014	
				04 Nos -Assembled(3.8gb, 15.6IN, 256gb)				22	15-12-2021
				03 Nos -Assembled(3.8gb, 256gb, 18.5IN)				23	16-12-2021
	Project	WAB03	8	01 No -Assembled (3.8gb, 256gb, 15.6IN)	IN00058(DWTB006724) IN00059(DWTB006727)	Reg No: JECOC/C/C/1/3 S/No: 3, 11 Pg No: 12, 16	22	15-12-2021	
				1 No -Lenovo Think Centre M72(3.4gb, 18.5IN, 500GB)	IN00035(KTB03201300383) - #1		23	16-12-2021	
				06 No -Acer Veriton(3.4gb, 18.5IN, 500GB)	IN00034(21) - #2		2	20/04/2012	
	Power Electronics Lab	EAB410	11	01 No -Acer Veriton(3.4gb, 18.5IN, 500GB)	IN00034(21) - #2	Reg No: JECOC/C/C/1/3 S/No: 11 Pg No: 16	2	20/04/2012	
				10 Nos -Lenovo Think Centre M72(3.4gb, 18.5IN, 500GB)	IN00035(KTB03201300383) - #1		1	25/03/2013	
	CAD	WAB216A	34	33 Nos -Assembled(3.8gb, 18.5, 256gb)	A3 Printer(Canon 3500 A3) Projector(HITACHI ED-27X) IN00036 - #5-(Monitors) IN00058(DWTB006724) IN00059(DWTB006727)	Reg No: JECOC/C/C/1/3, JECOC/C/C/1/2 S/No: 13, 5 Pg No: 16, 56	22	15-12-2021	
				1 No -Assembled(3.8gb, 19.5, 256gb)				23	16-12-2021
	CAM	WAB216	9	08 Nos -Assembled (3.8gb, 256gb)	IN00038(457) - #3-(Monitors) IN00058(DWTB006724) IN00059(DWTB006727)	Reg No: JECOC/C/C/1/3, JECOC/C/C/1/3 S/No: 3, 8, 6, 3 Pg No: 14, 12, 56	22	15-12-2021	
				1 No -Hp Compaq dx2480(CORE2DUO, 2GB, 15.6IN, 500gb)	IN00055(J9AD095130) - #4		23	16-12-2021	
				2 No -Acer Power Series(CORE2DUO, 512MB, 15IN, 80gb)	IN00039(PF010) - #8		4	08/10/2009	
	Workshop	WS001	1	1 No -Lenovo Think Centre M72(3.4gb, 18.5IN, 500GB)	IN00035(KTB03201300383) - #1	Reg No: JECOC/C/C/1/3 S/No: 12 Pg No: 16	1	25/03/2013	
	Seminar Hall	WAB203	1	1 No -Assembled (3.8gb, 256gb)	IN00058(DWTB006724) IN00059(DWTB006727)	Reg No: JECOC/C/C/1/2 S/No: 4 Pg No: 56	22	15-12-2021	
	DSP	EAB214	30	30 Nos -Lenovo Think Centre M72(3.4gb, 18.5IN, 500GB)	Projector Hitachi ED-27X IN00035(KTB03201300383) - #1	Reg No: JECOC/C/C/1/3 S/No: 12 Pg No: 16	23	15-12-2021	

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Dr. JOSE P. PRERATTIL
Principal
25/03/2013
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Electronics Design Automation	EAB309	31	30 Nos -Acer Veriton(3.4gb,18.5IN,500GB)	IN00034(21) - #2	Reg No:JECC/CC/C/1/3 SINo:11,7	2	20/04/2012
			01 Nos -Assembled (Pentium,4gb,15.6IN,500gb)	IN00038(457) - #3	Pg No:16,14	3	22/10/2014
Microprocessors & Controllers	EAB 213	1	01 No -Acer Power Series(CORE2DUO,512MB,15IN,80gb)	IN00039(PF010) - #8	*Reg No:JECC/CC/C/1/3 SINo:6 Pg No:14	8	22/08/2007
Electronics Devices & Circuits And Analog Integrated Circuit	EAB206	1	01 Nos -Assembled (Pentium,4gb,15.6IN,80gb)	IN00037(458) - #9	Reg No:JECC/CC/C/1/3 SINo:12 Pg No:3	9	22/10/2014
Mini Project Lab	EAB308	1	01 Nos -Assembled (Pentium,4gb,15.6IN,80gb)	IN00037(458) - #9	Reg No:JECC/CC/C/1/3 SINo:12 Pg No:3	9	22/10/2014
Communication Lab	WAB302	1	1 No (Assembled)(5.8gb,500gb,22IN,4gb Gbps)	LD/50975/2223	Reg No:JECC/CC/C/1/3 SINo:12 Pg No:61		20/09/2022
System And Control	EAB311	9	05 Nos -(Assembled)(3.8gb,256gb,15.6IN)	IN00058(DWTB006724)	Reg No:JECC/CC/C/1/3,JECC/CC/C/1/2 SINo:9,8,9,7, Pg No:56,14,16,14,	22	15-12-2021
			01 No -(Assembled)(3.8gb,256gb,18.5IN)	IN00059(DWTB006727)		23	16-12-2021
			01 No -Nos -Hp Compaq dx2480(CORE2DUO,2GB,15.6IN,320gb)	IN00055(J9AD095130) -(Monitor)		4	08-10-2009
			01 No -Hp Elite7100MT(CORE2DUO,2GB,18.5IN,320gb)	IN00055(J9AD095130) - #4		10	15/12/2010
			01 Nos -Assembled (Pentium,4gb,15.6IN,500gb)	IN00054(J9B6127165) - #10		3	22/10/2014
CAD	EAB417	35	24 Nos -Acer Veriton(3.4gb,18.5IN,500GB)	A3 Printer(Canon 3500 A3) Projector(HITACHI CP-RX250) IN00053(B/561/13-14,B/562/13-14,))	Reg No:JECC/CC/C/1/3 SINo:14,7 Pg No:16,61	6	28/01/2014
			11 Nos -(Assembled)(5.8gb,256gb,20IN)	IN00066(DWTB002992)		30	27/07/2022
Dig.Libraray	ADM106	33	16 Nos -Hp Elite7100MT(CORE2DUO,2GB,18.5IN,320gb)	Printer(Canon IMAGECLASS MF4320D) IN00054(J9B6127165) - #10	Reg No:JECC/CC/C/1/3 SINo:8,7 Pg No:16,14	10	15/12/2010
			19 Nos -Assembled (Pentium,4gb,15IN,80gb)	IN00038(458) - #3		3	22/10/2014
CC1	ADM101	68	12 Nos -Intel Nukkit(Pentium,4gb,18.5IN,500gb)	IN00067(251) - #11	Reg No:JECC/CC/C/1/3, JECC/CC/C/1/2 SINo:18,10 Pg No:18,19	11	27/06/2015
			38 Nos -Acer Veriton ES2740G(5.8gb,19.5IN,256gb)	RRIG/20-21/271		21	30/12/2020
			18 Nos -(Assembled)(5.8gb,256gb,20IN)	DWTB001281			25/05/2022
CC2	ADM102	68	49 Nos -Intel Nukkit(Pentium,4gb,18.5IN,500gb)	IN00057(251) - #11	Reg No:JECC/CC/C/1/3 JECC/CC/C/1/2 SINo:14,13,6 Pg No:16,14	11	27/06/2015
			08 Nos -Intel Nukkit(Pentium,4gb,15.6IN,500gb)	IN00057(251) - #11		11	27/06/2015
			11 Nos -Intel Nukkit(Pentium,2gb,18.5IN,500gb)	IN00056(DWT010401) - #12		12	24/02/2018
CC3	ADM103	39	32 Nos -Intel Nukkit(Pentium,4gb,15.6IN,500gb)	IN00057(251) - #11	Reg No:JECC/CC/C/1/3 JECC/CC/C/1/2 SINo:19,6 Pg No:18,14	11	27/08/2015
			07 Nos -Intel Nukkit(Pentium,2gb,18.5IN,500gb)	IN00056(DWT010401) - #12		12	24/02/2018
CC4	ADM104	12	12 Nos -Acer Veriton ES2740G(5.8gb,19.5IN,256gb)	RRIG/20-21/271	Reg No:JECC/CC/C/1/3 SINo:18,10 Pg No:18,19	21	30/12/2020
		23	23 Nos -Intel Nukkit(Pentium,4gb,18.5IN,500gb)	Scanner (CANON LIDE100) IN00057(251) - #11		11	27/08/2015
Language	WAB213	34	25 Nos -Acer Veriton(3.4gb,18.5IN,500GB)	IN00051(B/597/13-14) - #13	*Reg No:JECC/CC/C/1/3 SINo:16,7,9 Pg No:18,14,16	13	11/02/2014
			8 Nos-Assembled(dualcore,4gb,500gb,18.5IN)	IN00038(457)		3	22/10/2014
			1 No-Assembled(dualcore,4gb,80gb,18.5in)	IN00037(458)		3	22/10/2014
			1No -Hp Elite(3.2gb,320,18.5in)	IN00054(J9B6127165)		10	15/12/2010
h & ment	WAB402	5	3 Nos -(Assembled)(3.8gb,256gb,19.5IN)	IN00061((DWTB008716)	*Reg No:JECC/CC/C/1/3,JECC/CC/C/1/2 SINo:13,12,4 Pg No:58,12	25	01/03/2022
			1 No -(Assembled)(5.16gb,500gb,22IN)	IN00062((DWTB008717)		26	01/03/2022
			1 No-1 No-Assembled (Pentium,4gb,18.5IN,500gb)	IN00038(457)		27	22/10/2014

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Dr. JOSE P. THERIAKUL
Principal
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s & Automation	Ros Lab	WAB411	30	15 Nos (Assembled)(5.8gb, 500gb, 22IN)	LD/50879/2223	Reg No: JECC/CC/C/1/3, JECC/CC/C/1/2 SINo: 11, 10 Pg No: 61	20/09/2022
Intelligence	OOPS Lab			15 Nos (Assembled)(5.8gb, 500gb, 22IN, 4gb Gpha)	LD/50983/2223		20/09/2022
			676				

True Copy Attested



Jose P Therattil

Dr. JOSE P THERATTIL
Principal
Jyothi Engineering College
Cheruthuruthy - 679531

Tax Invoice (B2B)

(ORIGINAL FOR RECIPIENT)

Digital World Building No.9/539/18,Casino Complex, Kokkalai,Thrissur.Ph.0487-2445277,2446122 Mob.9526567305,9526542200 GSTIN/UIN: 32AFYPG3572Q1ZO State Name : Kerala, Code : 32 E-Mail : E-Mail:digitalworldho@gmail.Com	Invoice No. DWTB008717	Dated 1-Mar-2022
	Supplier's Ref. RAMESH	Other Reference(s)
Buyer TRICHUR EDUCATIONAL TRUST JYOTHI ENG. COLLEGE PANJAL ROAD, CHERUTHURUTHY, THRISSUR , KERALA - 679531 MOBILE NO.9562120783 GSTIN/UIN : 32AAATT6583F1ZF State Name : Kerala, Code : 32	Delivery Note	
	Buyer's Order No.	Dated
	Despatch Document No. 60474	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	INTEL PROCESSOR I5-12400F U110gw9402516	84733010	18 %	1 Nos	15,000.00	Nos	15,000.00	
2	GIGABYTE MB B660M DS3H AX DDR4 Sn214760047511	84733020	18 %	1 Nos	9,950.00	Nos	9,950.00	
3	DELL KEYBOARD USB-KB216 Cn0p1ydrprc001chb7pe	847160	18 %	1 Nos	434.00	Nos	434.00	
4	DELL OPTICAL MOUSE USB MS116 Cn05nt8rprc0021a0gw8	847160	18 %	1 Nos	215.00	Nos	215.00	
5	COOLER MASTER SMPS 660W BRONZE Mpe5501acabwbin1214101052	850440	18 %	1 Nos	3,250.00	Nos	3,250.00	
6	ANT ESPORTS CABINET ICE-311MT Ae-ice311m1221b0712	84733099	18 %	1 Nos	3,250.00	Nos	3,250.00	
7	ASUS PCI EXP GTX1660 4GB DDR5 Mcyinc00d7137yf	847330	18 %	1 Nos	17,750.00	Nos	17,750.00	
8	8GB DDR4 A-DATA 3200 XPG 2m0200354867 2m0200358480	847330	18 %	2 Nos	2,525.00	Nos	5,050.00	
9	500GB WEST.D SSD SN850 2109CC441608	847170	18 %	1 Nos	7,650.00	Nos	7,650.00	
10	ACER LED/LCD MONITOR 22" V226HQL Mmly7sl0021291e69e85ql	85285200	18 %	1 Nos	8,195.00	Nos	8,195.00	
11	DELL AIO PC-DLAI0247-6400C13-1116G4/8 /256SSD/W11/24 1qslcf2	8471	18 %	1 Nos	44,788.14	Nos	44,788.14	
							1,15,532.14	
							CGST	10,397.89
							SGST	10,397.89
							Round Off	0.08
Total				12 Nos			₹ 1,36,328.00	

Research Dept. Budget

Please pay to given account
Kaj
05/03/22

Company's Bank Details Bank Name : AXIS BANK A/C NO.920030062111869 A/C No. : 920030062111869 Branch & IFS Code : CITY CENTRE THRISSUR & UTIB0000046	Customer's Seal and Signature 	Authorized Signatory 
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True Copy Attested



Tax Invoice (B2B)

(ORIGINAL FOR RECIPIENT)

Digital World Building No.9/539/18,Casino Complex, Kokkalai, Thrissur. Ph.0487-2445277,2446122 Mob.9528567305,9626642200 GSTIN/UIN: 32AFYPG3572Q1ZO State Name : Kerala, Code : 32 E-Mail : E-Mail:digitalworldho@gmail.Com	Invoice No.	e-Way Bill No.	Dated
	DWTB009199	591350830686	19-Mar-22
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) TRICHUR EDUCATIONAL TRUST JYOTHI ENG. COLLEGE PANJAL ROAD, CHERUTHURUTHY, THRISSUR, KERALA - 679531 MOBILE NO.9562120783 GSTIN/UIN : 32AAATT6583F1ZF State Name : Kerala, Code : 32	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	52870		
	Dispatched through		Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INTEL PROCESSOR CORE I3-10106(N) U1G95E4600319, U1PF777101302 U1PF777101487, U1PF777101685 U1PF777101927, 81KU303501591 81KU303501814, 81UD354200305 81VL323402739, 81VL323403074 U1G95E4600345, U1PF777100477 U1PF777101332, U1PF777101342 U1PF777101984, 81UD354200302 81VL323401776, 81VL323402998 81VL323403019, 81VL323403026 U1G95E4600644, U1PF777100417 U1PF777100610, U1PF777101054 U1PF777101941, U1PF777101988 U1PF777100895, U1PF777100545 U1PF777100541, U1PF777100271 U1PF777100650, U1PF777100443 U1G95E4601918, U1pf777100309,U1pf777100311	84733010	18 %	35 Nos	9,900.00	Nos	3,46,500.00

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Digital World Building No.9/539/1B,Casino Complex, Kokkalai,Thrissur.Ph.0487-2445277,2446122 Mob.9526567305,9526642200 GSTIN/UIN: 32AFYPG3572Q1ZO State Name : Kerala, Code : 32 E-Mail : E-Mail:digitalworldho@gmail.Com	Invoice No. DWTB009199	e-Way Bill No. 591350830686	Dated 19-Mar-22	
	Delivery Note			
	Reference No. & Date.		Other References	
	Buyer (Bill to) TRICHUR EDUCATIONAL TRUST JYOTHI ENG. COLLEGE PANJAL ROAD, CHERUTHURUTHY, THRISSUR , KERALA – 679531 MOBILE NO.9562120783 GSTIN/UIN : 32AAATT6583F1ZF State Name : Kerala, Code : 32			Buyer's Order No.
			Dispatch Doc No. 52870	Delivery Note Date
			Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	ASUS MB PRIME-H610M-E M8M0CS028708N4M, M8M0CS028732WPF6 M8M0CS071104BLD, M8M0CS071103GYF M8M0CS071102K3X, M8M0CS071111GYP M8M0CS071110HJX, M8M0CS071109X2Z M8M0CS071108M43, M8M0CS071107RF5 M8M0CS028877JRB, M8M0CS028878784 M8M0CS028879PCN, M8M0CS028880W33 M8M0CS028882CVE, M8M0CS028882CVE M8M0CS028883UE, M8M0CS028884ZVP M8M0CS028885NM-M, M8M0CS028885O3 M8M0CS029783S2C, M8M0CS0297829FK M8M0CS016405MRZ, M8M0CS08V390VKD M8M0CS08V387ZVP, M8M0CS08M460H7D M8M0CS08M458BA2, M8M0CS08M458KGB M8M0CS08V388AVX, M8M0CS021437NKM M8M0CS08M45644L, M8M0CS08M454EEV	847330	18 %	32 Nos	5,250.00	Nos	1,68,000.00
3	ASUS MB PRIME-H610M-E(N) M8M0CS08M451DTD M8M0CS08M4524B9 M8M0CS08M453NY4	847330	18 %	3 Nos	5,250.00	Nos	16,750.00

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Digital World Building No.9/539/18,Casino Complex, Kakkalal, Thrissur. Ph.0487-2445277,2446122 Mob.9526567305,9526642200 GSTIN/UIN: 32AFYPG3572Q1ZO State Name : Kerala, Code : 32 E-Mail : E-Mail:digitalworldho@gmail.Com	Invoice No.	e-Way Bill No.	Dated
	DWTTB009199	591360830686	19-Mar-22
	Delivery Note		
	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
TRICHUR EDUCATIONAL TRUST JYOTHI ENG. COLLEGE PANJAL ROAD, CHERUTHURUTHY, THRISSUR , KERALA - 679531 MOBILE NO.9562120783 GSTIN/UIN : 32AAATT6583F1ZF State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date	
	52870		
	Dispatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4	8GB DDR4 A-DATA 2666 2L4600312016, 2L4600312014 2L4600310845, 2L4600309619 2L4600312142, 2M0300120558 2M0300121153, 2M0300123194 2M0300120011, 2M0300121191 2M0300119355, 2M0300121109 2M0300121093, 2M0300121087 2M0300121155, 2L4600309441 2L4600309391, 2L4600309386 2L4600309464, 2L4600309389 2L4600309558, 2L4600309488 2L4600309392, 2L4600309460 2L4600309399, 2L4600309729 2L460311948, 2L4600311950 2L4600311949, 2L4600312078 2L4600313419, 2L4600309731 2L4600311951, 2L4600309379 2L4600309380,	847330	18 %	35 Nos	2,325.00	Nos	81,376.00

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Digital World Building No.9/539/18,Casino Complex, Kokkalai, Thrissur.Ph.0487-2445277,2446122 Mob.9526567305,9526642200 GSTIN/UIN: 32AFYP03572Q1ZO State Name : Kerala, Code : 32 E-Mail : E-Mail:digitalworldho@gmail.Com	Invoice No. DWTB009199 e-Way Bill No. 891350830686 Dated 19-Mar-22
	Delivery Note Reference No. & Date. Other References
Buyer (Bill to) TRICHUR EDUCATIONAL TRUST JYOTHI ENG. COLLEGE PANJAL ROAD, CHERUTHURUTHY, THRISSUR , KERALA – 679531 MOBILE NO.9562120783 GSTIN/UIN : 32AAATT6583F1ZF State Name : Kerala, Code : 32	Buyer's Order No. Dated
	Dispatch Doc No. 62870 Delivery Note Date
	Dispatched through Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	256GB GIGABYTE SSD M.2 NVME SN220408910359, SN220408910353 SN220408910357, SN220408910362 SN220408910352, SN220108924972 SN220108924961, SN220408918758 SN220108924962, SN220108924964 SN220408910378, SN220408918789 SN220408918764, SN220408918799 SN220408910368, SN220408910398 SN220408910354, SN220408918759 SN220408910396, SN220408910373 SN220408910368, SN220408910363 SN220408910376, SN220408918753 SN220108924980, SN220108924968 SN220108924967, SN220108924986 SN220108924971, SN220108924967 SN220108924966, SN220108924963 SN220108924969, SN220108924960 SN220108924965	85235100	18 %	35 Nos	2,550.00	Nos	89,250.00

continued ...



Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College
 Cheruthuruthy - 679531



Digital World Building No.9/539/18,Casino Complex, Kokkalai, Thrissur.Ph.0487-2445277,2446122 Mob.9526567305,9526642200 GSTIN/UIN: 32AFYPG3572Q1ZO State Name : Kerala, Code : 32 E-Mail : E-Mail:digitalworldho@gmail.Com	Invoice No.	e-Way Bill No.	Dated
	DWTB009199	691360830686	19-Mar-22
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) TRICHUR EDUCATIONAL TRUST JYOTHI ENG. COLLEGE PANJAL ROAD, CHERUTHURUTHY, THRISSUR , KERALA - 679531 MOBILE NO.9562120783 GSTIN/UIN : 32AAATT6583F1ZF State Name : Kerala, Code : 32	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	52870		
	Dispatched through		Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
6	FINGERS CABINET GALLANT C4 CX90281727, CX90292004 CX90301409, CX90301538 CX90301517, CX9028088 CX90301571, CX90280859 CX90280524, CX90281157 CX90280945, CX90281171 CX90281280, CX90280850 CX90281158, CX90280938 CX90280862, CX90280928 CX90281291, CX90281298 CX90281289, CX90281270 CX90301514, CX90301526 CX90301500, CX90301533 CX90281878, CX90301545 CX90301542, CX90292279 CX90280904, CX90280944 CX90281288, CX90281230 CX90280858	04733089	18 %	35 Nos	1,969.00	Nos	68,916.00

continued ...

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Digital World Building No.9/539/18,Casino Complex, Kakkalal, Thrissur.Ph.0487-2445277,2446122 Mob.9526567305,9526642200 GSTIN/UIN: 32AFYPG3572Q1ZO State Name : Kerala, Code : 32 E-Mail : E-Mail:digitalworldho@gmail.Com	Invoice No. DWTB009199 e-Way Bill No. 691350830686 Dated 19-Mar-22
	Delivery Note Reference No. & Date. Other References
Buyer (Bill to) TRICHUR EDUCATIONAL TRUST JYOTHI ENG. COLLEGE PANJAL ROAD, CHERUTHURUTHY, THRISSUR , KERALA – 679531 MOBILE NO.9562120783 GSTIN/UIN : 32AAATT6583F1ZF State Name : Kerala, Code : 32	Buyer's Order No. Dated
	Dispatch Doc No. 62870 Delivery Note Date
	Dispatched through Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
7	DELL KEYBOARD USB-KB216 CN09RYY0PRC0021DB8NT CN09RYY0PRC0021FB0HH CN09RYY0PRC0021FB0NT CN09RYY0PRC0022IA2Z4 CN09RYY0PRC0022IA264 CN09RYY0PRC0022IA4I6 CN09RYY0PRC0022IA4CX CN09RYY0PRC0022IA4NY CN09RYY0PRC0022IA3XD CN09RYY0PRC0022IA4G6 CN09RYY0PRC0022IA40X CN09RYY0PRC0022IA4AV CN09RYY0PRC0022IA3RK CN09RYY0PRC0022IA463 CN09RYY0PRC0022IA33C CN09RYY0PRC0021EBAHI CN09RYY0PRC0021EBAHO CN09RYY0PRC0021EBAFI CN09RYY0PRC0021EBACO CN09RYY0PRC0021EBAHN CN09RYY0PRC0021EBAHQ CN09RYY0PRC0021EBAHJ CN09RYY0PRC0021EBAD6 CN09RYY0PRC0021EBAHC CN09RYY0PRC0021EBAHP CN09RYY0PRC0021EBAIA CN09RYY0PRC0021EBAJY CN09RYY0PRC0021EBAIE	847160	18 %	35 Nos	434.00	Nos	15,190.00

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Digital World
 Building No.9/539/18,Casino Complex,
 Kakkalai,Thrissur.Ph.0487-2445277,2446122
 Mob.9526567305,9526642200
 GSTIN/UIN: 32AFYPG3572Q1ZO
 State Name : Kerala, Code : 32
 E-Mail : E-Mail:digitalworldho@gmail.com

Invoice No. DWTB009199	e-Way Bill No. 691350830686	Dated 19-Mar-22
Delivery Note		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. 62870		Delivery Note Date
Dispatched through		Destination

Buyer (Bill to)
TRICHUR EDUCATIONAL TRUST
JYOTHI ENG. COLLEGE
 PANJAL ROAD, CHERUTHURUTHY,
 THRISSUR, KERALA - 679531
 MOBILE NO.9562120783
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	CN09RYY0PRC0021EBAJQ						
	CN09RYY0PRC0021EBAIV						
	CN09RYY0PRC0021EBAJK						
	CN09RYY0PRC0021EBAIP						
	CN09RYY0PRC0021EBAGK						
	CN09RYY0PRC0021EBAJI						
	CN09RYY0PRC0021EBAJL						

continued ...



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Digital World Building No.9/539/18,Casino Complex, Kokkalai,Thrissur.Ph.0487-2445277,2446122 Mob.9526567305,9526642200 GSTIN/UIN: 32AFYPG3572Q1ZO State Name : Kerala, Code : 32 E-Mail : E-Mail:digitalworldho@gmail.com	Invoice No.	e-Way Bill No.	Dated
	DWTTB009199	591350830686	19-Mar-22
Buyer (Bill to) TRICHUR EDUCATIONAL TRUST JYOTHI ENG. COLLEGE PANJAL ROAD, CHERUTHURUTHY, THRISSUR , KERALA - 679531 MOBILE NO.9562120783 GSTIN/UIN : 32AAATT6583F1ZF State Name : Kerala, Code : 32	Delivery Note	Reference No. & Date.	
	Buyer's Order No.		Other References
	Dispatch Doc No.	Delivery Note Date	
	52870	Destination	
	Dispatched through		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8	DELL OPTICAL MOUSE USB MS116 CN05NT8RPRC0021F03H4 CN05NT8RPRC0021F03RF CN05NT8RPRC0021F03HY CN05NT8RPRC0021F03R3 CN05NT8RPRC0021F03RI CN05NT8RPRC0021F03RJ CN05NT8RPRC0021F03QD CN05NT8RPRC0021F03HZ CN05NT8RPRC0021F03OK CN05NT8RPRC0021F03HP CN05NT8RPRC0021F03R5 CN05NT8RPRC0021F03R4 CN05NT8RPRC0021F03I5 CN05NT8RPRC0021F03RH CN05NT8RPRC0021F03RE CN05NT8RPRC0021F03L7 CN05NT8RPRC0021F03I9 CN05NT8RPRC0021F03IE CN05NT8RPRC0021F03HA CN05NT8RPRC0021F03LR CN05NT8RPRC0021F03PJ CN05NT8RPRC0021F03KM CN05NT8RPRC0021F03HM CN05NT8RPRC0021F03LK CN05NT8RPRC0021F03KO CN05NT8RPRC0021F03PS CN05NT8RPRC0021F03HE CN05NT8RPRC0021F03HS	847160	18 %	35 Nos	215.00	Nos	7,525.00

continued ...


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Digital World Building No. 9/539/18, Casino Complex, Kokkalel, Thrissur. Ph. 0487-2445277, 2446122 Mob. 9526567305, 9526642200 GSTIN/UIIN: 32AFYPG3572Q1ZO State Name : Kerala, Code : 32 E-Mail : E-Mail:digitalworldho@gmail.Com	Invoice No.	e-Way Bill No.	Dated
	DWTB009199	691360830606	19-Mar-22
	Delivery Note		
	Reference No. & Date.	Other References	
Buyer (Bill to) TRICHUR EDUCATIONAL TRUST JYOTHI ENG. COLLEGE PANJAL ROAD, CHERUTHURUTHY, THRISSUR, KERALA - 679531 MOBILE NO.9562120783 GSTIN/UIIN : 32AAATT6583F1ZF State Name : Kerala, Code : 32	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	52870		
	Dispatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9	CN05NT8RPRC0021F03Q2 CN05NT8RPRC0021F03LS CN05NT8RPRC0021F03M1 CN05NT8RPRC0021F03HD CN05NT8RPRC0021F03KP CN05NT8RPRC0021F03I3 CN05NT8RPRC0021F03MH AOC LED/LCD MONITOR 18.5" E970SWN6(86282200) AOCWTF2M0352435, AOCWTF2M5052567 AOCWTF2M0352278, AOCWTF2M5051539 AOCWTF2M0352916, AOC1TF2M5050845 AOC1TF2M5050780, AOC1TF2M5050712 AOCWTF2M5050992, AOCWTF2M5052460 AOCWTF2M0352409, AOCWTF2M0352280 AOCWTF2M0352283, AOCWTF2M0352406 AOCWTF2M0352287, AOCWTF2M5051546 AOCWTF2M4750003	85282200	18 %	17 Nos	7,260.00	Nos	1,23,420.00
10	AOC LED/LCD MONITOR 18.5" E970SWN6 AOC1TF2M5050864, AOCWTF2M4750 041 AOCW1TF2M0300438, AOCW1TF2M3201349 AOCW1TF2M0301131, AOCW1TF2M3201148 AOCWTF2M0352276, AOCW1TF2M3200439 AOCWTF2M0352411, AOCWTF2M0352454 AOCWTF2M5151214, AOC1TF2M5050713 AOCWTF2M4750005, AOC1TF2M5050867 AOCWTF2M4750039, AOC1TF2M5050777 AOC1TF2M5050706, AOC1TF2M5050703	85285200	18 %	18 Nos	7,260.00	Nos	1,30,680.00

continued ...



Dr. JOSE P THERATTIL
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IRN : 237bb34a9e2885c0ff04f463caf722de223bc2599ef1e30d2d-058831bc4ecc207
 Ack No. : 162212184043685
 Ack Date : 25-May-22



Digital World
 Building No.9/539/18,Casino Complex,
 Kokkalai,Thrissur.Ph.0487-2445569,
 Mob.9526567305,9526642200,9847137020
 GSTIN/UIN: 32AFYPG3572Q1ZO
 State Name : Kerala, Code : 32
 E-Mail : E-Mail.digitalworldho@gmail.Com

Invoice No.	e-Way Bill No.	Dated
DWTB001281	541372611770	25-May-22
Delivery Note		
Dispatch Doc No.		Delivery Note Date
3002		
Dispatched through		Destination

Buyer (Bill to)
TRICHUR EDUCATIONAL TRUST
 PANJAL ROAD,
 CHERUTHURUTHY
 THRISSUR
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTEL PROCESSOR CORE I5-12400 M294N2Q600004, M2Jd641103285 M2Jd641102786, U1A687F004280 U1A687F003186, U1A687F003293 U1A687F001252, U1A687F003615 U1A687F004098, U1A687F003636 M294N2Q602048, M294N2Q600152 M294N2Q601792, M294N2Q601831 M294N2Q601901, M294N2Q600311 M2UQ232300728, M2Uq232300500 M2Uq232300171, M2UQ232300374	84733010	20 Nos	14,600.00	Nos	2,92,000.00
2	ASUS MB PRIME-H610M-E-D4 N2M0CS06A3089N, N2M0CS06A307CWW N2M0CS06A308V4V, N2M0CS06A30588Z N2M0CS06A304pC2, N2M0CS06A3039G3 N2M0CS06A302NKS, N2M0CS06A3018ed N2M0CS06A300M4E, N2M0CS06A098Y99 N2M0CS06A298RYF, N2M0CS06A097VAB N2M0CS06A0964BD, N2M0CS06A090J2V N2M0CS06A094LX, N2M0CS06A093VMK N2M0CS06A0925NM, N2M0CS06A091CWW N2M0CS06A0958KG, N2M0CS06A089ALA	847330	20 Nos	6,150.00	Nos	1,23,000.00
3	8GB DDR4 A-DATA 2666 2M1400140609, 2M1400139417 2M1400139573, 2M1400139854 2M1400136290, 2M1400138219 2M1400136218, 2M1400136081 2M1400136045, 2M1400136130 2M1400136814, 2M0400228677 2M1400136552, 2M1400139452 2M1400137349, 2M1400136658 2M0400228782, 2M1400138218 2M1400140623, 2M1400140504	847330	20 Nos	2,050.00	Nos	41,000.00
4	256GB GIGABYTE SSD M.2 NVME Sn221008949260, SN221008949270 SN221008949259, Sn221008949258 Sn221008949256, Sn221008949255 SN221008949268, SN221008949267 Sn221008949263, SN221008949262 Sn220408915582, SN220408915596 Sn220408915594, SN220408915599 SN220408911070, Sn220408911058 SN220408911067, SN220408911066	85235100	20 Nos	2,350.00	Nos	47,000.00

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Digital World
 Building No.9/539/18, Casino Complex,
 Kokkalai, Thrissur, Ph.0487-2445569,
 Mob.9526567305,9526642200,9847137020
 GSTIN/UIN: 32AFYPG3572Q1ZO
 State Name : Kerala, Code : 32
 E-Mail : E-Mail:digitalworldho@gmail.Com

Invoice No.	e-Way Bill No.	Dated
DWTB001281	541372611770	25-May-22
Delivery Note		
Dispatch Doc No.	Delivery Note Date	
3002		
Dispatched through	Destination	

Buyer (Bill to)
TRICHUR EDUCATIONAL TRUST
 PANJAL ROAD,
 CHERUTHURUTHY
 THRISSUR
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	DELL KEYBOARD USB-KB216 Cn09RYY0PRC00233A5D1 CN09RYY0PRC00233A56I CN09RYY0PRC00233A52y Cn09RYY0PRC00233A573 Cn09RYY0PRC00233A595 Cn09RYY0PRC00233A59T CN09RYY0PRC00233A59S Cn09RYY0PRC00233A59R Cn09RYY0PRC00233A58F Cn09RYY0PRC00233A56B CN09RYY0PRC0022HA3M2 CN09RYY0PRC0022ha2Vm Cn09RYY0PRC0022HA2V8 Cn09RYY0PRC0022HA39E CN09RYY0PRC0022HA3B1 Cn09RYY0PRC0022HA380 Cn09RYY0PRC0022HA399 Cn09RyY0PRC0022HA3V1 CN09RYY0PRC0022HA3NL Cn09RYY0PRC0022HA37E	847160	20 Nos	395.00	Nos	7,900.00
6	DELL OPTICAL MOUSE USB MS116 Cx09T89PRC0023524E9, Cx09T89PRC0023524E7 Cx09T89PRC0023524G3, Cx09T89PRC0023524E2 Cx09T89PRC0023524E4, Cx09T89PRC0023524E5 Cx09T89PRC0023524FE, Cx09T89PRC0023524E0 Cx09T89PRC0023524EF, Cx09T89PRC0023524Fg Cx09T89PRC0023524F, Cx09T89PRC0023524Fw Cx09T89PRC0023524FF, Cx09T89PRC0023524E3 Cx09T89PRC0023524F, Cx09T89PRC0023524E6 Cx09T89PRC0023524E4, Cx09T89PRC0023524D7 Cx09T89PRC0023524E0, Cx09T89PRC0023524EF	847160	20 Nos	200.00	Nos	4,000.00
7	FINGERS CABINET GALLANT C4 CX90310456, Cx90309009 CX90310568, Cx90309001 CX90298430, Cx90308927 CX90308923, CX90309004 CX90309005, CX90297257 Cx90310422, Cx90309042 CX90308929, Cx90308946 CX90298792, Cx90309050 CX90298456, CX90297870	84733099	20 Nos	1,800.00	Nos	36,000.00

Jose P

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 Principal
 Jyothi Engineering College
 Cheruthuruthy - 679531



Tax Invoice (B2B)(Page 3)

(ORIGINAL FOR RECIPIENT)



Digital World
 Building No.9/539/18,Casino Complex,
 Kokkalai,Thrissur.Ph.0487-2445569,
 Mob.9526567305,9526642200,9847137020
 GSTIN/UIN: 32AFYPG3572Q1ZO
 State Name : Kerala, Code : 32
 E-Mail : E-Mail:digitalworldho@gmail.Com

Invoice No.	e-Way Bill No.	Dated
DWTB001281	541372611770	25-May-22
Delivery Note		
Dispatch Doc No.		Delivery Note Date
3002		
Dispatched through		Destination

Buyer (Bill to)
TRICHUR EDUCATIONAL TRUST
 PANJAL ROAD,
 CHERUTHURUTHY
 THRISSUR
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
8	ACER LED/LCD MONITOR 19.5" K202HQLA(H) MMT1KSS013146158164221 MMT1KSS013146157EB4221 MMT1KSS013146158784221 MMT0CSS01514623D57859L MMT1KSS01314611B864221 MMT1KSS01314611BC54221 MmT1KSS01314611B8C4221 MmT1KSS01314611BBF4221 MMT1KSS01314611B984221 MmT0CSS0151462422C859L MMT0CSS01514623D7E859L MMT0CSS01514623DAD859L MMT0CSS01514624288859L MMT0CSS01514623D8E859L MmT0CS01514623DA4859L MMT0CSS01514623D9B59L	85285200	16 Nos	6,450.00	Nos	1,03,200.00
9	ACER LED/LCD MONITOR 19.5" K202HQLA MmT1KSS01314611B714221 MMT1KSS01314611B874221 MMT1KSS01314615A894221 MMT1KSS0131461578D4221	85285200	4 Nos	6,450.00	Nos	25,800.00
CGST						6,79,900.00
						61,191.00

Jose P Therattil

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 Cheruthuruthy - 679531





Digital World
 Building No.9/539/18,Casino Complex,
 Kakkalai,Thrissur.Ph.0487-2445569,
 Mob.9526567305,9526642200,9847137020
 GSTIN/UIN: 32AFYPG3572Q1ZO
 State Name : Kerala, Code : 32
 E-Mail : E-Mail:digitalworldho@gmail.Com

Invoice No. DWTB001281	e-Way Bill No. 541372611770	Dated 25-May-22
Delivery Note		
Dispatch Doc No. 3002	Delivery Note Date	
Dispatched through	Destination	

Buyer (Bill to)
TRICHUR EDUCATIONAL TRUST
 PANJAL ROAD,
 CHERUTHURUTHY
 THRISSUR
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Keraia, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		SGST				61,191.00
Total			160 Nos			₹ 8,02,282.00

For CC & JCS.

Amount Chargeable (in words) **Indian Rupees Eight Lakh Two Thousand Two Hundred Eighty Two Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	2,92,000.00	9%	26,280.00	9%	26,280.00	52,560.00
847330	1,64,000.00	9%	14,760.00	9%	14,760.00	29,520.00
85235100	47,000.00	9%	4,230.00	9%	4,230.00	8,460.00
847160	11,900.00	9%	1,071.00	9%	1,071.00	2,142.00
84733099	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
85265200	1,20,000.00	9%	11,010.00	9%	11,010.00	23,220.00
Total			61,191.00		61,191.00	1,22,382.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Two Thousand Three Hundred Eighty Two Only**

- Declaration**
- Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakages or loss in transit.
 - Digital World act as a Distributor/Dealer of goods on behalf of vendors, and can provide no warranty. The warranty covered under the bill is as per the warranty terms of manufacturer from time to time, no warranty would be provided for products with burnt/broken parts.
 - Interest at 24 % will be charged on overdue invoice, Rs. 500/- will be charged for every bounced cheque.
 - Usage of Pirated Software may cause serious legal action from its concerned authority. Digital World is not responsible for any such piracy.
 - Disputes subject to Thrissur jurisdiction only.

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30/05/22

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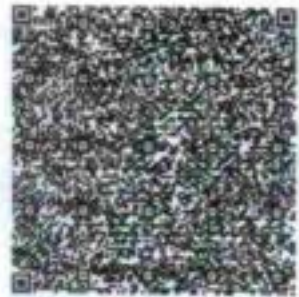
Jonath



Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College
 Cheruthuruthy - 679531

AXIS BANK A/C NO.920030062111869
920030062111869
CITY CENTRE, THRISSUR & GSTIN: 32000046

Customer's Seal and Signature



IRN : a45bd71d993ebd347080cead4a7f27363f498fb820bb8ddf-43616ba6967d259e
 Ack No. : 152212184062006
 Ack Date : 25-May-22

 Digital World Building No.9/539/18,Casino Complex, Kokkalai,Thrissur.Ph.0487-2445569, Mob.9526567305,9526642200,9847137020 GSTIN/UIN: 32AFYPG3572Q1ZO State Name : Kerala, Code : 32 E-Mail : E-Mail:digitalworldho@gmail.Com	Invoice No.	e-Way Bill No.	Dated
	DWTB001288	621372612933	25-May-22
Delivery Note			
Dispatch Doc No.		Delivery Note Date	
2975			
Dispatched through		Destination	
Buyer (Bill to) TRICHUR EDUCATIONAL TRUST PANJAL ROAD, CHERUTHURUTHY THRISSUR GSTIN/UIN : 32AAATT6583F1ZF State Name : Kerala, Code : 32			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8GB DDR4 A-DATA 2666 2M1400136189, 2M1400140040	847330	2 Nos	2,050.00	Nos	4,100.00
2	256GB GIGABYTE SSD M.2 NVME Sn221008949253, SN221008951256 SN221008949272, Sn221008949252 Sn221008949251	85235100	5 Nos	2,350.00	Nos	11,750.00
3	DELL KEYBOARD USB-KB216 Cn09RYY0PRC00233A8RS Cn09RYY0PRC00233A8Rv Cn09RYY0PRC00233A99x Cn09RYY0PRC00233A97X Cn09RYY0PRC00233A8RT	847160	5 Nos	395.00	Nos	1,975.00
4	DELL OPTICAL MOUSE USB MS116 Cn05NT8RPRC0023524EK Cn05NT8RPRC0023524EY Cn05NT8RPRC0023524F0 Cn05NT8RpRC0023524EB Cn05NT8RPRC0023524GJ	847160	5 Nos	200.00	Nos	1,000.00
5	FINGERS CABINET GALLANT C4 CX90308928, CX90309006 CX90308925, CX90298917 Cx90309003	84733099	5 Nos	1,800.00	Nos	9,000.00
6	ACER LED/LCD MONITOR 19.5" V206HQL(UM.IV6SLA01) MmLXKSS0252081AA394251 MMLXKSS0252081AA314251 MMLXKSS0252081A69E4251 MmLXKSS0252081AA384251 MmLXKSS0252081AA614251	85285200	5 Nos	6,450.00	Nos	32,250.00
						60,075.00

True Copy Attested

Jose P

Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College
 Cheruthuruthy - 679531

CGST
 SGST



5,406.75
 5,406.75



Digital World
 Building No.9/539/18,Casino Complex,
 Kakkalal,Thrissur.Ph.0487-2445569,
 Mob.9526567305,9526642200,9847137020
 GSTIN/UIN: 32AFYPG3572Q1ZO
 State Name : Kerala, Code : 32
 E-Mail : E-Mail:digitalworldho@gmail.Com

Invoice No.	e-Way Bill No.	Dated
DWTB001288	521372612933	26-May-22
Delivery Note		
Dispatch Doc No.	Delivery Note Date	
2975		
Dispatched through	Destination	

Buyer (Bill to)
TRICHUR EDUCATIONAL TRUST
 PANJAL ROAD,
 CHERUTHURUTHY
 THRISSUR
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Round Off</i>					0.50
Total			27 Nos			₹ 70,889.00

For cc and Jcs

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	4,100.00	9%	369.00	9%	369.00	738.00
85235100	11,750.00	9%	1,057.50	9%	1,057.50	2,115.00
847160	2,975.00	9%	267.75	9%	267.75	535.50
84733099	9,000.00	9%	810.00	9%	810.00	1,620.00
85265200	32,250.00	9%	2,902.50	9%	2,902.50	5,805.00
Total	60,075.00		6,406.76		6,406.76	10,813.80

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Thirteen and Fifty paise Only**

- Declaration**
- Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakages or loss in transit.
 - Digital World act as a Distributor/Dealer of goods on behalf of vendors, and can provide no warranty. The warranty covered under the bill is as per the warranty terms of manufacturer from time to time, no warranty would be provided for products with burnt/broken parts.
 - Interest at 24 % will be charged on overdue invoice, Rs. 500/- will be charged for every bounced cheque.
 - Usage of Pirated Software may cause serious legal action from its concerned authority. Digital World is not responsible for any such piracy.
 - Disputes subject to Thrissur jurisdiction only.

Please pay to given account
Pay 30/05/22.

True Copy Attested

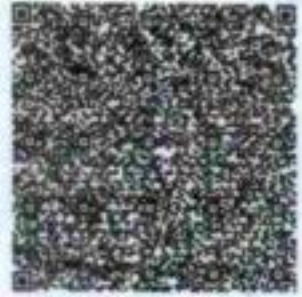
Jose
Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College
 Cheruthuruthy - 679531

Jyothi Engineering College
 CHERUTHURUTHY
 KERALA
 PIN - 679531

Company's Bank Details
 Bank Name : **AXIS BANK A/C NO. 520030062111860**
 A/c No. : **92000062111860**
 Branch & IFS Code : **CITY CENTRE THRISSUR & UTIB0000046**

Customer's Seal and Signature

IRN : 4669816922c9f7691b1da301b3b7f37c16e3a20c760a36c4-
035e916f726fb711
Ack No. : 162212658487669
Ack Date : 29-Jul-22



 Digital World Building No.9/539/18,Casino Complex, Kakkalai, Thrissur.Ph.0487-2445569, Mob.9526587305,9526642200,9847137020 GSTIN/UIN: 32AFYPG3572Q1ZO State Name : Kerala, Code : 32 E-Mail : E-Mail:digitalworldho@gmail.Com	Invoice No.	e-Way Bill No.	Dated
	DWTB002992	571394672093	27-Jul-22
	Delivery Note		
	Dispatch Doc No.	Delivery Note Date	
	7172		
	Dispatched through	Destination	
Buyer (Bill to)			
TRICHUR EDUCATIONAL TRUST			
PANJAL ROAD,			
CHERUTHURUTHY			
THRISSUR			
GSTIN/UIN : 32AAATT6583F1ZF			
State Name : Kerala, Code : 32			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTEL PROCESSOR CORE I5-12400 82WD545601647, U2HQ187301416 U2HQ187300450, U2HQ187300895 U2HQ187301026	84733010	5 Nos	15,900.00	Nos	79,500.00
2	INTEL PROCESSOR CORE I5-12400(N) U2HQ187301793, 82W0545601836 82WD545600631, 82WD545601739 82WD545600415, 82506EW700684	84733010	6 Nos	15,900.00	Nos	95,400.00
3	8GB DDR4 A-DATA 2666 2M1900047129, 2M2200007130 2M2200008734, 2M1900047596 2M1900043547, 2M1900045496 2M2200010506, 2M1900041591 2M1900044779, 2M2200007112 2M2200007014	847330	11 Nos	2,100.00	Nos	23,100.00
4	256GB GIGABYTE SSD M.2 NVME SN221208905836, SN221208905834 SN221208905835, SN221208905840 SN221208905831, SN221208905832 SN221208905824, SN221208905826 SN221208905825, SN221208905823 SN221208905833	85235100	11 Nos	2,400.00	Nos	26,400.00
5	DELL KEYBOARD USB-KB216 CN09RYY0PRC0023AA127 CN09RYY0PRC0023AA16T CN09RYY0PRC0023AA1UZ CN09RYY0PRC0023AA12E CN09RYY0PRC0023AA19K CN09RYY0PRC0023AA16V CN09RYY0PRC0023AA16B CN09RYY0PRC0023AA173 CN09RYY0PRC0023A0XN CN09RYY0PRC0023AA11V CN09RYY0PRC0023AA15C	847160	11 Nos	420.00	Nos	4,620.00


 Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College
 Cheruthuruthy - 679531





Digital World
 Building No.9/539/18,Casino Complex,
 Kakkalal,Thrissur.Ph.0487-2445569,
 Mob.9526567305,9526642200,9847137020
 GSTIN/UIN: 32AFYPG3572Q1ZO
 State Name : Kerala, Code : 32
 E-Mail : E-Mail:digitalworldho@gmail.Com

Invoice No. DWTB002992
 e-Way Bill No. 571394672093
 Dated 27-Jul-22

Delivery Note

Dispatch Doc No.

7172

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

TRICHUR EDUCATIONAL TRUST
 PANJAL ROAD,
 CHERUTHURUTHY
 THRISSUR
 GSTIN/UIN : 32AAATT8583F1ZF
 State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	DELL OPTICAL MOUSE USB MS116 CN0GXCWVLO30023U0B0C CN0GXCWVLO30023U0B00 CN0GXCWVLo30023U0B18 CN0GXCwVLO30023U0b12 Cn0GXCWVLO30023U0B11 CN0GXCWVLO30023U0B0Z CN0GXCWVLO30023U0B10 Cn0GXCWVLO30023U0B14 CN0GXCWVLo30023U0B15 CN0GXCWVLo30023U0B16 CN0GXCWVLO30023U0B17	847160	11 Nos	219.80	Nos	2,417.80
7	FINGERS CABINET WITH SMPS OPULENT Cx90324555, Cx90368107 CX90368481, CX90368074 CX90368501, CX90368708 CX90324493, CX90368679 Cx90368484, CX90368493 CX90368510	84733099	11 Nos	1,900.00	Nos	20,900.00
8	ASUS MB PRIME-H610M-E-D4 N3M0CS03F303B8Z N3M0CS03F304SNV N3M0CS03F3064EM N3M0CS03F305gUW N3M0CS03F307LUK N3M0CS03F3089EJ N3M0CS03F309VTH N3M0CS03F310KZ2 N3M0CS03F311B8Z N3M0CS03F312Yhp N3M0CS07W148YWB	847330	11 Nos	6,600.00	Nos	72,600.00
						3,24,937.80
						CGST
						29,244.40
						SGST
						29,244.40

Jose P

Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College
 Cheruthuruthy - 679531





Digital World
 Building No.9/539/18,Casino Complex,
 Kokkalai,Thrissur.Ph.0487-2445569,
 Mob.9526567305,9526642200,9847137020
 GSTIN/UIN: 32AFYPG3572Q1ZO
 State Name : Kerala, Code : 32
 E-Mail : E-Mail:digitalworldho@gmail.Com

Invoice No.	e-Way Bill No.	Dated
DWTB002992	571394672093	27-Jul-22
Delivery Note		
Dispatch Doc No.		Delivery Note Date
7172		
Dispatched through		Destination

Buyer (Bill to)
TRICHUR EDUCATIONAL TRUST
 PANJAL ROAD,
 CHERUTHURUTHY
 THRISSUR
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.40
Total			77 Nos			₹ 3,83,427.00

To CE dept Budget

Amount Chargeable (in words) E & O.E

Indian Rupees Three Lakh Eighty Three Thousand Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	1,74,900.00	9%	15,741.00	9%	15,741.00	31,482.00
847330	95,700.00	9%	8,613.00	9%	8,613.00	17,226.00
85235100	26,400.00	9%	2,376.00	9%	2,376.00	4,752.00
847160	7,037.80	9%	633.40	9%	633.40	1,266.80
84733090	20,900.00	9%	1,881.00	9%	1,691.00	3,762.00
Total			3,24,937.80		29,244.40	66,486.80

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Four Hundred Eighty Eight and Eighty paise Only**

- Declaration**
- Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakages or loss in transit.
 - Digital World act as a Distributor/Dealer of goods on behalf of vendors, and can provide no warranty. The warranty covered under the bill is as per the warranty terms of manufacturer from time to time, no warranty would be provided for products with burnt/broken parts.
 - Interest at 24 % will be charged on overdue invoice, Rs. 500/- will be charged for every bounced cheque.
 - Usage of Pirated Software may cause serious legal action from its concerned authority. Digital World is not responsible for any such piracy.
 - Disputes subject to Thrissur jurisdiction only.

True Copy Attested
Jonath

Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College
 Changanassery, Kerala
 Bank Name : **AXIS BANK A/C NO 920030062111866**
 A/c No. : **920030062111866**
 Branch & IFS Code : **CITY CENTRE, THRISSUR & IFTB0000048**



pay to account

Tax Invoice

(ORIGINAL FOR RECIPIENT)

IFACE TECHNOLOGIES
 MOOKKOLA COMPLEX
 M.G. ROAD, THRISSUR
 GSTIN/UID: 32AAFI5676G1Z9
 State Name : Kerala, Code : 32
 Contact : 8301003749
 E-Mail : ifacetcr@gmail.com
 Consignee (Ship to)

JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P.O.,
 CHERUTHURUTHY, THRISSUR
 GSTIN/UID : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Buyer (Bill to)
JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P.O.,
 CHERUTHURUTHY, THRISSUR
 GSTIN/UID : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
IFT/22-23/278	5114 1303 9056	20-Sep-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTEL PROCESSOR CI5 11400F U2r0245m01970 U22x3h4501899 U2g92d0601181 U2m68j7402385	8473	4 nos	10,200.00	nos	40,800.00
2	ASUS MB PRIME H510M-E N6m0cs05m085x3g N6m0cs05m086pvc N6m0cs05m0923vn N6m0cs05m089xjy	8473	4 nos	4,900.00	nos	19,600.00
3	ADATA 16GB DDR4 D 2M2900214801 2M2900214827 2M2900214768 2M2900214746 2M2900214820 2M2900215006 2M2900214697 2M2900214652	8473	8 nos	3,300.00	nos	26,400.00
4	GIGABYTE 512GB NVME Sn223108903449 Sn223108903428 Sn220308963479 Sn220308963491	8471	4 nos	3,150.00	nos	12,600.00
5	ASUS GT730 2GB DDR5 GRAPHICS CARD N3yvmx01s71596p N3yvmx01s9819kp N3yvmx01s70389v N3yvmx01s714rbn	8473	4 nos	3,700.00	nos	14,800.00
6	FINGERS CABINET GALLANT C4 Cx90391447 Cx90382269 Cx90382265 Cx90391541	8473	4 nos	1,750.00	nos	7,000.00

Jonath

continued to page number 2

This is a Computer Generated Invoice
 Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College



Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

IFACE TECHNOLOGIES

MOOKKOLA COMPLEX
M.G. ROAD, THRISSUR
GSTIN/UID: 32AAFI5676G1Z9
State Name: Kerala, Code: 32
Contact: 8301003749
E-Mail: ifacetcr@gmail.com
Consignee (Ship to)

JYOTHI ENGINEERING COLLEGE

JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P O,
CHERUTHURUTHY, THRISSUR
GSTIN/UID: 32AAATT6583F1ZF
State Name: Kerala, Code: 32

Buyer (Bill to)

JYOTHI ENGINEERING COLLEGE

JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P O,
CHERUTHURUTHY, THRISSUR
GSTIN/UID: 32AAATT6583F1ZF
State Name: Kerala, Code: 32

Invoice No.	e-Way Bill No.	Dated
IFT/22-23/278	5114 1303 9056	20-Sep-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	AOC 18.5" MONITOR Aocwff2n0950025 Aocwff2n0951068 Aocwff2n0854080 Aocwff2n0951034	8528	4 nos	5,600.00	nos	22,400.00
8	LOGITECH KEYBOARD K120 2230mr247489 2230mr236ee9 2230mr2d2219 2230mr236f39	8471	4 nos	490.00	nos	1,960.00
9	LOGITECH MOUSE M90 2221hs070mw9 2221hs06ul09 2221hs06rg29 2221hs070le9	8471	4 nos	250.00	nos	1,000.00
						1,46,560.00
						CGST
						13,190.40
						SGST
						13,190.40

For CSE

[Handwritten Signature]

True Copy Attested

[Handwritten Signature]

Dr. JOSE P THERATTIL
Principal
Jyothi Engineering College
Cheruthuruthy - 679531

continued to page number 3



Tax Invoice (Page 3)

(ORIGINAL FOR RECIPIENT)

IFACE TECHNOLOGIES
 MOOKKOLA COMPLEX
 M.G ROAD, THRISSUR
 GSTIN/ UIN : 32AAFI5676G1Z9
 State Name : Kerala, Code : 32
 Contact : 8301003749
 E-Mail : ifacetcr@gmail.com
 Consignee (Ship to)
JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P O,
 CHERUTHURUTHY, THRISSUR
 GSTIN/ UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32
 Buyer (Bill to)
JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P O,
 CHERUTHURUTHY, THRISSUR
 GSTIN/ UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
IFT/22-23/278	5114 1303 9056	20-Sep-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.20
Total			40 nos			₹ 1,72,941.00

For CSE Dept

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

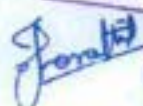
INR One Lakh Seventy Two Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,08,600.00	9%	9,774.00	9%	9,774.00	19,548.00
8471	15,560.00	9%	1,400.40	9%	1,400.40	2,800.80
8528	22,400.00	9%	2,016.00	9%	2,016.00	4,032.00
Total	1,46,560.00		13,190.40		13,190.40	26,380.80

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Eighty and Eighty paise Only**

Declaration
 1) Payment to be made by Account Payee Cheque/DD /RTGS/NEFT as applicable in favour of I Face Technologies. 2) 100% payment should be made as per terms of payment stipulated in this invoice, otherwise interest @ 18% per month will be charged. Bouncing charge of Rs. 500/- will be charged if cheque returned/bounced. 3) The warranty of the product sold/covered under this invoice is as per the warranty terms of manufacture. 4) Goods once sold will not be taken back.

Company's Bank Details
 A/c Holder's Name : **IFACE TECHNOLOGIES**
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **759801010050155**
 Branch & IFS Code : **WESFORT & UR...**

True Copy Attested

Dr. JOSE P THERATTIL
 Principal



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

IFACE TECHNOLOGIES
 MOOKKOLA COMPLEX
 M.G. ROAD, THRISSUR
 GSTIN/UIN: 32AAFI5676G1Z9
 State Name : Kerala, Code : 32
 Contact: 8301003749
 E-Mail : ifacetcr@gmail.com
 Consignee (Ship to)

JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P O,
 CHERUTHURUTHY, THRISSUR
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Buyer (Bill to)
JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P O,
 CHERUTHURUTHY, THRISSUR
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
IFT/22-23/279	5814 1304 6309	20-Sep-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTEL PROCESSOR CI3-10105 U1hx060603712 U129cq7200311 U1p15y1303109 U1be326301754 82tk576401955 U1u-831801398 U1u-831801305 U1g91k6401278 U1vw346302788 U1wp612300177 U1be326302344 U1ur831802285 U129cq7200279 82ay708502722 82xl399100119 U1rq804102990	8473	16 nos	8,500.00	nos	1,36,000.00
2	GIGABYTE MB H410M S2 V3 Sn222950090521 Sn222950091751 Sn222950091757 Sn222950091756 Sn222950090523 Sn222950091758 Sn222950091759 Sn222950091760 Sn222950091754 Sn222950090522 Sn222850064323 Sn222850062470 Sn222950091753 Sn222950091752 Sn222850064321 Sn222850064322	8473	16 nos	4,600.00	nos	73,600.00

Jose P Therattil

Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College
 Cheruthuruthy - 679531



Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORTER)

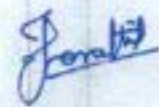
IFACE TECHNOLOGIES
 MOOKKOLA COMPLEX
 M.G.ROAD, THRISSUR
 GSTIN/UIN: 32AAIFI5676G1Z9
 State Name : Kerala, Code : 32
 Contact : 8301003749
 E-Mail : ifacetcr@gmail.com
 Consignee (Ship to)

JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P O,
 CHERUTHURUTHY, THRISSUR
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Buyer (Bill to)
JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P O,
 CHERUTHURUTHY, THRISSUR
 GSTIN/UIN : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
IFT/22-23/279	5814 1304 6309	20-Sep-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	ADATA 8GB DDR4 D 2M3000054202 2M3200030131 2M3200029994 2M3200029004 2M3000054266 2M3000054898 2M3200029838 2M3000052373 2M3000052527 2M3000056417 2M3200030492 2M3200030134 2M3000052371 2M3000053666 2M3200029867 2M3000055659	8473	16 nos	1,575.00	nos	25,200.00
4	GIGABYTE 512GB NVME Sn223108902669 Sn220408902007 Sn223108902673 Sn223108903445 Sn223108902664 Sn223108902670 Sn223108903426 Sn223108902665 Sn223108902662 Sn220408902008 Sn223108902668 Sn223108902655 Sn220308963484 Sn223108903446 Sn223108902667 Sn223108903444	8471	16 nos	3,150.00	nos	50,400.00



Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College
 Cheruthuruthy - 679531

continued to page number 3



Tax Invoice (Page 3)

(DUPLICATE FOR TRANSPORTER)

IFACE TECHNOLOGIES MOOKKOLA COMPLEX M.G. ROAD, THRISSUR GSTIN/UID: 32AAFI5676G1Z9 State Name : Kerala, Code : 32 Contact : 8301003749 E-Mail : ifacetcr@gmail.com Consignee (Ship to)	Invoice No. e-Way Bill No. Dated IFT/22-23/279 5814 1304 6309 20-Sep-22
	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
JYOTHI ENGINEERING COLLEGE JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P O, CHERUTHURUTHY, THRISSUR GSTIN/UID : 32AAATT6583F1ZF State Name : Kerala, Code : 32 Buyer (Bill to) JYOTHI ENGINEERING COLLEGE JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P O, CHERUTHURUTHY, THRISSUR GSTIN/UID : 32AAATT6583F1ZF State Name : Kerala, Code : 32	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	FINGERS CABINET GALLANT C4 Cx90382285 Cx90382306 Cx90381797 Cx90391540 Cx90382254 Cx90381807 Cx90381441 Cx90381792 Cx90382261 Cx90381450 Cx90381821 Cx90382292 Cx90381805 Cx90380809 Cx90391440 Cx90382262	8473	16 nos	1,750.00	nos	28,000.00
6	AOC 18.5" MONITOR Aocwtf2n0854051 Aocwtf2n0950036 Aocwtf2n0854059 Aocwtf2n0854079 Aocwtf2n0853978 Aocwtf2n0853985 Aocwtf2n0854048 Aocwtf2n2051228 Aocwtf2n0854049 Aocwtf2n0853977 Aocwtf2n1151458 Aocwtf2n0950018 Aocwtf2n0951002 Aocwtf2n0853980 Aocwtf2n0854056 Aocwtf2n0853975	8528	16 nos	5,600.00	nos	89,600.00

Jose P Therattil

Dr. JOSE P THERATTIL
Principal
Jyothi Engineering College
Cheruthuruthy - 679531

continued to page number 4



Tax Invoice(Page 4)

(DUPLICATE FOR TRANSPORTER)

IFACE TECHNOLOGIES
 MOOKKOLA COMPLEX
 M.G. ROAD, THRISSUR
 GSTIN/UID : 32AAIFI5676G1Z9
 State Name : Kerala, Code : 32
 Contact : 8301003749
 E-Mail : ifacetcr@gmail.com
 Consignee (Ship to)

JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P O,
 CHERUTHURUTHY, THRISSUR
 GSTIN/UID : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Buyer (Bill to)
JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P O,
 CHERUTHURUTHY, THRISSUR
 GSTIN/UID : 32AAATT6583F1ZF
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
IFT/22-23/279	5814 1304 6309	20-Sep-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	LOGITECH KEYBOARD K120 2230mr2d1cb9 2230mr2d1cc9 2230mr2d1ce9 2230mr2d1cd9 2230mr247479 2230mr247a19 2230mr247469 2230mr2475b9 2230mr237119 2230mr237139 2230mr26cac9 2230mr2eca69 2230mr2d2639 2230mr2ec379 2230mr236f69 2230mr2d1c19	8471	16 nos	490.00	nos	7,840.00
8	LOGITECH MOUSE M90 2221hs06zef9 2221hs09zvv9 2221hs0a2xa9 2221hs0a2wq9 2221hs0709m9 2221hs06z8b9 2221hs06uzs9 2221hs06ugb9 2221hs0a2de9 2221hs06tcr9 2221hs06ufy9 2221hs0a1ky9 2221hs06ulb9 2221hs0a0x49 2221hs06zll9 2221hs0a1jz9	8471	16 nos	250.00	nos	4,000.00

Jose P
 Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College
 Cheruthuruthy - 679531

continued to page number 5



Invoice No: **LD/50983/2223** Date & Time: **20-Sep-2022 - 18:32**
 Credit Period: Due Date: **20-Sep-2022**
SALE AGST CASH ONLY
 IRN NO:

, , Emakulam ,Kerala-682020
 Tel: Email:info@legendarydistributors.com

Customer Name: **JYOTHI ENGINEERING COLLEGE**
JYOTHI HILLS, VETTIKATTIRI P.O. CHERUTHURUTHY
THRISSUR-679531

GOODS AND SERVICE TAX ACT-2017

GSTN Type:

GSTN No : 32AADCL0913F1Z5 GSTN Type :
 LUT/Bond No :
 From : To :
 PO No. & Date : JECC/5/A/3/22-23/043 , 2/9/2022
 Customer / Contact Ref. No. :
 Sales Person : ARUN - EKM

Shipping Address:
JYOTHI HILLS, VETTIKATTIRI P.O. CHERUTHURUTHY
THRISSUR-679531

GST Registration Number :
 Place of Supply / State Code: Kerala/32
 Phone : **04884259000, 04884274423**

No	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
	B/F											419,490.00
4	SSD GIGABYTE 256GB M.2 NVMe sn223208905438, sn223208905424, sn223208905418, sn223208905401, sn223208905415, sn223208905442, sn223208905420, sn223208905416, sn223208905449, sn223208905440, sn223208905445, sn223208905443, sn223208905444, sn223208905417, sn223208905433	85235100	2,100.00	15 NOS	31,500.00	9.00	2835.00	9.00	2835.00			37,170.00
5	PCI EXPRESS CARD GIGABYTE GTX1050TI 4GB DDR5 90MM FAN (GV-N105TD5-4GD) sn221441012760, sn221441012766, sn221441012767, sn221441012770, sn221441012769, sn221441012758, sn221441012765, sn22171012757, sn221441012751, sn221441012754, sn221441012755, sn221441012756, sn221441012759, sn221441012753, sn221441012752	84733030	13,450.00	15 NOS	201,750.00	9.00	18157.50	9.00	18157.50			238,065.00
1	KEYBOARD DELL USB KB 216	84716040	425.00	15 NOS	6,375.00	9.00	573.75	9.00	573.75			7,522.50



Jose P
Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College
 Chiruthuruthy - 679531

Invoice No LD/50983/2223	Date & Time 20-Sep-2022 - 18:32
Credit Period SALE AGST CASH ONLY	Due Date 20-Sep-2022
IBN NO	

, Emakulam ,Kerala-682020
Tel: Email:info@legendarydistributors.com

GOODS AND SERVICE TAX ACT-2017

Customer Name: **JYOTHI ENGINEERING COLLEGE**
JYOTHI HILLS, VETTIKATTIRI P.O. CHERUTHURUTHY
THRISSUR-679531

GSTN Type:

Shipping Address:
JYOTHI HILLS, VETTIKATTIRI P.O. CHERUTHURUTHY
THRISSUR-679531

GSTN No : 32AADCL0913F1Z5 GSTN Type :
LUT/Bond No :
From : To :
PO No. & Date : JECC/5/A/3/22-23/043 , 2/9/2022
Customer / Contact Ref. No. :
Sales Person : ARUN - EKM

GST Registration Number :
Place of Supply / State Code: Kerala/32
Phone : **04884259000, 04884274423**

Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
B/F											870,394.50
rc310000n3u31223300919, rc310000n3u31223301175, rc310000n3u31223300916, rc310000n3u31223300811, rc310000n3u31223300936, rc310000n3u31223300907, rc310000n3u31223300917, rc310000n3u31223301246, rc310000n3u31223300810, rc310000n3u31223300939, rc310000n3u31223301517, rc310000n3u31223301273, rc310000n3u31223300913, rc310000n3u31223300793, rc310000n3u31223301238											
3) SMPS GIGABYTE 450W sn21303g025847, sn21303g025848, sn21303g025848, sn21303g025849, sn21303g025850, sn21303g025836, sn21303g025837, sn21303g025838, sn21303g025839, sn21303g025840, sn21303g025831, sn21303g025832, sn21303g025833, sn21303g025834, sn21303g025835	84733020	1,950.00	15 NOS	29,250.00	9.00	2632.50	9.00	2632.50			34,515.00
LOE	I Total		150.00	749,925.00	67493.25		67493.25				884,911.50

ITAL IN WORDS : RUPEES EIGHT LAKHS EIGHTY-FOUR THOUSAND NINE HUNDRED TWELVE ONLY

Particulars	Amount	CGST	SGST	IGST
00% Taxable	0.00	67,493.25	67,493.25	0.00

Gross Value	749,925.00
Cash Discount	0.00
Net Taxable Value	749,925.00
SGST @ 9%	67,493.25
CGST @ 9%	67,493.25
Freight	0.00
Round Off	0.50
Total Before TCS	884,912.00
	0.00

True Copy Attested

Jose P



Dr. JOSE P THERATTI
Principal

884,912.00

narks
for AD Dept
Thomas Kalilassery

Invoice No: **LD/50975/2223** Date & Time: **20-Sep-2022 - 12:51**
 Credit Period: **SALE AGST CASH ONLY** Due Date: **20-Sep-2022**
 IRN NO:

, , Ernakulam ,Kerala-682020
 Tel: Email:info@legendarydistributors.com

Customer Name: **JYOTHI ENGINEERING COLLEGE**
JYOTHI HILLS, VETTIKATTIRI P.O. CHERUTHURUTHY
THRISSUR-679531

GOODS AND SERVICE TAX ACT-2017

GSTN Type:
 Shipping Address:
JYOTHI HILLS, VETTIKATTIRI P.O. CHERUTHURUTHY
THRISSUR-679531

GSTN No : 32AADCL0913F1Z5 GSTN Type :
 LUT/Bond No :
 From : To :
 PO No. & Date : JECC/S/A/3/22-23/043 , 2/9/2022
 Customer / Contact Ref. No. :
 Sales Person : ARUN - EXM

GST Registration Number :
 Place of Supply / State Code : Kerala/32
 Phone : **04884259000, 04884274423**

Sl No	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	PROCESSOR INTEL CORE I5 -12400F(12TH GENERATION) u294244700963	84733010	13,450.00	1 NOS	13,450.00	9.00	1210.50	9.00	1210.50			15,871.00
2	MOTHER BOARD GIGABYTE B660M GAMING DDR4 sn220450137182	84733020	8,550.00	1 NOS	8,550.00	9.00	769.50	9.00	769.50			10,089.00
3	RAM 8GB DDR4 ADATA 3200MHZ 2m2600058179	84733030	1,700.00	1 NOS	1,700.00	9.00	153.00	9.00	153.00			2,006.00
4	SSD GIGABYTE 256GB M.2 NVMe sn223208909422	85235100	2,100.00	1 NOS	2,100.00	9.00	189.00	9.00	189.00			2,478.00
5	PCI EXPRESS CARD GIGABYTE GTX1050TI 4GB DDRS 90MM FAN (GV-N105TD5-4GD) sn221441012760	84733030	13,450.00	1 NOS	13,450.00	9.00	1210.50	9.00	1210.50			15,871.00
6	KEYBOARD DELL USB KB 216 KB216BKENG-INT	84716040	425.00	1 NOS	425.00	9.00	38.25	9.00	38.25			501.50
7	MOUSE DELL USB MS116 CNDGXCWYLO3002600959	84716060	220.00	1 NOS	220.00	9.00	19.80	9.00	19.80			259.60
8	MONITOR ACER 21.5" [V226HQ(LBQ8I)] mmy7u0022300067d85qn	85285200	6,000.00	1 NOS	6,000.00	9.00	540.00	9.00	540.00			7,080.00
9	CABINET COOLER MASTER CM 310C rc310d0n3u31223301518	84733099	2,150.00	1 NOS	2,150.00	9.00	193.50	9.00	193.50			2,537.00
10	3MPS GIGABYTE 450W sn21303g025188	84733020	1,950.00	1 NOS	1,950.00	9.00	175.50	9.00	175.50			2,301.00
I Total				10.00	49,995.00		4499.55		4499.55			58,994.10

TOTAL IN WORDS : RUPEES FIFTY-EIGHT THOUSAND NINE HUNDRED NINETY-FOUR ONLY

Particulars	Amount	CGST	SGST
18.00% Taxable	0.00	4,499.55	0.00

Gross Value	49,995.00
Cash Discount	0.00
Net Taxable Value	49,995.00
SGST @ 9%	4,499.55
CGST @ 9%	4,499.55

True Copy
Arjun

Arjun

Dr. JOSE P THERATTIL
Principal



Invoice No: **LD/50975/2223** Date & Time: **20-Sep-2022 - 12:51**

Credit Period: **SALE AGST CASH ONLY** Due Date: **20-Sep-2022**

IRN NO

, , Ernakulam ,Kerala-682020
Tel: Email:info@legendarydistributors.com

Customer Name: **JYOTHI ENGINEERING COLLEGE**
JYOTHI HILLS, VETTIKATTIRI P.O. CHERUTHURUTHY
THRISSUR-679531

GOODS AND SERVICE TAX ACT-2017

GSTN Type:

Shipping Address:
JYOTHI HILLS, VETTIKATTIRI P.O. CHERUTHURUTHY
THRISSUR-679531

GSTN No : 32AADCL0913F1Z5 GSTN Type :

GST Registration Number :

LUT/Bond No :

Place of Supply / State Code: Kerala/32


From : To :

PO No. & Date : JECC/5/A/3/22-23/043 , 2/9/2022

Phone : 04884259000, 04884274423

Customer / Contact Ref. No.:

Sales Person : ARUN - EKM

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
B/F											58,994.10
<p align="center"><i>For ECE Dept</i></p>											
<p align="right">  Dr. JOSE P THERATTIL Principal Jyothi Engineering College Cheruthuruthy - 679531 </p>											
<p>Freight 0.00</p> <p>Round Off -0.10</p> <p>Total Before TCS 58,994.00</p> <p>TCS 0.00</p> <p>I Total 58,994.00</p>											

Bank Details: LEGENDARY DISTRIBUTORS PVT LTD, Branch-Panampillynagar
Account Number:13160200022108,Federal Bank ,IFSC:FDRL0001315

TERMS AND CONDITIONS: (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. After 7 days, it is the responsibility of the manufacturer to replace product.(2) There will be no warranty or replacement for physical or external damages like: lighting,Mishandling,Electric short circuit,Warranty seal broken and cover broken,damages caused by the courier service.(3) After the payment due date, interest @24% per month will be charged on the amount overdue .(4) Rs.500 will be charged per cheque if it is bounced.(5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section.(6) Items sold will not be taken back or exchanged.(7) It is the responsibility of the customer to check whether the item is damaged or not.(8) Only the warranty as per manufactures warranty policy will be applicable for the items sold.


Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition

For LEGENDARY DISTRIBUTORS PVT LTD


 Customer Name & Signature


 Authorized Signatory

Invoice No: **LD/50979/2223** Date & Time: **20-Sep-2022 - 16:28**
 Credit Period: **SALE AGST CASH ONLY** Due Date: **20-Sep-2022**
 IRN NO:

, , Ernakulam ,Kerala-682020
 Tel: Email:info@legendarydistributors.com

Customer Name: **JYOTHI ENGINEERING COLLEGE**
JYOTHI HILLS, VETTIKATTIRI P.O. CHERUTHURUTHY
THRISSUR-679531

GOODS AND SERVICE TAX ACT-2017

GSTN Type:

GSTN No : 32AADCL0913P1Z5 GSTN Type :
 LUT/Bond No :
 From : To :
 PO No. & Date : JECC/5/A/3/22-23/047 , 12/9/2022
 Customer / Contact Ref. No. :
 Sales Person : ARUN - EXM

Shipping Address:
JYOTHI HILLS, VETTIKATTIRI P.O. CHERUTHURUTHY
THRISSUR-679531

GST Registration Number :
 Place of Supply / State Code: Kerala/32
 Phone : 04884259000, 04884274423

Sl	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	PROCESSOR INTEL CORE I5 -12400 (12TH GENERATION) u1yw111602736, u1yw111600610, u2n881900992, u2n881900494, u2n897103275, u1yw111600600, u2n897103646, u2n897101890, u2n881901180, u1yw111600321, m16p50v402874, m16p50v404105, m16p50v403487, m16p50v404058, m16p50v404045	84733010	15,450.00	15 NOS	231,750.00	9.00	20857.50	9.00	20857.50			273,465.00
2	MOTHER BOARD GIGABYTE B660M GAMING AC DDR4 sn221750025989, sn221750025915, sn221750025990, sn221750025988, sn221750025987, sn221750025966, sn221750025994, sn221750025983, sn221750025982, sn221650037128, sn221750025985, sn221650037291, sn221650037292, sn221650037293, sn221650037294	84733020	8,550.00	15 NOS	128,250.00	9.00	11542.50	9.00	11542.50			151,335.00
3	RAM 8GB DDR4 ADATA 3200MHZ 2m0200306287, 2m2600058288, 2m2600056939, 2m2600055562, 2m1300186094, 2m1300186660, 2m0200309052, 2m2600054983, 2m0200306262, 2m0200300915, 2m0200300916, 2m0200304729, 2m0200312394, 2m0200311378, 2m0200306286	84733030	1,700.00	15 NOS	25,500.00	9.00	2295.00	9.00	2295.00			30,090.00



Jose P Therattil
 Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College
 Cheruthuruthy -679531

Invoice No LD/50979/2223	Date & Time 20-Sep-2022 - 16:28
Credit Period SALE AGST CASH ONLY	Due Date 20-Sep-2022

IRN NO

, , Emakulam ,Kerala-682020
Tel: Email:info@legendarydistributors.com

GOODS AND SERVICE TAX ACT-2017

Customer Name: **JYOTHI ENGINEERING COLLEGE**
JYOTHI HILLS, VETTIKATTIRI P.O CHERUTHURUTHY
THRISSUR-679531

GSTN Type:

Shipping Address
JYOTHI HILLS, VETTIKATTIRI P.O CHERUTHURUTHY
THRISSUR-679531

GSTN No : 32AADCL0913F1Z5 GSTN Type :

LUT/Bond No :

From : To :

PO No. & Date : JECC/5/A/3/22-23/047 , 12/9/2022

Customer / Contact Ref. No.:

Sales Person : ARUN - EXM

GST Registration Number :

Place of Supply / State Code: Kerala/32

Phone : 04884259000, 04884274423

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
B/F											503,476.50
MONITOR ACER 21.5" (V226HQLBQ8E) mnlly7s002230003e885qn, mnlly7s0022300065e85qn, mnlly7s0022300039e885qn, mnlly7s0022300065085qn, mnlly7s0022300039e885qn, mnlly7s0022300066d85qn, mnlly7s0022300065c85qn, mnlly7s002230003e885qn, mnlly7s0022300069785qn, mnlly7s002230003e885qn, mnlly7s0022300068285qn, mnlly7s0022300064e85qn, mnlly7s0022300039485qn, mnlly7s0022300066785qn, mnlly7s0022300064c85qn	85285200	6,000.00	15 NOS	90,000.00	9.00	8100.00	9.00	8100.00			106,200.00
CABINET COOLER MASTER CM 310C rc310ckkn3u31223300934, rc310ckkn3u31223300914, rc310ckkn3u31223301173, rc310ckkn3u31223301184, rc310ckkn3u31223301191, rc310ckkn3u31223301253, rc310ckkn3u31223300932, rc310ckkn3u31223300931, rc310ckkn3u31223301269, rc310ckkn3u31223300955, rc310ckkn3u31223300906, rc310ckkn3u31223300910, rc310ckkn3u31223300818, rc310ckkn3u31223300817, rc310ckkn3u31223300929	84733099	2,150.00	15 NOS	32,250.00	9.00	2902.50	9.00	2902.50			38,055.00
SMPs GIGABYTE 450W sn21303g025168, sn21303g025163, sn21303g025161, sn21303g025166, sn21303g025169, sn21303g025165, sn21303g025170, sn21303g025164, sn21303g025162, sn21303g025167, sn21253g004454, sn21303g025841, sn21303g025842, sn21303g025843, sn21303g025844	84733020	1,950.00	15 NOS	29,250.00	9.00	2632.50	9.00	2632.50			34,515.00



Jose P
Dr. JOSE P THERATTIL
Principal
Jyothi Engineering College
Cheruthuruthy - 679531

Ernakulam, Kerala-682020
Tel: Email: info@legendarydistributors.com

GOODS AND SERVICE TAX ACT-2017

Invoice No LD/50979/2223	Date & Time 20-Sep-2022 - 16:28
Credit Period SALE AGST CASH ONLY	Due Date 20-Sep-2022

IRN NO

Customer Name: **JYOTHI ENGINEERING COLLEGE**
JYOTHI HILLS, VETTIKATTIRI P.O CHERUTHURUTHY
THRISSUR-679531

GSTN Type:

Shipping Address
JYOTHI HILLS, VETTIKATTIRI P.O CHERUTHURUTHY
THRISSUR-679531

GST Registration Number :
Place of Supply / State Code: **Kerala/32**
Phone : **04884259000, 04884274423**

GSTN No : 32AADCL0913F1Z5 GSTN Type :
LUT/Bond No :
From : To :
PO No. & Date : JECC/S/A/3/22-23/047 , 12/9/2022
Customer / Contact Ref. No. :
Sales Person : ARLIN - EXM

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
B/F											682,246.50
BOE			135.00	678,175.00	52035.75		52035.75				682,246.50

TOTAL IN WORDS : RUPEES SIX LAKHS EIGHTY-TWO THOUSAND TWO HUNDRED FORTY-SEVEN ONLY

Particulars	Amount	CGST	SGST	IGST
0% Taxable	0.00	52,035.75	52,035.75	0.00

Gross Value	578,175.00
Cash Discount	0.00
Net Taxable Value	578,175.00
SGST @ 9%	52,035.75
CGST @ 9%	52,035.75
Freight	0.00
Round Off	0.50
Total Before TCS	682,247.00
TCS	0.00
I Total	682,247.00

Remarks

For PA Dept

Bank Details: LEGENDARY DISTRIBUTORS PVT LTD, Branch-Panampillynagar
Account Number:13160200022108,Federal Bank ,IFSC:FDRL0001316

TERMS AND CONDITIONS: (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. After 7 days, it is the responsibility of the manufacturer to replace product.(2) There will be no warranty or replacement for physical or external damages like: lightning, Mishandling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the courier service.(3) After the payment due date, interest @24% per month will be charged on the amount overdue. (4) Rs.500 will be charged per cheque if it is bounced.(5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section.(6) Items sold will not be taken back or exchanged.(7) It is the responsibility of the customer to check whether the item is damaged or not.(8) Only the warranty of the manufacturer's warranty policy will be applicable for the items sold.

Declaration

Certified that all the particulars shown in the invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

True Copy Attested

Received the item in Good Condition

Customer Name: **JYOTHI ENGINEERING COLLEGE**




STOCK REGISTER 4088
(CENTRAL / DEPARTMENTAL / LABORATORY)

No. 58

Name of Dept: _____

Name of Lab: _____

Unique No: _____

Name of Item: Assembled PC's

Sl No.	Date	Purchase Order	Supplier / Issued to	Invoice No	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
11	12/12/22			DWT8072008							
			is 12 fingers, keyboard, mouse 2 units Cabinet with supply, 1kg hard disk		26263		1,06,574.56	(B)			(1) 10/11/22 (1) 10/11/22 (1) 10/11/22
			Cabinet with supply 2-1) C090269367		2000		224400167604				Issued to C. Dept L. Jyothi 12/12/22
			2) C090269406				224400167604				
			3) C090269426				224400167604				
			4) C090269443				224400167604				
			Processor 2-1) X193J790 C166				51521480915890				
			motherboards-1) M090000072193X08				51521480915890				
			2) M090000072193YKZ				51521480915890				
			3) M090000072193AVZ				51521480915890				
			4) M090000072193K3A				51521480915890				

Sl No.	Date	Purchase Order	Supplier / Issued to	Invoice No	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
			Keyboard 1-1) CN-OP1Y0R-PRC00-170-04UG				1) CN-OP1Y0R-PRC00-170-04UG				
			2) CN-OP1Y0R-PRC00-170-04UG				2) CN-OP1Y0R-PRC00-170-04UG				
			3) CN-OP1Y0R-PRC00-170-04UG				3) CN-OP1Y0R-PRC00-170-04UG				
			4) CN-OP1Y0R-PRC00-170-04UG				4) CN-OP1Y0R-PRC00-170-04UG				
12	01/01/23	ANT & SPORTS (Assemble PC)	is 12 fingers, keyboard, mouse 2 units Cabinet with supply, 1kg hard disk Graphical Card 446	DWT8008717							Issued to C. Dept L. Jyothi 01/01/23
			Processor 2- X1350268				51521480915890				
			motherboards- SN24760073611				51521480915890				
			RAM 2-1) 2M10200309807				210900441608				
			2) 2M10200309807				210900441608				
			Collet printer supply 2- MPE5001ACABUBIN2410052								
			Monitor 2- M011V7570021201K610050L								
			Graphical Card 2- MCVVNC0007137VF								
			Keyboard 1- CN-OP1Y0R-PRC00-170-04UG								
			Mouse 1- CN-OP1Y0R-PRC00-170-04UG								

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Jyothi



STOCK REGISTER 4689

(CENTRAL / DEPARTMENTAL / LABORATORY)

No. _____

Name of Dept: _____

Name of Lab: _____

Unique No: _____

Name of Item: _____

Sl. No.	Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
(3)	01/04/12	Finger's C/Assembled PC	Is 10thgen, 8gb Ram, 250gb hdd with mother board, with keyboard and mouse. Connected to desktop monitor. 14.5 N ₂	DATB0008716							
			Processor - V190J112 (3MB)	5602-	1,56,220	0165924999					
			Motherboard - CX90280999		2,56,220	0165924999					
			2) CX90280999		3,56,220	0165924999					
			3) CX90280999								
			Ram - 1) 2L5200124737	motherboard	1) 1,00,000	001430936					
			2) 2L5200124737		2) 1,00,000	002143300					
			3) 2L5200124737		3) 1,00,000	001430936					
			Mouse - 1) CND5NTRPRC002IA00VE	1) CND5NTRPRC002IA00VE							
			2) CND5NTRPRC002IA00VE								
			3) CND5NTRPRC002IA00VE								
								(3)	1,07,416.00		Issued to Personnel

Sl. No.	Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
			keyboards - 1) CNDP3VDRPRC002ICH87H9								
			2) CNDP3VDRPRC002ICH87H9								
			3) CNDP3VDRPRC002ICH87H9								
(4)	01/04/12	DELL All in One PC	Is 11thgen, 8gb Ram, 250gb hdd with keyboard, mouse, keyboard and mouse								
			CPU - 1) 95LDF2				52850.00	(1)			Issued to Personnel
			Monitor - CNDND4H15PE299CAMAA300								Personnel
			keyboards - CNDH6CH9PRC001IT002I								
			Mouse - CALH0XHGPRC001IT002IA09								

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Jyothi Engineering College
Cheruthuruthy, Thrissur

STOCK REGISTER 1690
(CENTRAL / DEPARTMENTAL / LABORATORY)

No. _____

Name of Dept: _____

Name of Lab: _____

Unique No. _____

Sl No.	Date	Purchase Order	Supplier / Issued to	Invoice No	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
15	07/12/22	Frigez Assembled PC	15 11th gen, 8gb ram, 456Gh Asus motherboard, Usb key board, mouse, cabinet with 3 bays, power for 19 inch	DWTB009196				3			Issued to Accounts dept
			Processor: 15 11th gen 1. VI 907211 (3) Cabinet with 3 bays 1. CX90 2922 79 2. CX90 20 149 8 3. CX90 30 149 4 Mother board 1. M9M0C60248SCNML 2. M9M0C60248KVP 3. M9M0C602483RES SSD: 1. 14320408910362 2. SN226408910361 3. SN226408910362								

Sl No.	Date	Purchase Order	Supplier / Issued to	Invoice No	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks	
			RAM: 1. 2L4600303F33 2. 2L4600303315 3. 2L4600311895 Mouse: ① CN05NT8PPR0021F6AT2 ② CN05NT8PPR0021F0312-0312 ③ CN05NT8PPR0021F03ML Keyboard: ④ CN05RYV09R0021B8R30 ⑤ CN05RYV09R0021B8MV ⑥ CN05RYV09R0021B8R10 Monitor: ⑦ DM1XKFE0021M196FB22C ⑧ DM1XKFE0021M196FB22C ⑨ DM1XKFE0021M196FB22C ⑩ DM1XKFE0021M196FB22C									
16	07/12/22	Frigez Assembled PC	15 11th gen, 8gb ram, 456Gh Asus motherboard, Usb key board, mouse, cabinet with 3 bays power for 19 inch	DWTB009198				4			Issued to Accounts dept	
			Processor: X1123463 Cabinet with 3 bays: CX90292279 Mother board: M9M0C60248SCNML SSD: SN226408910362 Power: 2L4600314096 Mouse: CN05NT8PPR0021F03ML									

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Dr. JOSEPH THERATTIL
Principal



Handwritten signature and date.

STOCK REGISTER 4696
(CENTRAL / DEPARTMENTAL / LABORATORY)

No. 61

Name of Dept: Computer Centre Name of Lab: _____
 Name of Item: Assembled PC's Unique No. _____

Sl No.	Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
1.	01/05/22	JEC/15/12/22/015	Digital World Kokkala, Thrissur-21	DNTB001265	4000			1	0		TBI 0017009 (3cs)
				01-25/5/22							
				Processor - UA6675003615	SSD - SN221008949272						
				Case - M221008949272	RAM - 2x8GB 1600MHz						
				Keyboard - M221008949272	Mouse - M221008949272						
				Motherboard - M221008949272	Case - M221008949272						
2.	21/01/22	JEC/15/12/22/015	Digital World Kokkala, Thrissur-21	DNTB001261	80,14		72,252	18/0	0		Computer Center Lab 1
				01-25/5/22							
				Processor - UA6675004093	11. UA6675004290						
				2. UA6675001252	12. M221008949272						
				3. M221008949272	13. M221008949272						
				4. M221008949272	14. M221008949272						
				5. UA6675003493	15. M221008949272						
				6. UA6675003436	16. M221008949272						
				7. M221008949272	17. M221008949272						
				8. M221008949272	18. UA6675003594						
				9. M221008949272							
				10. M221008949272							

Sl No.	Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
			Online with Supli -	Motherboards -							
			1. CX90309050	1. NMDCS06A3016W	1. 2M1400140004						
			2. CX90293167	2. NMDCS06A300K10	2. 2M1400140023						
			3. CX90308929	3. NMDCS06A302C10	3. 2M1400136150						
			4. CX90309009	4. NMDCS06A306V4V	4. 2M1400136150						
			5. CX90306925	5. NMDCS06A3082K1	5. 2M1400136150						
			6. CX90310568	6. NMDCS06A301K15	6. 2M1400133267						
			7. CX90298430	7. NMDCS06A30799F	7. 2M1400139452						
			8. CX90298792	8. NMDCS06A309D12	8. 2M1400139452						
			9. CX90308946	9. NMDCS06A301K15	9. 2M1400139452						
			10. CX90297670	10. NMDCS06A301K15	10. 2M1400139452						
			11. CX90308923	11. NMDCS06A301K15	11. 2M1400139452						
			12. CX90308923	12. NMDCS06A301K15	12. 2M1400139452						
			13. CX90308923	13. NMDCS06A301K15	13. 2M1400139452						
			14. CX90308923	14. NMDCS06A301K15	14. 2M1400139452						
			15. CX90308923	15. NMDCS06A301K15	15. 2M1400139452						
			16. CX90309003	16. NMDCS06A301K15	16. 2M1400139452						
			17. CX90298580	17. NMDCS06A301K15	17. 2M1400139452						
			18. CX90298580	18. NMDCS06A301K15	18. 2M1400139452						
			SSD								
			1) SN221008949272	1) SN221008949272							
			2) SN221008949272	2) SN221008949272							
			3) SN221008949272	3) SN221008949272							
			4) SN221008949272	4) SN221008949272							
			5) SN221008949272	5) SN221008949272							
			6) SN221008949272	6) SN221008949272							
			7) SN221008949272	7) SN221008949272							
			8) SN221008949272	8) SN221008949272							
			9) SN221008949272	9) SN221008949272							
			10) SN221008949272	10) SN221008949272							

True Copy Attested

Dr. JOSE P. THEYATIL
Principal

[Signature]

STOCK REGISTER 4855
(CENTRAL / DEPARTMENTAL / LABORATORY)

No. _____

Name of Dept: _____

Name of Lab: _____

Unique No: _____

Name of Item: _____

Sl No.	Date	Purchase Order	Supplier / issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
5.	21/01/22	JEC/NA/3/22/22 /AC	Digital world Kakkabady, Thrissur - 21	DNTB401385 DNTB401386			4224	1			Issued to Perakathitta
			Pravara - MIBL826400114	Pravara - MIBL826400114							
			Chaitanya - CMT931042	Chaitanya - CMT931042							
			Lang - JML10013012	Lang - JML10013012							
			Krishna - CMT931042	Krishna - CMT931042							
6.	21/01/22	JEC/NA/3/22/22 /AC	Digital world Kakkabady, Thrissur - 21					1			CC
			Pravara - MIBL826400114	Pravara - MIBL826400114							
			Chaitanya - CMT931042	Chaitanya - CMT931042							
			Lang - JML10013012	Lang - JML10013012							
			Krishna - CMT931042	Krishna - CMT931042							

Sl No.	Date	Purchase Order	Supplier / issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
7	21/01/22	JEC/NA/3/22/22 1026	Digital world Chinnu Comp, Thrissur	DNTB 001142	30,852		393612	(11)			CCAD lab Issued to Perakathitta
8	21/01/22	JEC/NA/3/22/22 069	IFace Technologies, 464/16, Kattappana	IPR/22-21/22	30,897		4,842820	16			CCD lab
9	21/01/22	JEC/NA/3/22/22 050	IFace Technologies, 464/16, Kattappana	IPR/22-21/22	4323620		1,76,9100	4			CCD lab
10	21/01/22	JEC/NA/3/22/22 043	Legendary Distributors Ernakulam	LD/50191/ 2222	58114		284912	(15)			AS Dept Lab
11	21/01/22	JEC/NA/3/22/22 1027	Legendary Distributors Ernakulam	LD/50191/ 2222	45463		682246	(15)			Receipt Lab
12	21/01/22	JEC/NA/3/22/22 1028	Legendary Distributors Ernakulam	LD/50191/ 2222	58114		58114	(1)			Issued to



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