



NIRMALA
COLLEGE OF PHARMACY

Nirmala Hills, Muvattupuzha P.O,
Ernakulam district, Kerala, India - 686 661

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Bills for the Year 2021-2022



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Managed by Nirmala College Society (Reg.-
No.ER 928/2001), Diocese of Kothamangalam
Affiliated to Kerala University of Health Sciences, Thrissur
Approved by Government of Kerala & Pharmacy Council of
India, New Delhi . Certified by ISO 9001:2015. Accredited
by IAO & NBA (UG Pharmacy).



Invoice No. 380/2022-23
Ref. No.

Dated 13-Jul-22

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Power Supply Foxin Fps 500 <i>Fps500i012232938</i> <i>Fps500i012232937</i>	8504	2 Nos.	700.00	593.22	Nos.	1,186.44
	CGST						106.78
	SGST						106.78
	Total		2 Nos.				₹ 1,400.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,186.44	9%	106.78	9%	106.78	213.56
Total	1,186.44		106.78		106.78	213.56

Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**

Company's Bank Details

Bank Name : **South Indian Bank Muvattupuzha**

A/c No. : **0342073000000320**

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Dated 27-Jun-22

Tax Invoice

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ram 4gb Ddr4 Adata 2M1000179911 2M1000184860	84733030	2 Nos.	1,250.00	1,059.32	Nos.	2,118.64
2	SMPS FOXIN FPS 500C	8504	3 Nos.	480.00	406.78	Nos.	1,220.34
							3,338.98
	SGST						300.51
	CGST						300.51
	Total		5 Nos.				₹ 3,940.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	2,118.64	9%	190.68	9%	190.68	381.36
8504	1,220.34	9%	109.83	9%	109.83	219.66
Total	3,338.98		300.51		300.51	601.02

This is a Computer Generated Invoice



Invoice No. 250/2022-23
Ref. No.

Dated 10-Jun-22

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Dell Usb Mouse CN05NT8RPRC0022E07VY CN05NT8RPRC0022E07VW CN05NT8RPRC0021H02N1 CN05NT8RPRC0022E07TY CN05NT8RPRC002351UMU	8471	5 Nos.	300.00	254.24	Nos.	1,271.20
	CGST						114.41
	SGST						114.41
	Less :						(-)0.02
	Round Off						
	Total		5 Nos.				₹ 1,500.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,271.20	9%	114.41	9%	114.41	228.82
Total	1,271.20		114.41		114.41	228.82

Tax Amount (in words) : **INR Two Hundred Twenty Eight and Eighty Two paise Only**

Company's Bank Details

Bank Name : **South Indian Bank Muvattupuzha**

A/c No. : **0342073000000320**

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 249/2022-23
Ref. No.

Dated 10-Jun-22

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	VENTION HDMI CABLE 4K 15MTR M TO M BLK AAOBN	85444299	2 Nos.	2,840.00	2,406.78	Nos.	4,813.56
	CGST						433.22
	SGST						433.22
	Total		2 Nos.				₹ 5,680.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444299	4,813.56	9%	433.22	9%	433.22	866.44
Total	4,813.56		433.22		433.22	866.44

Tax Amount (in words) : **INR Eight Hundred Sixty Six and Forty Four paise Only**

Company's Bank Details

Bank Name : **South Indian Bank Muvattupuzha**

A/c No. : **0342073000000320**

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 235/2022-23
Ref. No.

Dated 8-Jun-22

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Epson Ink T7741 140 Blk (18%)	3215	1 Nos.	650.00	580.36	Nos.	580.36
	CGST						34.82
	SGST						34.82
Total			1 Nos.				₹ 650.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3215	580.36	6%	34.82	6%	34.82	69.64
Total	580.36		34.82		34.82	69.64

Tax Amount (in words) : **INR Sixty Nine and Sixty Four paise Only**

Company's Bank Details

Bank Name : **South Indian Bank Muvattupuzha**

A/c No. : **0342073000000320**

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 100/2022-23
Ref. No.

Dated 5-May-22

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FOXIN MOTHERBOARD FMB-H81 (DDR3) FMBH81214200289	8473	1 Nos.	4,850.00	4,110.17	Nos.	4,110.17
2	MOTHERBOARD LAPCARE H110 D4(W3) IT112128MBO37395	84733020	1 Nos.	5,450.00	4,618.64	Nos.	4,618.64
3	Power Supply 450w Zebronic	8504	2 Nos.	700.00	593.22	Nos.	1,186.44
							9,915.25
							892.38
							892.38
							(-)0.01
	CGST SGST Less : Round Off						
	Total		4 Nos.				₹ 11,700.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	4,110.17	9%	369.92	9%	369.92	739.84
84733020	4,618.64	9%	415.68	9%	415.68	831.36
8504	1,186.44	9%	106.78	9%	106.78	213.56
Total	9,915.25		892.38		892.38	1,784.76

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Four and Seventy Six paise Only**

Company's Bank Details

Bank Name : **South Indian Bank Muvattupuzha**

A/c No. : **0342073000000320**

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 086/2022-23
Ref. No.

Dated 30-Apr-22

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	4K HDMI CABLE 15MTR	8544	1 Nos.	1,950.00	1,652.54	Nos.	1,652.54
2	RJ 45 CONNECTOR D -LINK	8536	5 Nos.	20.00	16.95	Nos.	84.75
							1,737.29
							156.36
							156.36
							(-)0.01
	CGST						
	SGST						
	Less :						
	Round Off						
	Total		6 Nos.				₹ 2,050.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	1,652.54	9%	148.73	9%	148.73	297.46
8536	84.75	9%	7.63	9%	7.63	15.26
Total	1,737.29		156.36		156.36	312.72

Tax Amount (in words) : **INR Three Hundred Twelve and Seventy Two paise Only**

Company's Bank Details

Bank Name : **South Indian Bank Muvattupuzha**

A/c No. : **0342073000000320**

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 078/2022-23
Ref. No.

Dated 29-Apr-22

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Intel Processor I3 10th 10105 U1JY333202541	84733010	1 Nos.	10,000.00	8,474.58	Nos.	8,474.58
2	Motherboard Gigabyte H410 Ms2 SN22053A048732	8473	1 Nos.	5,500.00	4,661.02	Nos.	4,661.02
3	RAM 4GB DDR4 ADATA 2666 2M0600048372	8473	1 Nos.	1,550.00	1,313.56	Nos.	1,313.56
4	HDD INT 1 TB SEAGATE ZN1W7N8H	84717070	1 Nos.	3,050.01	2,584.75	Nos.	2,584.75
5	Cabinet Zebronic	84733099	1 Nos.	1,100.00	932.20	Nos.	932.20
6	Power Supply 450w Zebronic ZAD04ES216337	8504	1 Nos.	700.00	593.22	Nos.	593.22
7	LG MONITOR 18.5" 19M38AB-B-BTR CZAX203PMYH020290PO	8528	1 Nos.	7,850.00	6,652.54	Nos.	6,652.54
8	Dell Keyboard Usb -Kb 216 CN09RYY0PRC0021KBDX1	84716040	1 Nos.	599.99	508.47	Nos.	508.47
9	Dell Usb Mouse CN05NT8RPRC0021H02O9	8471	1 Nos.	350.00	296.61	Nos.	296.61
10	Ups Fingers FR630 UV220190152447 UV220190152450 UV220190152449	85044090	3 Nos.	2,800.00	2,372.88	Nos.	7,118.64
11	Tenda Ac1200 Smart Dual Band Wifi Router Te-Ac5 E7973012206009084	85176930	1 Nos.	2,800.00	2,372.88	Nos.	2,372.88
							35,508.47
							CGST
							SGST
							3,195.76
							3,195.76

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This is a Computer Generated Invoice



Ref. No.

Computech Systems
FIRST FLOOR,PAYWARD SHOPPING COMPLEX
P.O JUNCTION,ARAKUZZHA ROAD
MUVATTUPUZHA
PHONE:0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Party : **Nirmala College of Pharmacy**
Muvattupuzha
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off						0.01
	Total		13 Nos.				₹ 41,900.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Forty One Thousand Nine Hundred Only

E. & O.E

Company's Bank Details

Bank Name : South Indian Bank Muvattupuzha

A/c No. : 0342073000000320

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 01137/2021-22
Ref. No.

Dated 19-Mar-22

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ups Fingers 600VA UV220190155691	8504	1 Nos.	2,800.00	2,372.88	Nos.	2,372.88
	SGST						213.56
	CGST						213.56
Total			1 Nos.				₹ 2,800.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	2,372.88	9%	213.56	9%	213.56	427.12
Total	2,372.88		213.56		213.56	427.12

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Twelve paise Only**

Company's Bank Details

Bank Name : **South Indian Bank Muvattupuzha**

A/c No. : **0342073000000320**

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill No.: 591350276781
Invoice No. 01135/2021-22
Ref. No.

Dated 17-Mar-22

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 24-DP1790IN PAVILLION AIO DESKTOP 8CC2010J0Z ONE YEAR	84714900	1 Nos.	53,800.00	45,593.22	Nos.	45,593.22
2	600 VA-V-GUARD UPS SESTO VC2012216250	85044010	1 Nos.	3,199.99	2,711.86	Nos.	2,711.86
							48,305.08
							CGST SGST
							4,347.46 4,347.46
	Total		2 Nos.				₹ 57,000.00

Amount Chargeable (in words)

INR Fifty Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	45,593.22	9%	4,103.39	9%	4,103.39	8,206.78
85044010	2,711.86	9%	244.07	9%	244.07	488.14
Total	48,305.08		4,347.46		4,347.46	8,694.92

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

Company's Bank Details

Bank Name : **South Indian Bank Muvattupuzha**

A/c No. : **0342073000000320**

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 0910/2021-22
Ref. No.

Dated 11-Jan-22

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CORE I3 -10TH 10100 PROCESSOR U1RM684801231 U1RM684801246 CGST SGST	84733010	2 Nos.	11,690.00	9,906.78	Nos.	19,813.56 1,783.22 1,783.22
	Total		2 Nos.				₹ 23,380.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	19,813.56	9%	1,783.22	9%	1,783.22	3,566.44
Total	19,813.56		1,783.22		1,783.22	3,566.44

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

Company's Bank Details

Bank Name : **South Indian Bank Muvattupuzha**

A/c No. : **0342073000000320**

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Dated 10-Jan-22

Tax Invoice

State Name : Kerala, Code : 32

Amount Chargeable (in words)	E. & O.E
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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
84733010	19,813.56	9%	1,783.22	9%	1,783.22	3,566.44
85044029	1,186.44	9%	106.78	9%	106.78	213.56
Total	41,000.00		3,690.00		3,690.00	7,380.00

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Authorized Signatory



Invoice No. 0906/2021-22
Ref. No.

Dated 9-Jan-22

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MOTHERBOARD ASUS H410ME PRIME MAM0CS0609566GZ MAM0CS060955MW7 MAM0CS06095837D MAM0CS060957J8K MAM0CS060959HU6 MAM0CS060960378 MAM0CS060962DPK MAM0CS060961N4Z	84733030	8 Nos.	5,900.00	5,000.00	Nos.	40,000.00
2	Ram Adata 4gb Ddr4 2666 7K5000008029	8473	1 Nos.	1,950.00	1,652.54	Nos.	1,652.54
							41,652.54
							3,748.73
							3,748.73
	CGST						
	SGST						
	Total		9 Nos.				₹ 49,150.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
8473	1,652.54	9%	148.73	9%	148.73	297.46
Total	41,652.54		3,748.73		3,748.73	7,497.46

Tax Amount (in words) : **INR Seven Thousand Four Hundred Ninety Seven and Forty Six paise Only**

Company's Bank Details

Bank Name : South Indian Bank Muvattupuzha

A/c No. : 0342073000000320

Branch & IFS Code: Muvattupuzha Town Branch & SIBL0000342

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Dated 8-Jan-22

Tax Invoice

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CORE I3 -10TH 10100 PROCESSOR U1RM684801082 U1RM684803187 U1RM684800936 U1RM684800901	84733010	4 Nos.	11,690.00	9,906.78 Nos.	39,627.12
2	EVM SSD 128GB SATA 10202121445	8523	1 Nos.	2,800.00	2,372.88 Nos.	2,372.88
						42,000.00
	CGST					3,780.00
	SGST					3,780.00
	Total		5 Nos.			₹ 49,560.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	39,627.12	9%	3,566.44	9%	3,566.44	7,132.88
8523	2,372.88	9%	213.56	9%	213.56	427.12
Total	42,000.00		3,780.00		3,780.00	7,560.00

This is a Computer Generated Invoice



Dated 7-Jan-22

Tax Invoice

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CORE I3 -10TH 10100 PROCESSOR U1LH724006357 U1RM684801668 U1RM684804860 U1RM684800916	84733010	4 Nos.	11,690.00	9,906.78	Nos.	39,627.12
2	SSD EVM 128GB 2. 5"SATA3 10202122337	8523	1 Nos.	2,800.00	2,372.88	Nos.	2,372.88
							42,000.00
	CGST						3,780.00
	SGST						3,780.00
	Total		5 Nos.				₹ 49,560.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	39,627.12	9%	3,566.44	9%	3,566.44	7,132.88
8523	2,372.88	9%	213.56	9%	213.56	427.12
Total	42,000.00		3,780.00		3,780.00	7,560.00

This is a Computer Generated Invoice



Invoice No. 0844/2021-22
Ref. No.

Dated 22-Dec-21

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LOGIC INSTALOCK SCREEN 6 X 4	9010	1 Nos.	3,300.00	2,796.61	Nos.	2,796.61
	CGST						251.69
	SGST						251.69
	Round Off						0.01
Total			1 Nos.				₹ 3,300.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9010	2,796.61	9%	251.69	9%	251.69	503.38
Total	2,796.61		251.69		251.69	503.38

Tax Amount (in words) : **INR Five Hundred Three and Thirty Eight paise Only**

Company's Bank Details

Bank Name : South Indian Bank Muvattupuzha

A/c No. : 0342073000000320

Branch & IFS Code: Muvattupuzha Town Branch & SIBL0000342

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 0845/2021-22
Ref. No.

Dated 22-Dec-21

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SSD EVM 128GB 2.5"SATA3 10202117027 CGST SGST	8523	1 Nos.	2,800.00	2,372.88	Nos.	2,372.88 213.56 213.56
Total			1 Nos.				₹ 2,800.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,372.88	9%	213.56	9%	213.56	427.12
Total	2,372.88		213.56		213.56	427.12

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Twelve paise Only**

Company's Bank Details

Bank Name : **South Indian Bank Muvattupuzha**
A/c No. : **0342073000000320**
Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Ref. No.

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Muvattupuzha

State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Laptop Keyboard <i>Lenovo G50-80</i> <i>3 Months Warranty</i>	84716040	1 Nos.	1,800.00	1,525.42	Nos.	1,525.42
	CGST						137.29
	SGST						137.29
	Total		1 Nos.				₹ 1,800.00

E. & O.E

INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's Bank Details

Bank Name : South Indian Bank Muvattupuzha

A/c No. : 0342073000000320

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorized Signatory

This is a Computer Generated Invoice



Invoice No. 0826/2021-22
Ref. No.

Dated 15-Dec-21

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	4K HDMI CABLE 15MTR	8544	1 Nos.	2,300.00	1,949.15	Nos.	1,949.15
2	VGA CABLE ADNET WHITE 15 MTR	8544	1 Nos.	900.00	762.71	Nos.	762.71
3	Ceiling Mount(S) 6 ft	90109000	1 Nos.	3,850.00	3,262.71	Nos.	3,262.71
4	BENQ PROJECTOR MS560P PD3AM01211000	852862	1 Nos.	33,900.01	26,484.38	Nos.	26,484.38
							32,458.95
							CGST 4,245.51
							SGST 4,245.51
							Round Off 0.03
Total							₹ 40,950.00

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	2,711.86	9%	244.06	9%	244.06	488.12
90109000	3,262.71	9%	293.64	9%	293.64	587.28
852862	26,484.38	14%	3,707.81	14%	3,707.81	7,415.62
Total	32,458.95		4,245.51		4,245.51	8,491.02

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

Company's Bank Details

Bank Name : South Indian Bank Muvattupuzha

A/c No. : 0342073000000320

Branch & IFS Code: Muvattupuzha Town Branch & SIBL0000342

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 0788/2021-22
Ref. No.

Dated 3-Dec-21

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/ UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	BENQ PROJECTOR MS560P PD3AM02135000	852862	1 Nos.	33,900.01	26,484.38	Nos.	26,484.38
	CGST						3,707.81
	SGST						3,707.81
	Total		1 Nos.				₹ 33,900.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852862	26,484.38	14%	3,707.81	14%	3,707.81	7,415.62
Total	26,484.38		3,707.81		3,707.81	7,415.62

Tax Amount (in words) : **INR Seven Thousand Four Hundred Fifteen and Sixty Two paise Only**

Company's Bank Details

Bank Name : South Indian Bank Muvattupuzha

A/c No. : 0342073000000320

Branch & IFS Code: Muvattupuzha Town Branch & SIBL0000342

Declaration

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

This is a Computer Generated Invoice

for Computech Systems

Authorised Signatory



Dated 25-Nov-21

Tax Invoice

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	KASPERSKY-KIS 3 USER (3CD) <div style="text-align: right;">CGST SGST Less : Round Off</div>	85238020	1 Nos.	1,500.00	1,271.19	Nos.	1,271.19 <div style="text-align: right;">114.41 114.41 (-)0.01</div>
	Total		1 Nos.				₹ 1,500.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,271.19	9%	114.41	9%	114.41	228.82
Total	1,271.19		114.41		114.41	228.82

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

This Is a Computer Generated Invoice



Dated 12-Nov-21

Tax Invoice

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Eaton 600va Ups ZQ261B2096 CGST SGST Less : Round Off	85044090	1 Nos.	2,200.00	1,864.41	Nos.	1,864.41 167.80 167.80 (-)0.01
	Total		1 Nos.				₹ 2,200.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,864.41	9%	167.80	9%	167.80	335.60
Total	1,864.41		167.80		167.80	335.60

This is a Computer Generated Invoice



Invoice No. 0695/2021-22
Ref. No.

Dated 10-Nov-21

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32/PJ3168Q1ZQ
State Name : Kerala Code : 32

Tax

Party : Nirm
Muv
State Name



SI No.	Description of Goods	HSN/SAC		Tax)	Rate	per	Amount
1	CORE I3 -10TH 10100 PROCESSOR U19P3R4801775	84733010	1 Nos.	12,297.00	10,421.19	Nos.	10,421.19
2	MOTHERBOARD ASUS H410ME PRIME M9M0CS039722PVC	84733030	1 Nos.	5,740.00	4,864.41	Nos.	4,864.41
3	Ram Adata 4gb Ddr4 2666 2L0300214641	8473	1 Nos.	1,450.00	1,228.81	Nos.	1,228.81
4	HDD INT 1 TB SEAGATE ZN1ST0TG	84717070	1 Nos.	3,000.00	2,542.37	Nos.	2,542.37
5	Dvd Drive Lg Sata 009HAAL147224	84717090	1 Nos.	1,100.00	932.20	Nos.	932.20
6	Cabinet Foxin	8473	1 Nos.	1,500.00	1,271.19	Nos.	1,271.19
7	ACER MONITER 20" V206hql BBMIX(Speaker MMLXKSS0251200DD964251	85285200	1 Nos.	8,900.00	7,542.37	Nos.	7,542.37
8	Dell Keyboard Usb -Kb 216 CN0P1YDRPRC0016109L5	84716040	1 Nos.	599.99	508.47	Nos.	508.47
9	Dell Usb Mouse CN05NT8RPRC00140050H	8471	1 Nos.	413.00	350.00	Nos.	350.00
							29,661.01
							CGST SGST Round Off
							2,669.49 2,669.49 0.01
	Total		9 Nos.				₹ 35,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Only

Company's Bank Details

Bank Name : South Indian Bank Muvattupuzha

A/c No. : 0342073000000320

Branch & IFS Code: Muvattupuzha Town Branch & SIBL0000342

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 0673/2021-22
Ref. No.

Dated 5-Nov-21

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SSD EVM 128GB 2.5"SATA3 128g10202102150	8523	1 Nos.	2,800.00	2,372.88	Nos.	2,372.88
	CGST						213.56
	SGST						213.56
	Total		1 Nos.				₹ 2,800.00

Amount Chargeable (In words)

E. & O.E

INR Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,372.88	9%	213.56	9%	213.56	427.12
Total	2,372.88		213.56		213.56	427.12

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Twelve paise Only**

Company's Bank Details

Bank Name : **South Indian Bank Muvattupuzha**

A/c No. : **0342073000000320**

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 0631/2021-22
Ref. No.

Dated 27-Oct-21

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ups Fingers FR630 Uv210890142672	85044090	1 Nos.	2,600.00	2,203.39	Nos.	2,203.39
	CGST						198.31
	SGST						198.31
	Less :						(-)0.01
	Round Off						
	Total		1 Nos.				₹ 2,600.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	2,203.39	9%	198.31	9%	198.31	396.62
Total	2,203.39		198.31		198.31	396.62

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

Company's Bank Details

Bank Name : **South Indian Bank Muvattupuzha**

A/c No. : **0342073000000320**

Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice

