



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 2019-2020



+91485-2836888
info@nirmalacp.org
www.nirmalacp.org



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).



Ref. No.

Dated 11-May-2020



WE TECH SYSTEMS & SERVICES

Ground Floor , Municipal Pay Ward Shopping Complex

Arakuzha Road P O Junction Muvattupuzha

GSTIN/UIN: 32AOUPG1245D1ZA

State Name : Kerala, Code : 32

E-Mail : jijeshmuvattupuzha@gmail.com

Tax Invoice

Party : **Nirmala College of Pharmacy**

Muvattupuzha

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOTHERBOARD GIGABYTE 81MS	84733020	1 NOS	3,781.51	NOS	3,781.51
2	Smps		1 NOS	588.24	NOS	588.24
						4,369.75
	CGST					393.28
	SGST					393.28
	Flood Cess @ 1 %				1 %	43.70
	Less :					(-)0.01
	ROUND OFF					
	Total		2 NOS			₹ 5,200.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	3,781.51	9%	340.34	9%	340.34	680.68
	588.24	9%	52.94	9%	52.94	105.88
Total	4,369.75		393.28	.	393.28	786.56

Tax Amount (in words) : INR Seven Hundred Eighty Six and Fifty Six paise Only

Company's Bank Details

Bank Name : KARUR VYSHYA BANK

A/c No. : 1521135000001700

Branch & IFS Code : THODUPUZZHA & KVBL001521

Declaration

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

for WE TECH SYSTEMS & SERVICES

Authorized Signatory

This is a Computer Generated Invoice



Dated 2-Mar-2020

Tax Invoice

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mother Board Gigabyte H81 Ms Sn193660078217	84733020	1 Nos.	3,865.55	Nos.	3,865.55
2	Cabinet Zebronics	84733099	1 Nos.	672.27	Nos.	672.27
3	Smps Zebronics (18%)	8504	1 Nos.	504.20	Nos.	504.20
						5,042.02
						CGST
						SGST
						KFC
						453.78
						453.78
						50.42
	Total		3 Nos.			₹ 6,000.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	3,865.55	9%	347.90	9%	347.90	695.80
84733099	672.27	9%	60.50	9%	60.50	121.00
8504	504.20	9%	45.38	9%	45.38	90.76
Total	5,042.02		453.78		453.78	907.56

This is a Computer Generated Invoice



Invoice No. 02045/2019-20

Dated 27-Feb-2020

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 InvoiceParty : **Nirmala College of Pharmacy****Muvattupuzha**

State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hdmi to Vga with Audio (18%)	3926	9 Nos.	336.13	Nos.	3,025.17
	CGST					272.27
	SGST					272.27
	KFC					30.25
	Round Off					0.04
	Total		9 Nos.			₹ 3,600.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	3,025.17	9%	272.27	9%	272.27	544.54
Total	3,025.17		272.27		272.27	544.54

Tax Amount (in words) : **INR Five Hundred Forty Four and Fifty Four paise Only**

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code:

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. 01480/2019-20
Ref. No.

Dated 30-Oct-2019

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZZHA
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	per	Amount
1	Processor Intel Core i3 6th 6100 U9RY663101339	84733010	1 Nos.	7,142.86	Nos.	7,142.86
2	Motherboard Gigabyte H110-Mh SN193260095973	84733020	1 Nos.	3,571.43	Nos.	3,571.43
3	Ram 8gb Ddr4 A Data 7J3100036588	84733030	1 Nos.	2,184.87	Nos.	2,184.87
4	Harddisk Western Digital 1tb Blue Sata WCC6Y5HS2KDR	84717020	1 Nos.	2,436.97	Nos.	2,436.97
5	Dvd Drive Lg Sata 909HAUJ038670	84717090	1 Nos.	924.37	Nos.	924.37
6	Foxin Cabinet W/o Smps Topper	84733099	1 Nos.	1,101.69	Nos.	1,101.69
7	Keyboard+Mouse Wireless Logitechmk220 1918SC10KZ59	84716040	1 Nos.	1,134.45	Nos.	1,134.45
						18,496.64
						CGST SGST KFC Round Off
						1,664.70 1,664.70 173.94 0.02
	Total		7 Nos.			₹ 22,000.00

Amount Chargeable (in words)

INR Twenty Two Thousand Only

E. & O.E

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code:

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.:
Invoice No. 01260/2019-20
Ref. No.

Dated 21-Sep-2019

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	per	Amount
1	Lcd Projector Epson Eb-S41 X4hp9503377 X4hp9503385 X4hp950333g	85286200	3 Nos.	21,627.91	Nos.	64,883.73
2	Lcd Projector Screen Instalock 6*4	90106000	1 Nos.	3,319.33	Nos.	3,319.33
3	HDMI Cable (1.3v)-15mtr	8544	1 Nos.	1,512.61	Nos.	1,512.61
4	Ceiling Mount(S)6 ft	90109000	1 Nos.	2,352.94	Nos.	2,352.94
						72,068.61
						CGST SGST KFC
						9,730.35 9,730.35 720.69
	Total		6 Nos.			₹ 92,250.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	64,883.73	14%	9,083.72	14%	9,083.72	18,167.44
90106000	3,319.33	9%	298.74	9%	298.74	597.48
8544	1,512.61	9%	136.13	9%	136.13	272.26
90109000	2,352.94	9%	211.76	9%	211.76	423.52
Total	72,068.61		9,730.35		9,730.35	19,460.70

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Sixty and Seventy paise Only**

Company's Bank Details

Bank Name :
A/c No. :
Branch & IFS Code:

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. 01146/2019-20
Ref. No.

Dated 3-Sep-2019

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	per	Amount
1	Power Supply Foxin 18% FPS500S1907Y25493 FPS500S1907Y25495 FPS500S1907Y25491 FPS500S1907Y25499 FPS500S1907Y25497	85044029	5 Nos.	504.20	Nos.	2,521.00
2	Mother Board Gigabyte H81 Ms SN192860052819	84733020	1 Nos.	3,865.55	Nos.	3,865.55
3	Computer Cabinet with Smps Foxin	8473	1 Nos.	1,134.45	Nos.	1,134.45
						7,521.00
						CGST 676.89
						SGST 676.89
						KFC 75.21
						Round Off 0.01
	Total		7 Nos.			₹ 8,950.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044029	2,521.00	9%	226.89	9%	226.89	453.78
84733020	3,865.55	9%	347.90	9%	347.90	695.80
8473	1,134.45	9%	102.10	9%	102.10	204.20
Total	7,521.00		676.89		676.89	1,353.78

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

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code:

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

