



SREE NARAYANA COLLEGE KANNUR

ACCREDITED BY NAAC WITH 'A' GRADE (AFFILIATED TO KANNUR UNIVERSITY)
Sree Narayana College Kannur, P.O. Thottada, Kannur, Kerala , India - 670 007

✉ sncollegekannur@gmail.com ☎ 0497 - 2731085

🌐 www.sncollegekannur.ac.in



4.3.2: Student – Computer ratio

4.3.2.1: Number of computers available for students' usage during the latest completed academic year

A) Purchased Bills/Copies highlighting the number of computers purchased



INVOICE / BILL ORIGINAL FOR BUYER

ITILIMITED (A GOVT. OF INDIA UNDERTAKING)

KANJIKODE WEST (P.O), PALAKKAD - 678 623, KERALA, INDIA
 Phone : 0491-2566010 (4 LINES) 2564390 (Direct), FAX : 0491-2566009
 E-mail : com_pkd@itild.co.in / sales_pkd@itild.co.in
 Website : www.itild-india.com
 (An ISO 9001:2015 & ISO 14001:2015 Certified Plant)

INVOICE / BILL NO: 6006030
 Date: 22/12/2023
 MINI PC

Product/Project: Reverse Charge Applicable: NO
 Price Status:

Invoice Issued under Rule 46 of CGST Rules : 2017

GST Range : Palakkad South
 GST Division : Palakkad, Melappalayan Street, Palakkad, Kerala
 GST Commissionerate : Kozhikode

GST ID : 32AAACH625C325
 GST TDS ID : 32CHN000508108
 PAN No : AAACH625C

Paying Authority: SECRETARY, SREE NARAYANA TRUSTS, POST BOX NO-43, KOLLAM
 32AAAT5560K32Q
 Circle Code: NIL
 HOA

Consignee: PRINCIPAL, S N COLLEGE, KANNUR

Store Address: PRINCIPAL, S N COLLEGE, KANNUR

KOLLAM-691001, KERALA
 PH:0474-2742932

Tender Ref: SREE NARAYANA TRUSTS - NO-8/2167 DATED-18/12/2023
 Tender Code: PMCSNT05 APO Code: PA23O80069 APO Date: 21/12/2023
 APO Ref: SREE NARAYANA TRUSTS - NO-8/2167 DATED-18/12/2023
 PO Ref: SREE NARAYANA TRUSTS - NO-8/2167 DATED-18/12/2023
 PO Date: 18/12/2023 PO Code: P23O8006 Wk Ord No: PMCSNT15
 Site Name: S N College, Kannur

E-inv Ack No: 152310588455048
 E-inv Ack Date: 22/12/23

S.No	Code & Description	TAX %	Qty	Rate	Value	
	HSN Code : 854810 MPC30000078 SMAASH PC (3106 RGB DDR4 ,256 SSD , 21.5 INCH MONITOR, KEYS	5	18.00 No	32754.24	589,576.27	
Warranty-5 yrs& this will not be covered for the items which are physically damaged, Mishandled/Burst due to high voltage or lightning/liquid seepage and service performed through unauthorised						
Note					Total (Basic) Price	589,576.27
					Total HST	0.00
					Total SST	9.00 % 53,061.86
					Total GST	9.00 % 53,061.86
					Total	695,699.99
Our Bank : SBI Palakkad , A/c No : 10620194836 ,IFSC/RTGS CODE : SBIN0000893					Grand Total	695,699.99
Date & Time of Preparation : 22/12/2023					Grand Total (Rounded Off)	695,700.00
Date & Time of Removal : 22/12/2023					TAX PAYABLE	
Packing Case Number : 23PKMPMPC0391-9						
GC Number & Date : BY ROAD						
SI No / Debit Entry of PLA (Current A/c) / Credit A/c :						
Rupees Six lakh ninety five thousand and seven hundred only						
Grand Total (In words) Tot GST in words : Rupees One lakh six thousand one hundred and twenty four only						
Total GST (in words)						
Under Rupees						
Passed for Payment						
Certified that the particulars given above are true and correct. The amount indicated represents the price actually charged and paid to the buyer indirectly from the buyer.			For ITI LIMITED Palakkad Pre-Received Bill Received Payment 			
BILL TYPE: Regular			INVOICE / BILL NUMBER: 6006030			
Registered & Corporate Office : ITI Bhavan, Devarajani Nagar, Bangalore - 560 016, Production Units : Bangalore, Udupipur, Nann, Palakkad, Maravel, Sringeri						



TAX INVOICE

Original Copy For Customer



INNOVATIVE IT
 CCTV Computer sales & service
 Computer sales and service
 1st Floor Mufas Arcade
 Near Pazhassi Quaters, Naravoor Road
 Kuthuparamba, Kannur
 Mob No: 04902061016, 7909292991
 Email:innovativeitkpbba@gmail.com
 GSTIN: 32BXNPP3725N1ZZ
 KERALA STATE CODE-32

INVOICE NO INV794 DATE 05/12/2023
 BUYER'S ORDER NO
 DELIVERY NOTE
 VEHICLE NO

BILL TO
 THE PRINCIPAL
 SN COLLEGE THOTTADA,
 GSTIN :

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	LAPTOP HP 15 EQ1550AU/R3 3250U/8GB/512GB SSD/15.6" FHD/Alexa/W11/MSO/Natural silver) 5CD335CY3M	84713010	18 %	1.00	29322.03	29322.03
	CGST					2638.98
	SGST					2638.98
	Round Off					0.01
TOTAL				1.00		34600.00

Amount Payable (In words) Rupees Thirty-Four Thousand Six Hundred Only

HSN Code	Tax Rate	Taxable Amt	CGST		SGST		TotalTax
			Rate	Amount	Rate	Amount	
84713010	18.00	29322.03	9.00%	2638.98	9.00%	2638.98	5277.96
		29322.03		2638.98		2638.98	5277.96

Company Bank Details
 Bank Name HDFC BANK
 A/C No 50200072793029
 Branch KOOHUPARAMBA,IFSC-HDFC0004103

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

*Sanctioned fees
 PTA 45
 5/12/2023*

For **INNOVATIVE IT**

 Authorised Signatory



neo
COPIER
BUSINESS SYSTEMS

INVOICE

JAYBEES BUILDING
P.O. Chirakkal
KANNUR, KERALA-670011
PH: 9074290355, 9447229138
Email: neocopierbusiness@gmail.com
GST IN: 32ASXPR0974M1ZV

DATE: 07/11/2023
INV. No. NCB/16/ 23-24

To
**The Principal
S N College
Kannur.**

DESCRIPTION	HSN	RATE	SGST	CGST	QTY	TOTAL
MULTI FUNCTIONAL DIGITAL PRINTER.	844331100	35169.49	3165.25	3165.25	01	41,500.00
KYOCERA TASKalfa 2020 S.NO. H393911909.						
GST 18%						
TOTAL: FOUTRY ONE THOUSAND FIVE HUNDRED ONLY.						
					Total in INR	41,500.00

TERMS & CONDITIONS:

1. Service Warranty Six Months from the Date of Delivery. Exclude Consumables and Physical Damage
2. Twenty Five Thousand Copy or Six Months whichever should occur earlier.

Authorized Signatory



sanctioned from PTA on advance
CPJ 15-11-23
7/12/23
To be refunded by Management



www.etuwa.in
info@etuwa.in

INVOICE

Date: 08/11/2023
Invoice No: 032

To,
Principal
Sree Narayana College, Thomala,
Kannur, Kerala, India.

Sl.No.	Description	Students Count	Amount (Rs)
1	Etuwa-Campus Management Software 2023-24 and Website Management	UG - 688 + 645 + 704 = 2037 PG - 110 + 111 = 221	2037*150 = 3,05,550/- 221*150 = 33,150/-
Total			3,38,700/-
SGST (9%)			-
CGST (9%)			-
Grand Total: Three Lakh Thirty-Eight Thousand and Seven Hundred Rupees Only			3,38,700/-

(Make all cheques payable to: Etuwa Concepts Private Limited)

Bank A/C Details
Name: Etuwa Concepts Private Limited
Account No: 018105002816
Bank: ICICI Bank
Branch: Kannur
IFSC: ICIC0000181
Type of Account: Current Account

So P
Meanly sanctioned from PTA CPS 19/11/23



For Etuwa Concepts Pvt. Ltd
[Signature]
Director

Authorized Signatory



Deliverables:

Software:

- Interactive Instructor/Mentor Module
- Interactive Learner/Mentor Module
- Integrated English language learning materials and exercises

Hardware:

- GST Invoice
- Licence Agreement
- Installation Certificate

NB: Integrated study materials are provided FREE of charge by Thaliyola Infotech

TERMS & CONDITIONS	
Payment	: 50% advance & 50% against Delivery
Installation & Training	: Within 7 days of advance receipt
Training	: Free (ensure staff availability)
Insurance	: Life-time perpetual licence
AMC - Optional	: INR 15000 annually in advance

THALIYOLA INFOTECH PVT. LTD.
 HO #15, Sreevalsam, Saban Layout, Bangalore - 560090
 Tel : +91 80 3588 0243
 E-mail : info@dmlanguagelab.com
 www.dmlanguagelab.com



PROFORMA INVOICE

THE PRINCIPAL, SREE NARAYANA COLLEGE KANNUR, P.O. Thaliyola, Kanna - Kerala - India - 825 907		Ref. No.	PL-916/SNC-02/2023-24		
		Date	20-05-2023		
		Attn	The Principal		
		Ref	Disbursement on even date		
No.	Description	QUANTITY	Rate	Amount	
1	DLM IMPACT Language Lab upto 600 users Integrated examination module Lifetime perpetual license	1	1,52,000.00	1,52,000.00	
2	Installation & Training	Free	Free	Free	
3	Extensive Learning Modules	Free	Free	Free	
4	Life time online support	Free	Free	Free	
				Net Amount	1,52,000.00
				GST @ 3%	21,960.00
				Total Amount	1,73,960.00
Amount in Words: Rupees One Lakh Seventy Three Thousand Three Hundred Sixty Only					
				For Thaliyola Infotech Pvt. Ltd.	
GSTIN	32AAICT698C125				
PAN	AAICT698C				
				<i>[Signature]</i> Authorized Signatory	

Bank Account Details	
Bank Name	State Bank of India, Padinjattom Branch
Account No.	35634142215
Account Name	Thaliyola Infotech Private Limited
IFSC Code	SBIN0011725

THALIYOLA INFOTECH PVT. LTD.
 HQ: 415, Sree Narayana College Layout, Bangalore - 560009
 India: 91 9742455415
 Email: info@thaliyola.com
 www.thaliyola.infolab.com



thwaa 267
 Communications Pvt Ltd
 100/3, P.O. #13, 9825123399

WORK ORDER/ CASH BILL

CUSTOMER NAME	Liberty for office, ibanda	Call Date	5/10/23
		Start date	
		Completed date	8/02/23

PROBLEM REPORTED BY THE CUSTOMER

HARDWARE PROBLEM SOFTWARE PROBLEM OTHER PROBLEM

SL NO	ACTUAL PROBLEMS AND RECTIFICATION
	ups installation & cables - 1000/-
	Setting charging 2200 = 500/-

SL NO	DEFECT PART	REPLACED PART S/N

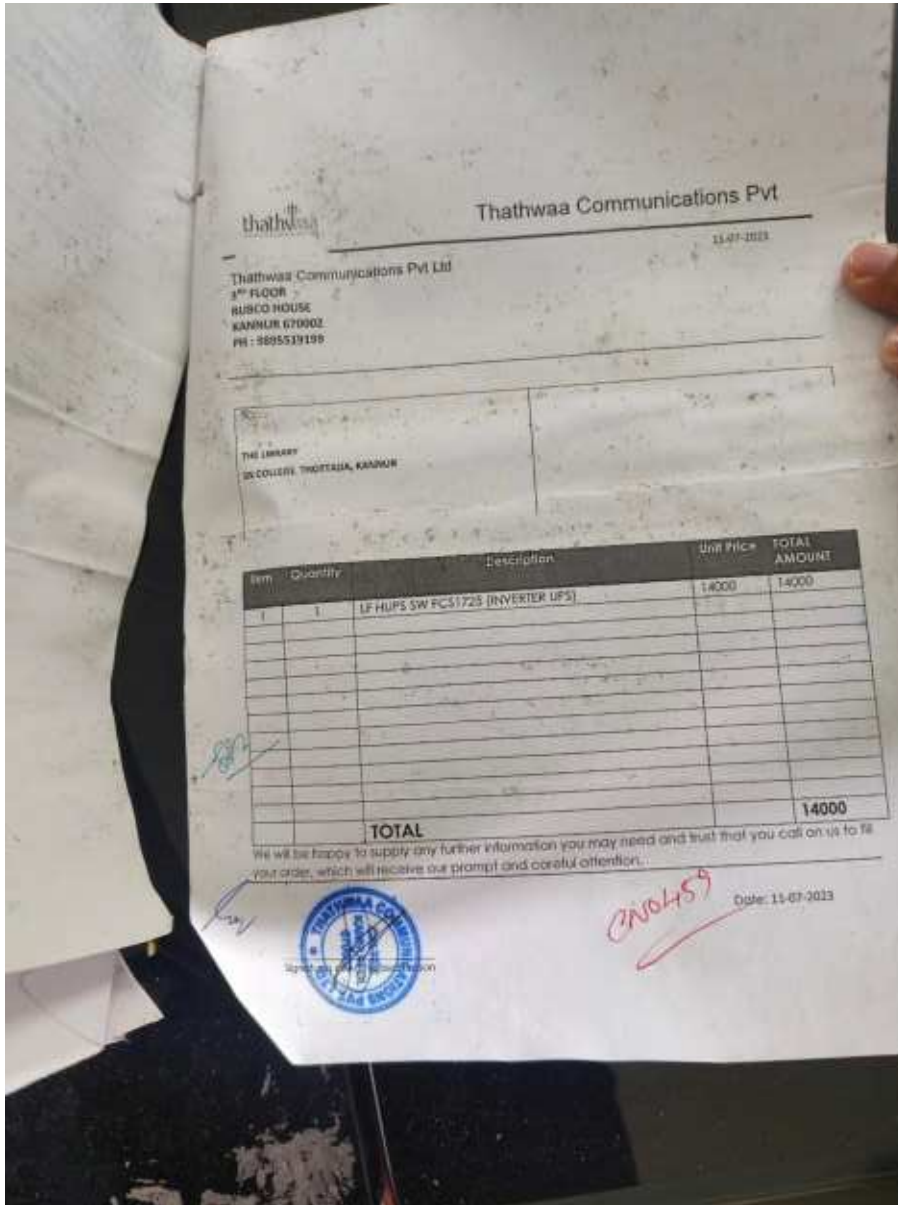
SERVICE CHARGES	WARRANTY	OUT OF WARRANTY CHARGEABLE
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RECEIVED RUPEES One Thousand & Five Hundred only ₹ 1500/-

CUSTOMERS SIGNATURE: *(Signature)* FSE SIGNATURE: *(Signature)*

THATHMAA COMMUNICATIONS PRIVATE LIMITED

NOTE: 1. WARRANTY IS PURELY FOR HARDWARE ONLY SOFTWARE RELATED CALLS ARE CHARGEABLE
 2. LIGHTNING BURNOUTS OR LIGHTNING FAILURE ARE NOT COVERED UNDER WARRANTY
 3. MINIMUM SERVICE CHARGE ₹ 250





Thathwaa Communications Pvt. Ltd
3rd Floor, Rubra House, Calicut, Kannur, Kerala - 670 902
GSTIN/UIN : 32AAGCT796C1Z2
State Name : Kerala, Code : 32
Mob: +91 98855 19199, e-mail: info@thathwaa.com
Web: www.thathwaa.com

INVOICE

Bill To: The Principal - SN College, Thottada, Kannur, Kerala, India.			Invoice No. : T/140/2023	
GSTIN/UIN : State Name : Code :			Date: 27-04-2023	
Sl No.	ITEMS & DESCRIPTION	Rate	QTY	Amount (INR)
1	LENOVO LAPTOP -V15-R3-5300U- 8GB RAM-512SSD-15.6-DISPLAY-WINDOWS 11 SINGLE LANGUAGE- WARRANTY 1 Y	27,118.64	13	352,542.32
2	CARRY CASE LAPTOP LENOVO	847.46	13	11,016.98
Total Invoice Amount				3,63,559.3
CGST (9%)				32,720.34
SGST (9%)				32,720.34
Grand Total				₹ 4,28,999.97
(Rupees Four Lakh Twenty Nine Thousand Only)				

Declaration

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

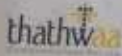
CN0294

For Thathwaa Communications Pvt Ltd



Bank Name: Catholic Syrian Bank / Account Holder Name: Thathwaa Communications Pvt Ltd /
Account No.: 001104368054195001 / IFSC Code: CSBK0008011 / Branch: Kannur

This is a Computer Generated Invoice



Thathwa Communications Pvt. Ltd
 1st Floor, Ribhu House, Calicut, Kananur, Kerala - 670 002
 GSTIN/UIN : 32AAGCT993C1ZL
 State Name : Kerala, Code : KI
 Mob: +91 98455 19199, e-mail: info@thathwa.com
 Web: www.thathwa.com

INVOICE

Bill To: The Principal - SN College, Thottada, Kananur, Kerala, India.			Invoice No. : T/141/2023	
GSTIN/UIN : State Name : Code :			Date: 27-04-2023	
Sl No.	ITEMS & DESCRIPTION	Rate	QTY	Amount (INR)
1	PROJECTOR ACER X1326WH	28,046.88	6	1,68,281.28
Total Invoice Amount				1,68,281.28
CGST (14%)				23,559.38
SGST (14%)				23,559.38
Grand Total				₹ 2,15,400.04

(Rupees Two Lakh Fifteen Thousand & Four Hundred Only)

CNO 274

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

For Thathwa Communications Pvt Ltd

Bank Name: Catholic Syrian Bank / Account Holder Name: Thathwa Communications Pvt Ltd /
 Account No: 801164568254195201 / IFSC Code: CSBK0000011 / Branch: Kananur

This is a Computer Generated Invoice



Thathwaa Communications Pvt. Ltd
 3rd Floor, Babu House, Calicut, Kannur, Kerala - 670 002
 Email: info@thathwaa.com, Moh: +91 98055 19199
 Web: www.thathwaa.com

INVOICE

Bill To, The Principal - SN College, Thottada, Kannur, Kerala, India.		Invoice No. : 1165/2023 Date: 27-04-2023		
Sl No:	ITEMS & DESCRIPTION	RATE	QTY	AMOUNT(INR)
1	INTEGRATIVE IR BOARD ALTOP DIAGONAL 82 ACTIVE AREA -79 WITH 1 YEAR WARRANTY.	27300.00	6	1,63,800.00
2	SMART BOARD INSTALLATION CHARGE	500.00	6	3,000.00
3	PROJECTOR CEILING MOUNT(S) 3FT KIT WITH INSTALLATION (INCLUDING HDMI CABLE AND POWER CABLE)	4800.00	6	28,800.00
Grand Total				₹ 195,600.00
(Rupees One Lakh Ninety Five Thousand & Six Hundred Only)				

Declaration

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

CNO 294

For Thathwaa Communications Pvt Ltd

This is a Computer Generated Invoice.



13

thathwaa
Communications Pvt. Ltd.
A-17 Poojappada Road, Kananthor,
Kannur - 670502, Ph: +91 9883319298

247 WORK ORDER/ CASH BILL

CUSTOMER NAME	SN COLLEGE	Call Date	9.11.2022
Pin		Start date	
Area		Completed date	

PROBLEM REPORTED BY THE CUSTOMER
CAMERA CABLE SPlicing CHARGE

HARDWARE PROBLEM SOFTWARE PROBLEM OTHER PROBLEM

S/NO	ACTUAL PROBLEMS AND RECTIFICATION
1.	CAMERA XG

S/NO	DEFECT PART	REPLACED PART S/N

SERVICE CHARGES	WARRANTY	OUT OF WARRANTY CHARGEABLE

RECEIVED RUPEES one thousand four hundred only. ₹ 1400/-

CUSTOMER'S SIGNATURE: *Santhosh M. Santhosh*
 PSE SIGNATURE: *[Signature]*

Stamp: **thathwaa** Communications Pvt. Ltd. Kannur

Notes: 1. WARRANTY IS PURELY FOR HARDWARE ONLY SOFTWARE RELATED CALLS ARE CHARGEABLE
 2. LIGHTNING BURNDOUTS OR LIGHTNING FAILURE ARE NOT COVERED UNDER WARRANTY
 3. MINIMUM SERVICE CHARGE ₹ 250

Authorized Signatory



TAX INVOICE

Original Copy For Customer



INNOVATIVE IT
 Computer sales and service
 1st Floor Mufas Arcade
 Near Pazhasi Quaters, Naravoor Road
 Kuthuparamba, Kannur
 Mob No: 04902081016, 7909292991
 Email: innovativetkpb@gmail.com
 GSTIN: 32BXNPP3725N1ZZ
 KERALA STATE CODE-32

INVOICE NO INV775
 BUYER'S ORDER NO
 DELIVERY NOTE
 VEHICLE NO
 BILL TO
 THE LIBRARY
 SN COLLEGE, THOTTADA,
 GSTIN

Sl No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	MS RAPOO N100 MOUSE 138020N10011563	84716000	18 %	1.00	220.34	220.34
2	KB RAPOO NK1800 A3102NK18101682	84716040	18 %	1.00	402.54	402.54
TOTAL						58.06
CGST						56.06
SGST						56.06

Sanctioned by accounts dept.
for *3/2/23* *2.02*

Amount Payable (in words) Rupees Seven Hundred Thirty-Five Only **2.00** **735.00**

HSN Code	Tax Rate	Taxable Amt	CGST		SGST		Total Tax
			Rate	Amount	Rate	Amount	
84716040	18.00	402.54	9.00%	36.23	9.00%	36.23	72.46
84716000	18.00	220.34	9.00%	19.83	9.00%	19.83	39.66
		622.88		56.06		56.06	112.12

Company Bank Details
 Bank Name South Indian Bank
 A/C No 0449073000000193
 Branch KOOTHUPARAMBA, IFSC-SIBL0000449

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





TAX INVOICE

Original Copy For Customer



INNOVATIVE IT
 Computer sales and service
 101 Floor Mufas Arcade
 Near Pazhassal Quaters, Naravoor Road
 Koothuparamba, Kannur
 Mob No: 04902081016, 7909292991
 Email: innovativetkpa@gmail.com
 GSTIN: 32BKNP3725N1Z2
 KERALA STATE CODE-32

INVOICE NO INV778 DATE: 31/01/2023
 BUYER'S ORDER NO
 DELIVERY NOTE
 VEHICLE NO
 BILL TO
 THE OFFICE
 SN COLLEGE, THOTTADA
 GSTIN

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	TONER LAPCARE 12A	8443	18 %	2.00	364.41	728.82
2	CABLE PRINTER 1.5 MTR G VISION	85444920	18 %	1.00	116.64	116.64
						76.27
						76.27
TOTAL						3.00
						1000.00

*Sectioned amount of Rs. 1000/- for
 03/2/23*

Amount Payable (In words) Rupees One Thousand Only

HSN Code	Tax Rate	Taxable Amt	CGST		SGST		Total Tax
			Rate	Amount	Rate	Amount	
8443	18.00	728.82	9.00%	65.59	9.00%	65.59	131.18
85444920	18.00	116.64	9.00%	10.68	9.00%	10.68	21.36
		847.48		76.27		76.27	152.54

Company Bank Details
 Bank Name: South Indian Bank
 A/C No: 0449073000000193
 Branch: KOOTHUPARAMBA, IFSC: SIBL0000445

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

For INNOVATIVE IT

 Authorized Signatory



TAX INVOICE

Original Copy For Customer



INNOVATIVE IT
 Computer sales and service
 181 Floor Mafes Arcade
 Near Pachassi Quaters, Naravoor Road
 Koothuparamba, Kannur
 Mob No: 04932081016, 7909292991
 Email: innovativeitpba@gmail.com
 GSTIN: 32BXNPP3725N1ZZ
 KERALA STATE CODE-32

INVOICE NO INV864 DATE 27/02/2023

BUYER'S ORDER NO

DELIVERY NOTE

VEHICLE NO

BILL TO

THE OFFICE

SN COLLEGE THOTTADA,

GSTIN :

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	MS HP M10 TOUCHPAD	84716060	18 %	1.00	254.24	254.24
CGST						22.88
SGST						22.88
TOTAL						300.00

Amount Payable (in words) Rupees Three Hundred Only 1.00 300.00

HSN Code	Tax Rate	Taxable Amt	CGST		SGST		TotalTax
			Rate	Amount	Rate	Amount	
84716060	18.00	254.24	9.00%	22.88	9.00%	22.88	45.76
		254.24		22.88		22.88	45.76

Company Bank Details
 Bank Name South Indian Bank
 A/C No 0449673000000193
 Branch KOOTHUPARAMBA,IFSC-SIBL0000449

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

Sanctioned amount of Rs. 300/- from PTA
[Signature]
 3/3/23

For INNOVATIVE IT
 [Signature]
 282
 Authorised Signatory



TAX INVOICE

9

Original Copy For Customer



CCTV Computer sales & service

INNOVATIVE IT

Computer sales and service
1st Floor Muzas Arcade
Near Pazhasai Quaters, Naravoor Road
Kuthuparamba, Kannur
Mob No: 04902081016, 7909282991
Email: innovativetkpb@gmail.com
GSTIN: 32BXNPP3725N1ZZ
KERALA STATE CODE-32

INVOICE NO	INV798	DATE	06/02/2023
BUYER'S ORDER NO			
DELIVERY NOTE			
VEHICLE NO			
BILL TO	COMPUTER LAB S N COLLEGE, THOTTADA		
GSTIN			

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	INK EPSON 6644 YELLOW	32151990	18 %	1.00	338.98	338.98
2	INK EPSON 6643 MAGENTA	32151990	18 %	1.00	338.98	338.98
3	INK EPSON 6642 CYAN	32151990	18 %	1.00	338.98	338.98
TOTAL						91.53
CGST						91.53
SGST						

Amount Payable (In words) Rupees One Thousand Two Hundred Only 1200.00

HSN Code	Tax Rate	Taxable Amt	CGST		SGST		Total Tax
			Rate	Amount	Rate	Amount	
32151990	18.00	1016.94	9.00%	91.53	9.00%	91.53	183.06
		1016.94		91.53		91.53	183.06

Company Bank Details
Bank Name South Indian Bank
A/C No 0449073000000193
Branch KOOTHUPARAMBA,IFSC-SIBL0000449

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

Santhosh on behalf of *Rs: 1200/- from PTA*
[Signature]
3/5/23

For INNOVATIVE IT
[Signature]
282
Authorized Signatory



TAX INVOICE

Original Copy For Customer



INNOVATIVE IT
 Computer sales and service
 1st Floor Mufas Arcade
 Near Pazhassi Quaters, Naravoor Road
 Kuthuparamba, Kannur
 Mob No: 04902081016, 7909292991
 Email: innovativetkpb@gmail.com
 GSTIN: 32BXNPP3725N1ZZ
 KERALA STATE CODE-32

INVOICE NO **INV803** DATE **06/02/2023**

BUYER'S ORDER NO

DELIVERY NOTE

VEHICLE NO

BILL TO

The Principal
 SN College, Thottada Kannur.

GSTIN

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	PENDRIVE 32GB ACER UP200 PLASTIC USB 2.0 13220305M4G2G66	85235100	18 %	1.00	254.24	254.24
						CGST
						SGST
TOTAL						22.88
						22.88

Amount Payable (In words) Rupees **Three Hundred Only** **1.00** **300.00**

HSN Code	Tax Rate	Taxable Amt	CGST		SGST		TotalTax
			Rate	Amount	Rate	Amount	
85235100	18.00	254.24	9.00%	22.88	9.00%	22.88	45.76
		254.24		22.88		22.88	45.76

Company Bank Details
 Bank Name South Indian Bank
 A/C No 0449073000000193
 Branch KOOOTHUPARAMBA,IFSC-SIBL0000449

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

Sanctioned an amount of Rs. 300/- 28/- for PTA from 5/3/23

For INNOVATIVE IT
 Authorized Signatory



TAX INVOICE

7

Original Copy For Customer



INNOVATIVE IT
 Computer sales and service
 1st Floor Mufas Arcade
 Near Pazhassi Quaters, Naravoor Road
 Kuthuparamba, Kannur
 Mob No: 04902081016, 7909282991
 Email: innovativeitkpb@gmail.com
 GSTIN: 32BXNPP3725N1ZZ
 KERALA STATE CODE-32

INVOICE NO INV807 DATE 07/02/2023
 BUYER'S ORDER NO
 DELIVERY NOTE
 VEHICLE NO
 BILL TO
 THE OFFICE
 SN COLLEGE, THOTTADA
 GSTIN :

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	TONER LAPCARE 925	8443	18 %	1.00	550.85	550.85
CGST						49.58
SGST						49.58
Round Off						-0.01
TOTAL						650.00

Amount Payable (In words) Rupees Six Hundred Fifty Only

HSN Code	Tax Rate	Taxable Amt	CGST	SGST	Total Tax
8443	18.00	550.85	49.58	49.58	99.16
		550.85	49.58	49.58	99.16

Company Bank Details
 Bank Name: South Indian Bank
 A/C No: 0449073000000193
 Branch: KOOTHUPARAMBA, IFSC-SIBL0000449

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

Sanctioned an amount of Rs. 650/- from PTA from 3/3/22

For INNOVATIVE IT
 Authorized Signatory



nathwaa
Communications Pvt.Ltd

1st Floor, Hubco House, Kannur
Kerala - 670002, Ph: +91 9895519189

250

6

WORK ORDER/ CASH BILL

CUSTOMER NAME	Computer Lab.	Call Date	
Place	SN college.	Start date	06.02.2023
MOB		Completed date	

PROBLEM REPORTED BY THE CUSTOMER

PRINTER INK

HARDWARE PROBLEM SOFTWARE PROBLEM OTHER PROBLEM

SL NO	ACTUAL PROBLEMS AND RECTIFICATION
1.	EPSON 777 BLACK INK

SL NO	DEFECT PART	REPLACED PART S/N

SERVICE CHARGES	WARRANTY	OUT OF WARRANTY CHARGEABLE

RECEIVED RUPEES Four hundred only ₹ 400/-

CUSTOMERS SIGNATURE

Sanctioned an amount of Rs: 400/- from PIA from 28/2/23

FSE SIGNATURE



- Note: 1. WARRANTY IS PURELY FOR HARDWARE ONLY SOFTWARE RELATED CALLS ARE CHARGEABLE
 2. LIGHTNING BURNOUTS OR LIGHTNING FAILURE ARE NOT COVERED UNDER WARRANTY
 3. MINIMUM SERVICE CHARGE ₹ 250

Sanctioned an amount of Rs: 650/- from PIA from 3/3/23

For INNOVATIVE IT
 Authorized Signatory



TAX INVOICE

5

Original Copy For Customer



INNOVATIVE IT
 Computer sales and service
 1st Floor Mufas Arcade
 Near Pazhassi Quaters, Naravoor Road
 Kuthuparamba, Kannur
 Mob No: 04902081016, 7909292991
 Email: innovativetkpb@gmail.com
 GSTIN: 32BXNPP3725N1ZZ
 KERALA STATE CODE-32

INVOICE NO	INV903	DATE	10/03/2023
BUYER'S ORDER NO			
DELIVERY NOTE			
VEHICLE NO			
BILL TO	THE OFFICE		
	SN COLLEGE THOTTADA,		
GSTIN :			

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	TONER-12A Compatible Golden Image	84439959	18 %	1.00	381.36	381.36
	CGST					34.32
	SGST					34.32
TOTAL						450.00

Amount Payable (In words) Rupees Four Hundred Fifty Only

HSN Code	Tax Rate	Taxable Amt	CGST		SGST		TotalTax
			Rate	Amount	Rate	Amount	
84439959	18.00	381.36	9.00%	34.32	9.00%	34.32	68.64
		381.36		34.32		34.32	68.64

Company Bank Details
 Bank Name South Indian Bank
 A/C No 0449073000000193
 Branch KOOHUPARAMBA,IFSC-SIBL0000449

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

Santhosh on amount of Rs. 450/- from 28/3
DA from 29/3/23

For INNOVATIVE IT

 Authorized Signatory



TAX INVOICE

Original Copy For Customer



INNOVATIVE IT
 Computer sales and service
 1st Floor Mufas Arcade
 Near Pazhassi Quaters, Naravoor Road
 Kuthuparamba, Kannur
 Mob No: 04902081016, 7909292991
 Email: innovativeitkpb@gmail.com
 GSTIN: 32BXNPP3725N1ZZ
 KERALA STATE CODE-32

INVOICE NO	INV937	DATE	21/03/2023
BUYER'S ORDER NO			
DELIVERY NOTE			
VEHICLE NO			
BILL TO	THE OFFICE		
	SN COLLEGE, THOTTADA.		
GSTIN			

Sl No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	TONER-12A Compatible Golden Image	84439959	18 %	1.00	364.41	364.41
	CGST					32.80
	SGST					32.80
	Round Off					-0.01
	TOTAL			1.00		430.00

*Sanctioned an amount of Rs. 430/-
 for 21/3/23*

Amount Payable (In words) Rupees Four Hundred Thirty Only

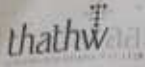
HSN Code	Tax Rate	Taxable Amt	CGST		SGST		Total Tax
			Rate	Amount	Rate	Amount	
84439959	18.00	364.41	9.00%	32.80	9.00%	32.80	65.60
		364.41		32.80		32.80	65.60

Company Bank Details
 Bank Name South Indian Bank
 A/C No 0449073000000193
 Branch KOOHUPARAMBA,IFSC-SIBL0000449

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

For INNOVATIVE IT

 Authorised Signatory



Thathwaa Communications Pvt. Ltd
 3rd Floor, Rubco House, Caltex, Kannur, Kerala - 670 002
 GSTIN/UIN : 32AAGCT7953C1ZE
 State Name : Kerala, Code : 32
 MObi: +91 98955 19199
 Web: www.thathwaa.com

INVOICE

Bill To: Head of the Dept. IGNO, SN College, Thottada Kannur, Kerala.			Invoice No. : T/090/2022
GSTIN/UIN : State Name : Code :			Date:09-08-2022
Sl No	ITEMS & DESCRIPTION	Rate	QTY
1	Toner Cartridge 12A Foxin	448.31	1
			Amount (INR)
			448.31
Total Invoice Amount			448.31
CGST (9%)			40.35
SGST (9%)			40.35
Payment/credit Applied			Nil
Grand Total			₹ 529.01
(Rupees Five Hundred & Twenty Nine Only)			

Declaration

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

For Thathwaa Communications Pvt.Ltd

Sanctioned by amount of Rs. 529/- from

PTA / J / 29/3/23 282




Bank Name: Catholic Syrian Bank / Account Holder Name: Thathwaa Communications Pvt Ltd /
Account No.: 001104368054195001 / IFSC Code: CSBK0000011 / Branch: Kannur

This is a Computer Generated Invoice



TAX INVOICE Original Copy For Customer



INNOVATIVE IT
CCTV Computer sales & service

Computer sales and service
181 Floor Mufas Arcade
Near Pashassi Quaters, Naravoor Road
Kuthuparamba, Kannur
Mob No: 04802081016, 7809292981
Email: innovativeitkpa@gmail.com
GSTIN: 32BXNPP3725N1ZZ
KERALA STATE CODE-32

INVOICE NO: INV5 DATE: 03/04/2023

BUYER'S ORDER NO:

DELIVERY NOTE:

VEHICLE NO:

BILL TO:

THE OFFICE:
SN COLLEGE THOTTADA.

GSTIN:

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	TONER-12A Compatible Golden Image	84439969	18 %	2.00	364.41	728.82
	CGST					65.59
	SGST					65.59
TOTAL					2.00	860.00

*Sanctioned amount of Rs: 860/-
from BTR
13/4/2023*

202

Amount Payable (In words) Rupees Eight Hundred Sixty Only

HSN Code	Tax Rate	Taxable Amt	CGST		SGST		Total Tax
			Rate	Amount	Rate	Amount	
84439969	18.00	728.82	9.00%	65.59	9.00%	65.59	131.18
		728.82		65.59		65.59	131.18


Company Bank Details

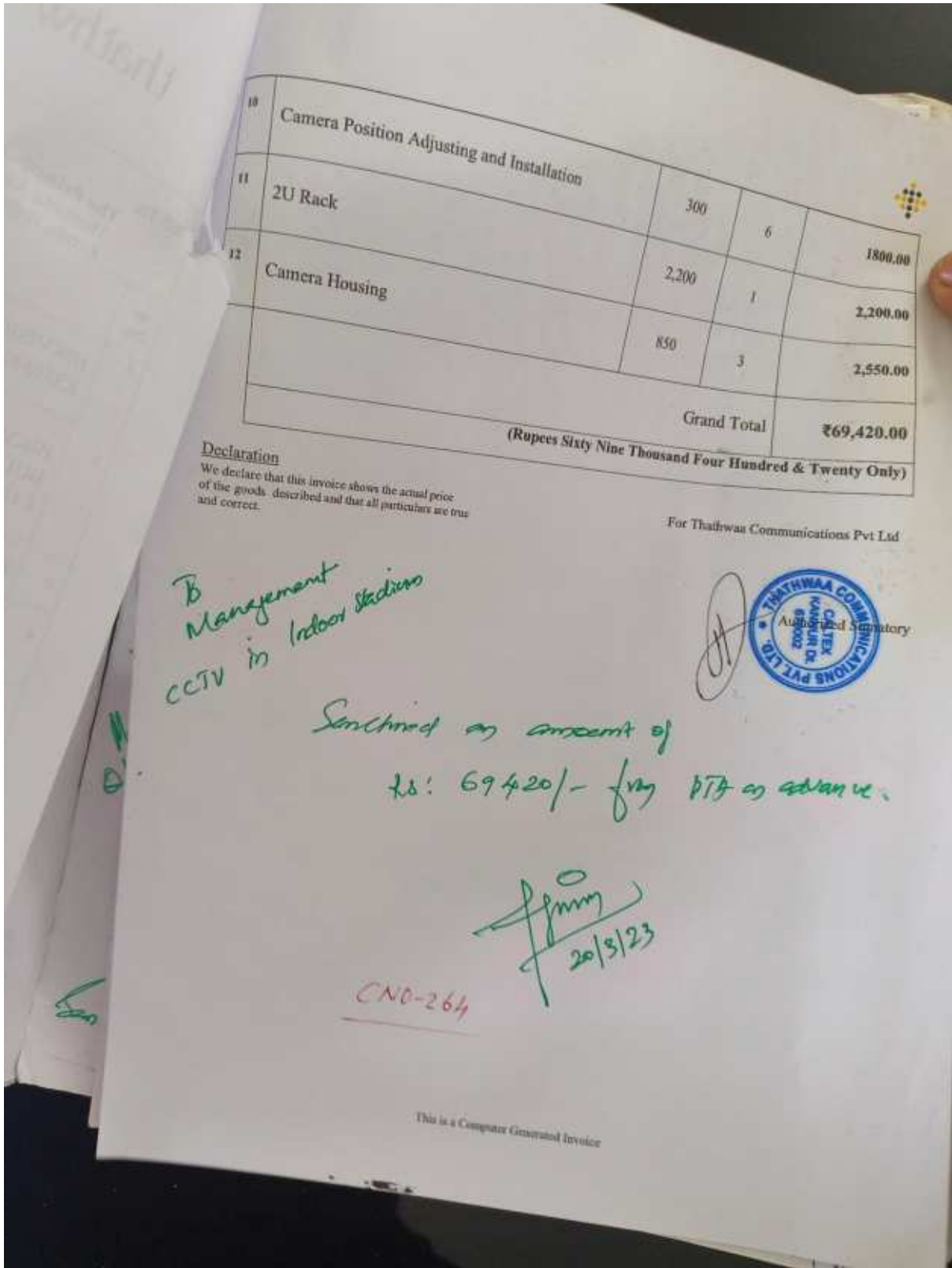
Bank Name: South Indian Bank
A/C No: 0449073000000193
Branch: KOOOTHUPARAMBA, IFSC: SIBL0000449

Declaration

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

For INNOVATIVE IT


Authorised Signatory



10	Camera Position Adjusting and Installation			
11	2U Rack	300	6	1800.00
12	Camera Housing	2,200	1	2,200.00
		850	3	2,550.00
Grand Total				₹69,420.00

(Rupees Sixty Nine Thousand Four Hundred & Twenty Only)

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

For Thathwaa Communications Pvt Ltd

To Management
CCTV in labor stations



Sanctioned an amount of
Rs: 69420/- from PTA in advance.

[Handwritten Signature]
20/3/23

CNO-264

This is a Computer Generated Invoice



Thathwaa Communications Pvt. Ltd
3rd Floor, Rubco House, Caltes, Kannur, Kerala - 670 002
Email: tin@thathwaa.com Mob: +91 98955 19199
Web: www.thathwaa.com

INVOICE

Bill To:		Invoice No. : 1164/2023		
The Principal - SN College, Thottada, Kannur, Kerala, India.		Date: 20-03-2023		
Sr No.	ITEMS & DESCRIPTION	RATE	QTY	AMOUNT(INR)
1	HIKVISION 4K SERIES (IDS-7208HUHI-M1/FA K88658125)	10,500	1	10,500.00
2	HIKVISION 5MP (DS-2CE16HOT-ITPFS 5MP BULLET WITH MIC L12509165 L12509167 L12509154)	2,700	6	16,200.00
3	ERD ADAPTOR SMPS 12 AD- 22 IT PRODUCT	1,350	1	1,350.00
4	HDD 2TB-WD	4,800	1	4,800.00
5	FINOLEX 3+1 Cable Laying Pipe & Accessories per meter	90	278 Mtr	25,020.00
6	BNC Connector	70	12	840.00
7	DC Connector	50	6	300.00
8	Monitor HP- 20 inch	3,500	1	3,500.00
9	CO-BOX	60	6	360.00

This is a Computer Generated Invoice



INVOICE

KK Trade Centre ,Central Bus Terminal Complex Thavakkara ,Kannur-670001		DATE:	01/02/2023
BRANCH - HAJI ROAD PAPPINISSERI		INVOICE NO:	23/2022/23
KANNUR, KERALA 670561		Ref:	THE PRINCIPAL SN COLLEGE KANNUR
Ph:9074290355 8089351100		To,	
Email: magnet.copier@gmail.com			
GST IN: 32AHXPU6674L1Z8			

DESCRIPTION	HSN	RATE	SGST	CGST	Qty	TOTAL
Kyocera Taskalfa MFP3212i	84433100	93220.34	8389.83	8389.83	1	1,10000.00
Machine SL No: REF2X27858						
Platem Cover Type E TA-3212i	84439959	000	000	000	1	000
Toner Kit TK-7120	84439959	000	000	000	1	000
GST 18%			9%	9%		
Total: One Lakh Ten Thousand only					Total in INR	1,10000.00

Terms & Conditions
 1. Service Warranty Six Months from the Date of Delivery. Exclude Consumables and Physical Damage
 2. Fifty Thousand Copy or Six Months Whichever Should Occur Earlier

Authorized Signatory

MAGNET COPIESOLUTIONS
 Account Number: 50200071918621
 IFSC: HDFC0001520
 Branch: CHERUKUNNU
 Account Type: CURRENT

To Management



Sanctioned on amount of Rs:- 110000/- from PTA of
 CNO-189
 address [Signature] 7/2/23



Thathvaa Communications Pvt. Ltd
3rd Floor, Rabao House, Calicut, Kannur, Kerala - 670 002

GSTIN/UIN : 32AAGCT7953C1ZE
State Name : Kerala, Code : 32
Phone: 0497 2701116, Mob: +91 98955 19199
Web: www.thathvaa.com, e-mail: info@thathvaa.com

INVOICE

Bill To: The Principal SN College, Kannur, Kerala.				Invoice No. : T/014/2021 Date: 07-12-2021	
GSTIN/UIN : State Name : , Code :					
Sl No:	ITEMS & DESCRIPTION	Rate	QTY	Rate * Qty	Amount (INR)
1	Motherboard PowerX Intel H81 PMB2111C810821, PMB2111C810825, PMB2111C810827, PMB2111C810829, PMB2111C810835, PMB2111C810837, PMB2111C810839, PMB2111C810840, PMB2111C810838, PMB2111	3900	15	58,500	58,500.00
Total Invoice Amount					58,500.00
CGST (9%)					5,265.00
SGST (9%)					5,265.00
Payment/credit Applied					Nil
Grand Total					₹ 69,030.00
(Rupees Sixty Nine Thousand & Thirty Only)					

Received Rs. 69030/-
[Signature]

Declaration

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

For Thathvaa Communications Pvt Ltd



Authorized Signatory

Sanctioned amount of Rs: 69030/-

from PTA [Signature]
8/12/21

CSBO: 375

→ Catholic Syrian Bank/Thathvaa Communications Pvt Ltd/ 001 00368054199001/CSBK0000011 Kannur

This is a Computer Generated Invoice



INNOVATIVE IT
Computer sales & service
MG college, Narayoor Road, Kuthirgaramba
9020802016, 9747829250, 9895518199

316

WORK ORDER/ CASH BILL

CUSTOMER NAME	SN college	Call Date	
Address		Start date	
		Completed date	

PROBLEM REPORTED BY THE CUSTOMER
Seminars hall network & Router configuration

HARDWARE PROBLEM SOFTWARE PROBLEM OTHER PROBLEM

SL NO	ACTUAL PROBLEMS AND RECTIFICATION

SL NO	DEFECT PART	REPLACED PART S/N
	<i>Service charge</i>	<i>700/-</i>

WARRANTY	OUT OF WARRANTY CHARGEABLE

RECEIVED RUPEES *700/-* ₹ 700

CUSTOMER SIGNATURE: *[Signature]* DATE: *14/12/24* TSE SIGNATURE: *[Signature]*

INNOVATIVE IT
COMPUTER SALES & SERVICE
303B BUILDING, NEAR MG COLLEGE
NARAYOOR ROAD, KUTHIRGARAMBA

CNO: 373

Note : 1. WARRANTY IS PURELY FOR HARDWARE ONLY SOFTWARE RELATED CALLS ARE CHARGEABLE
2. LIGHTNING BURNOUTS OR LIGHTNING FAILURE ARE NOT COVERED UNDER WARRANTY
3. MINIMUM SERVICE CHARGE ₹ 250



Tax Invoice

Sun Systems (21-22) - (from 1-Apr-2021)

Unit Building
Narayan Mahalingam College
Kannur
LOT 11A LINE 1, CAJ (11) NUSAC I/D
District Number KERALA Circle 32
P. No. KANNUR
Kannur

SN College, Kannur
Thottada
Kannur, Kerala

Invoice No	78	Invoice Date	15-Dec-2022
Delivery Note		Marked Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No		Quoted	
Despatch Document No		Delivery Note Date	
Despatched through		Destination	

Terms of Delivery
15 monitors and
15 CPU received
LKS



SI	Description & Qty	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Slim S01-PY583in(13Mgb/11bhd w/10) KCT1207H 2PK: D18:07687W:076 J18:07687W:07687W:07687W DCY2	8471	15 nos	30,084.75	nos		4,51,271.25
2	Monitor V19 Full Hd KCT1207Y 2PK: D18:07687W:076 076: 07687W:07687W:07687W 07687W:07687W:07687W	8528	15 nos	0.01	nos		0.15
							4,51,271.40
							40,614.42
							40,614.42
							(-0.2)
Total			30 nos				₹ 5,32,500.00

Amount Chargeable (in words) INR Five Lakh Thirty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,51,271.25	9%	40,614.41	9%	40,614.41	81,228.82
8528	0.15	9%	0.01	9%	0.01	0.02
Total	4,51,271.40		40,614.42		40,614.42	81,228.84

Tax Amount (in words) INR Eighty One Thousand Two Hundred Twenty Eight and Eighty Four paise Only

Company's PAN : AFUPP3654C

Company's Bank Details
Bank Name : Bank of India
A/c No. : 8470301100000010
Branch & IFS Code : Quilon & BKID0008470

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

for Sun Systems (21-22) - (from 1-Apr-2021)
KGST No :
CST No :
Authorized Signat





Thathwaa Communications Pvt. Ltd
3rd Floor, Rubco House, Calicut, Kannur, Kerala - 670 002
GSTIN/UID : 32AAGCT7953C1ZE
State Name : Kerala, Code : 32
Phone: 0497 2701116, Mob: +91 98955 19199
Web: www.thathwaa.com, e-mail: info@thathwaa.com

INVOICE

Bill To: Computer Lab, SN College, Kannur, Kerala.				Invoice No. : T/031/2022	
GSTIN/UID : State Name : , Code :				Date: 04-01-2022	
Sl No:	ITEMS & DESCRIPTION	Rate	QTY	Rate * Qty	Amount (INR)
1	SMPS Frontech	590	5	2950	2,950.00
2	Keyboard Frontech USB	250	4	1000	1000.00
Total Invoice Amount					3,950.00
CGST (9%)					355.5
SGST (9%)					355.5
Payment/credit Applied					Nil
Grand Total					₹ 4661.00
(Rupees Four Thousand Six Hundred & Sixty One Only)					

Declaration

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

For Thathwaa Communications Pvt Ltd



Authorized Signa

*Sanctioned an amount of Rs. 4661/-
from PTA.
from*

CNO: 396

Catholic Syrian Bank/ Thathwaa Communications Ltd
04368054195001/CSBK0000011/ Kannur

This is a Computer Generated Invoice



TAX INVOICE # IN11920410

INNOVATIVE IT
88 Palling, near MC college
Kannur Road
Kuttanada 817643
9449022218, 9847932973
23°1'N 75°58'W 121°11'12"

Bill To:
THE PRINCIPAL
SCS COLLEGE
KANNUR
India

Invoice Date: 05/11/2021
Terms: Due on Receipt
Due Date: 05/11/2021

Place Of Supply: Kerala (32)

#	Item & Description	HSN/SAC	QTY	Rate	Cost	SGST	Net Total
1	SWITCH D-16W 8 PORT D16A	85172490	1.00 NOS	1,750.00	472.50 9%	472.50 9%	2,695.00
2	Cable Disk Cat 6	8544	103.00 MTR	60.00	567.00 9%	567.00 9%	6,300.00
3	JACK DLINK RJ45	8536	18.00 NOS	16.90	24.34 9%	24.34 9%	270.40
4	ROUTER CONFIGURATION		10.00	169.00	243.36 9%	243.36 9%	2,754.00
5	BNC BRASS CONNECTOR	8536	18.00 NOS	34.00	48.96 9%	48.96 9%	544.00
6	DC PIN	85369090	8.00 NOS	21.00	15.12 9%	15.12 9%	168.00
7	DAHUA 2MP IP DOME DH-IPC-HDW1230TP-S4	8525	1.00 NOS	3,110.00	279.30 9%	279.30 9%	5,738.00

Sub Total 18,346.40
 CGST9 (9%) 1,651.18
 SGST9 (9%) 1,651.18
 Rounding 0.24
Total 21,649.00
Balance Due 21,649.00



Sanctioned an amount of Rs. 21,649/-
 Jyoti P.A.
 12/11/21
 CNO: 364

Total Words: Indian Rupee Twenty-One Thousand Six Hundred Forty-Nine Only

Notes: Thanks for your business.
 A/V Name: INNOVATIVE IT, A/V Number: 9449073000030193 P.S.C. SBR 0360549, Branch Name: SCS COLLEGE



chwa
Applications Pvt.Ltd
173
173, P. B. Road, Kannur
Kerala, India. Ph: +91 9895319199

WORK ORDER/ CASH BILL Computer LAB

CUSTOMER NAME	SM College	Call Date	
Place	Thattai	Start date	21/10/21
MOB		Completed date	

PROBLEM REPORTED BY THE CUSTOMER
Ups INSTALLATION


HARDWARE PROBLEM SOFTWARE PROBLEM OTHER PROBLEM

SL NO	ACTUAL PROBLEMS AND RECTIFICATION
1	Non working ups (One yr warranty)

SL NO	DEFECT PART	REPLACED PART S/N

SERVICE CHARGES	WARRANTY	OUT OF WARRANTY CHARGEABLE
-----------------	----------	----------------------------

RECEIVED RUPEES Two thousand only ₹ 2000/-

CUSTOMERS SIGNATURE CND: 353 FSE SIGNATURE 

Senthrivel on amount of Rs: 2000/-
from 17/10/21

Note: 1. WARRANTY IS PURELY FOR HARDWARE ONLY SOFTWARE RELATED CALLS ARE CHARGEABLE
2. LIGHTNING BURNOUTS OR LIGHTNING FAILURE ARE NOT COVERED UNDER WARRANTY
3. MINIMUM SERVICE CHARGE ₹ 250



Thathwaa Communications Pvt. Ltd
 1st Floor, Kalan House, Calicut, Kannur, Kerala - 670 002
 GSTIN/UIN : 32AAOCT793C3ZE
 State Name : Kerala, Code : 32
 Phone: 0497 2501116, Mobile: +91 9821112028
 Web: www.thathwaa.com, e-mail: info@thathwaa.com

INVOICE

Bill To: The Principal S.N College, Thottada, Kannur, India. GSTIN/UIN : State Name : , Code :					Invoice No. : T/010/2021 Date: 01-10-2021 <i>1/10/21</i>		
Sl No	ITEMS & DESCRIPTION	HSN/SAC	QTY	Rate	CGST (0%)	SGST (0%)	Amount (INR)
1	UPS NUMERIC 600VA	8504	6.00	1,997.5	1078.65	1078.65	14,142.3
2	MOTHERBOARD- H81 NANO TEC1 YEAR WARRANTY L810-2020090201 L810-2020090212	847330	1.00	3,600.00	648.00	648.00	8,496.00
Total Invoice Amount							22,638.3
Payment/Credit Applied							Nil
Grand Total							22,638.3
(Rupees Twenty Two Thousand Six Hundred & Thirty Eight Only)							

Computer repairing work and mechanical change.

Declaration

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

Sanctioned Rs: 22638/-
for PTA
[Signature]
01/11/21
CNO: 352

For Thathwaa Communications Pvt Ltd



This is a Computer Generated Invoice



thathwaa
Communications Pvt.Ltd
135
Rubeo House, Kannur,
Kerala - 670002, Ph: +91 9895519199

WORK ORDER/ CASH BILL

CUSTOMER NAME	SN COLLEGE	Call Date	
Place	THOTTADA	Start date	16/07/2021.
MOB		Completed date	

PROBLEM REPORTED BY THE CUSTOMER

NEW CPU.

HARDWARE PROBLEM SOFTWARE PROBLEM OTHER PROBLEM

NO	ACTUAL PROBLEMS AND RECTIFICATION
	MOTHER BOARD Gigabyte B2 (3yr warranty) - 5850/-
	processor dual core. (3yr warranty) - 4150
	Ram DDR3 +GB (3yr warranty) - 1800
	Cabinet with smps Frontech (1yr warranty) - 1750

NO	DEFECT PART	REPLACED PART S/N

SERVICE CHARGES	WARRANTY	OUT OF WARRANTY CHARGEABLE
600/-		

FOURTEEN THOUSAND ONE HUNDRED AND FIFTY ONLY. ₹ 14150/-

CUSTOMERS SIGNATURE CNO:322 FSE SIGNATURE

14000/- by PTA 10

Note: WARRANTY IS PURELY FOR HARDWARE ONLY SOFTWARE RELATED CALLS ARE CHARGEABLE
 LIGHTNING BURNOUTS OR LIGHTNING FAILURE ARE NOT COVERED UNDER WARRANTY
 MINIMUM SERVICE CHARGE ₹ 250
 16/7/21





thathwaa 135
 Communications Pvt.Ltd
 Rubco House, Kannur,
 Kerala - 670002, Ph: +91 9895519199

WORK ORDER/ CASH BILL

CUSTOMER NAME	SN COLLEGE	Call Date	
Place	THOTTADA	Start date	16/07/2021
MOB		Completed date	

PROBLEM REPORTED BY THE CUSTOMER
 NEW CPU.


HARDWARE PROBLEM SOFTWARE PROBLEM OTHER PROBLEM

NO	ACTUAL PROBLEMS AND RECTIFICATION	
	MOTHER BOARD Gigabyte B2 (3yrs warranty) -	5850/-
	processor Dual core. (3yrs warranty) -	4150
	Ram DDR3 +GB (3yrs warranty) -	1800
	Cabinet with smps Frantech (1yr warranty) -	1750

NO	DEFECT PART	REPLACED PART S/N

SERVICE CHARGES 600/-	WARRANTY	OUT OF WARRANTY CHARGEABLE

RECEIVED RUPEES Fourteen thousand one hundred and ₹ 14150/-
 (fifty only.)

CUSTOMERS SIGNATURE CNO:322 FSE SIGNATURE 

received an amount of Rs. 14000/- from PTA as
 (14000/-)

Note: 1
 advance
 3. 16/7/21

WARRANTY IS PURELY FOR HARDWARE ONLY SOFTWARE RELATED CALLS ARE CHARGEABLE
 LIGHTNING BURNOUTS OR LIGHTNING FAILURE ARE NOT COVERED UNDER WARRANTY
 MINIMUM SERVICE CHARGE ₹ 250



INNOVATIVE IT
Computer sales & service

TAX INVOICE
INIT1920241

INNOVATIVE IT
RB Building - Near MG college
Naravoor Road 647643
Kuthuparamba 9847932973
GSTIN 32BXNPP3725N1ZZ

Bill To
THE PRINCIPAL
S N COLLEGE
KANNUR
India

Place of Supply: Kerala (32)

Invoice Date : 14/07/2021
Terms : Due on Receipt
Due Date : 14/07/2021

Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	CESS	Amount
ROUTER D-LINK DIR- WIRELESS N ROUTER	85176930	16.00 NOS	1,250.0 0	1,512.61 9%	1,512.61 9%	168.07 1%	20,000.00
Sub Total (Tax Inclusive)							20,000.00
CGST9 (9%)							1,512.61
KFC (1%)							168.07
SGST9 (9%)							1,512.61
Total							₹20,000.00
Balance Due							₹20,000.00

Total In Words: *Indian Rupee Twenty Thousand Only*

INNOVATIVE IT
COMPUTER SALES & SERVICE
RB BUILDING NEAR MG COLLEGE
NARAVOOR ROAD, KUTHUPARAMBA

Authorized Signature _____

Sanctioned an amount of ₹s: 20000/- from PIA To install wireless router for internet (wifi) facilities to all departments.

CNO: 320

[Signature]
15/7/21



INNOVATIVE IT
Computer sales & service

TAX INVOICE
INIT1920241

INNOVATIVE IT
RB Building - Near MG college
Naravoor Road 647643
Kuthuparamba
9847932973
GSTIN 32BXNPP3725N1ZZ

Bill To:
THE PRINCIPAL
SN COLLEGE
KANNUR
India

Invoice Date: 14/07/2021
Terms: Due on Receipt
Due Date: 14/07/2021

Place Of Supply: Kerala (32)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	CESS	Amount
1	ROUTER D-LINK DIR-WIRELESS N ROUTER	85176930	16.00 NOS	1,250.00	1,512.61 9%	1,512.61 9%	168.07 1%	20,000.00
Sub Total (Tax inclusive)								20,000.00
CGST9 (9%)								1,512.61
KFC (1%)								168.07
SGST9 (9%)								1,512.61
Total								₹20,000.00
Balance Due								₹20,000.00

Total In Words: Indian Rupee Twenty Thousand Only

Notes:
Thanks for your business.

INNOVATIVE IT
COMPUTER SALES & SERVICE
RB BUILDING, NEAR MG COLLEGE
NARAVOOR ROAD, KUTHUPARAMBA

Authorized Signature _____

Sanctioned an amount of ₹s: 20000/- from PTA to install wireless router for internet (wifi) facilities to all departments.
CNO: 320
15/7/21



TAX INVOICE # INT1920167

INNOVATIVE IT
B Building, Near MG college
Aravoor Road
Othuparamba 647643
MO20802016, 9847932973
GSTIN 32BXXNP3725N122

Bill To
THE PRINCIPAL
SN COLLEGE
KANNUR
INDIA

Invoice Date : 15/02/2023
Terms : Due on Receipt
Due Date : 15/02/2023

Place Of Supply: Kerala (32)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	CES	Amount
1	CP+ IP CP UNC TS21PL3	8525	2.00 NOS	3,400.00	514.29 9%	514.29 9%	57.14 1%	6,800.00
2	CP+IPC CP+UNC-TA21LS-0600	8525	1.00 NOS	3,950.00	298.74 9%	298.74 9%	33.19 1%	3,950.00
3	D LINK RJ45 CONNECTERS	85366990	8.00 NOS	10.00	6.05 9%	6.05 9%	0.67 1%	80.00
4	HOUSING STAND HEAVY	85299090	1.00 NOS	210.00	15.88 9%	15.88 9%	1.76 1%	210.00
5	HOUSING SID LOCK 10"	8529	1.00 NOS	770.00	58.24 9%	58.24 9%	6.47 1%	770.00
6	D LINK CT6 UTP OUTDOOR CABLE	85444999	85.00 MTR	70.00	450.00 9%	450.00 9%	50.00 1%	5,950.00
7	D LINK CAT 6 305 CABLE	85444999	340.00 MTR	55.00	1,414.29 9%	1,414.29 9%	157.14 1%	18,700.00

Sub Total (Tax Inclusive) 36,460.00
 CGST9 (9%) 2,757.49
 KFC (1%) 306.37
 SGST9 (9%) 2,757.49
Total ₹36,460.00
Balance Due ₹36,460.00



Rs: 36460/-
Sanctioned from PTA.
[Signature]

Total In Words: Indian Rupee Thirty-Six Thousand Four Hundred Sixty Only

C NO-149



www.etuwa.in
info@etuwa.in

INVOICE

Date: 12/02/2021
Invoice No: 0138

To,
Principal
Sree Narayana College, Thomada
Kannur, Kerala, India

Sl.No	Description	Students Count	Amount (Rs)
1	Eduh-Campus Management Software 2020-21	UG - 670	670*150 = 100500/-
		PG - 120	120*150 = 18000/-
Total			118500/-
SGST (9%)			-
CGST (9%)			-
KFC (1%)			-
Grand Total: One Lakh Eighteen Thousand and Five Hundred Rupees Only			1,18,500/-

(Make all cheques payable to, Eduwa Concepts Private Limited)

Bank A/C Details
Name: Eduwa Concepts Private Limited
Account No: 018105002836
Bank: ICICI Bank
Branch: Kannur
IFSC: ICIC0000181
Type of Account: Current Account

For Eduwa Concepts Pvt. Ltd

[Signature]
Director



Authorized Signatory

[Signature]
25/12/2021
Sanctioned
Amount of Rs. 1,18,500/-



info@etuwa.in

INVOICE

Date: 12/02/2021
Invoice No: 9138

To,
Principal
Sree Narayana College, Thottala
Kannur, Kerala, India.

Sl.No.	Description	Students Count	Amount (Rs)
1	Dliah-Campus Management Software-2020-21	UG - 670	670*150 = 100500/-
		PG - 120	120*150 = 18000/-
Total			118500/-
SGST (9%)			-
CGST (9%)			-
KEC (1%)			1,18,500/-
Grand Total: One Lakh Eighteen Thousand and Five Hundred Rupees Only			

(Make all cheques payable to: Etuwa Concepts Private Limited)

Bank A/C Details:
Name: Etuwa Concepts Private Limited
Account No: 018305002836
Bank: ICICI Bank
Branch: Kannur
IFSC: ICIC0000184
Type of Account: Current Account

For Etuwa Concepts Pvt. Ltd

[Signature]
Director



Authorized Signatory

[Signature]
25/02/2021
Dr. M.P. Jithan
Sanctioned
Amount of Rs. 1, 18,500/-
from PTA
[Signature]
25/02/21

Etuwa Concepts Private Limited, 3rd Floor, CKR Junction, Kannur - 4. CIN: U72200KL2012PTC032096
+91 8113 040 003 | 8113 050 003



Tax Invoice (Page 2) (ORIGINAL FOR RECEIVER)

COMPUTER CARE KANAK ROAD KANNUR PIN - 670005 TEL: 0497 2717146 FAX: 0497 2717146 E-MAIL: info@computer.care www.computer.care.org.in Principal Sree Narayana College Kannur State Name : Kerala, Code : 32	Invoice No. 12439 Delivery Note Supplier's Ref. 12439 Buyer's Order No. Dispatch Document No. Dispatched through Terms of Delivery	Book No. Date 16-Nov-2020 Other Reference(s) Dated Delivery Note Date Description	
--	--	---	--

Sl. No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount	
	Kerala Flood Cess @ 1% Round Off					7 %	2,501.68 (-30.01)	
Total							4 Nos	₹ 3,02,350.00 E & O.E

Amount Chargeable (in words) : **INR Three Lakh Two Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	Total
8525	1,21,648.74	9%	10,968.39	9%	10,968.39	21,936.78	21,936.78
8517	52,479.83	9%	4,723.18	9%	4,723.18	9,446.36	9,446.36
8528	46,510.85	14%	6,511.52	14%	6,511.52	13,023.04	13,023.04
8471	29,327.73	9%	2,639.50	9%	2,639.50	5,279.00	5,279.00
Total			24,840.59		24,840.59	49,681.18	49,681.18

Tax Amount (in words) : **INR Forty Nine Thousand Six Hundred Eighty One and Eighteen paise Only**

Company's PAN : **AADFC7653G**

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

Company's Bank Details
 Bank Name : **Bank - SIB 61116**
 A/c No. : **013308000061116**
 Branch & IFS Code : **SIBL0000133**
 for **COMPUTER CARE**

Authorized Signatory
(Signature)

SUBJECT TO KANNUR JURISDICTION



Tax Invoice (Page 2) (ORIGINAL FOR RECIPIENT)

<p>COMPUTER CARE</p> <p>Principal College Kannur Kerala, Code - 32</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td><td>Book No.</td><td>Calcutt</td></tr> <tr> <td>12439</td><td></td><td>16-Nov-2020</td></tr> <tr> <td>Delivery Note</td><td></td><td>Mode/Terms of Payment</td></tr> <tr> <td>Supplier's Ref.</td><td></td><td>Offer Reference(s)</td></tr> <tr> <td>12439</td><td></td><td></td></tr> <tr> <td>Supplier's Order No.</td><td></td><td>Date</td></tr> <tr> <td>Dispatch Document No.</td><td></td><td>Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td></td><td>Destination</td></tr> <tr> <td>Forms of Delivery</td><td></td><td></td></tr> </table>	Invoice No.	Book No.	Calcutt	12439		16-Nov-2020	Delivery Note		Mode/Terms of Payment	Supplier's Ref.		Offer Reference(s)	12439			Supplier's Order No.		Date	Dispatch Document No.		Delivery Note Date	Dispatched through		Destination	Forms of Delivery		
Invoice No.	Book No.	Calcutt																										
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12439																												
Supplier's Order No.		Date																										
Dispatch Document No.		Delivery Note Date																										
Dispatched through		Destination																										
Forms of Delivery																												

Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
Kerala Flood Cess @ 1% Round Off					1 %	2,501.68 (-)0.01
Total			4 Nos			₹ 3,02,350.00

E. & O. E.

Amount Chargeable (in words) : INR Three Lakh Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8555	1,21,846.74	9%	10,966.29	9%	10,966.29	21,932.78
8517	52,479.83	9%	4,723.18	9%	4,723.18	9,446.36
8528	46,510.85	14%	6,511.52	14%	6,511.52	13,023.04
8471	29,327.73	9%	2,639.50	9%	2,639.50	5,279.00
Total	2,50,167.15		24,840.59		24,840.59	49,681.18

Tax Amount (in words) : INR Forty Nine Thousand Six Hundred Eighty One and Eighteen paise Only

Company's PAN : AADFC7653C

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

SUBJECT TO KANNUR JURISDICTION

Company's Bank Details

Bank Name : Bank - SIB 61115

A/c No. : 0133083000061118

Branch & IFS Code : SIBL0000133

for COMPUTER CARE

Authorized Signatory



Tax Invoice (ORIGINAL FOR RECEIPT)

<p>ER CARE Kerala, India 11/11/2020, 7:21:11 PM KANNUR, KERALA PIN-576303 Mobile: 9846324900, 9846324901 Fax: 9846324902, 9846324903 Email: ercare@er-care.com www.er-care.com</p> <p>Principal College Name: _____ State Name: Kerala, Code: 32</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Doc No.</td> <td>Date</td> </tr> <tr> <td>12439</td> <td></td> <td>16-Nov-2020</td> </tr> <tr> <td>Delivery Date:</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>12439</td> <td colspan="2"></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Date</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td>Dispatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	Doc No.	Date	12439		16-Nov-2020	Delivery Date:	Mode/Terms of Payment		Supplier's Ref.	Other Reference(s)		12439			Buyer's Order No.	Date					Dispatch Document No.	Delivery Note Date					Despatched through	Destination					Terms of Delivery		
Invoice No.	Doc No.	Date																																			
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Buyer's Order No.	Date																																				
Dispatch Document No.	Delivery Note Date																																				
Despatched through	Destination																																				
Terms of Delivery																																					

Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1 Video Conferencing Unit Aur 20 Po Video Conferencing Kit With Speakerphone 1 Year Warranty SN: 5203665200096	8525	1%	1 Nos	1,21,848.74	Nos	1,21,848.74
2 Video Conferencing Speakerphone 1 Year Warranty SN: 5800224900299	8517	1%	1 Nos	52,479.83	Nos	52,479.83
3 TV - 55 Samsung 1 Year Warranty SN: 6BBNHJHN700261 55" 4K Resolution Commercial Display Panel 2HDMI, USB, RF/LAN	8528	1%	1 Nos	46,510.85	Nos	46,510.85
4 Laptop - HP 15 DB1069AU/R3/4/1/W10+Off Ryzen 5 Processor, 4+4GB RAM 1TB HDD, 15.6" Display, WiFi Windows 10 OS, Carry Bag 1 Year Warranty SN: CND0433RY7	8471	1%	1 Nos	29,327.73	Nos	29,327.73
						2,50,167.15
						24,840.59
						24,840.59

continued -

SUBJECT TO KANNUR JURISDICTION



RECEIPT VOUCHER

ComputerCare

COMPUTER CARE BUILDING, THAVAKKARA ROAD, KANNUR.
Ph : 0497- 2701746, 2712033, 2711133


S. No. **5539** Date **04.12.2020**

Received with thanks from The Principal, SM College, Kannur
the sum of Rupees Three Lakhs Two Thousand-
three hundred and forty only.

towards Invoice no: 12439, Dated 16.11.2020
by DD/Cash/Cheque No Kannur District Cooperative No-6
436269.

Rs 3,07,350/-

Cheque Received
[Signature]


[Signature]



SREE NARAYANA COLLEGE KANNUR P. O. THOTTADA 670007
(AFFILIATED TO KANNUR UNIVERSITY)
NAAC Re accredited with A grade. (CGPA: 3.04)



Dr. Ajayakumar Koorma
Principal

Email: drjayank7@gmail.com
sncollegekannur@gmail.com
Ph: 04972731085

Ref: PL/2121/2020

30/11/2020

To
The Manager
Sree Narayana Trusts
Kollam

Sri. Ravindran,
Research Officer,
S.N.Trusts, Kollam

Sir,

Sub: Establishment of video conference room- report reg-

Ref: PL/Video/2116/2020 dt 13-10-2020

We have already submitted a proposal for setting up video conference facilities in our college with the support of Management and PTA as per directions from Dr. Raveendran R, Research Officer, S. N. Trusts, Kollam.

We have already installed video conference facilities in our college. The details of equipment have been entered in the college stock register with Page No.30 dated 16/11/2020. PTA has already paid 50% of the total expense of Rs.1,50,000/- (Rupees one lakh fifty thousand only). So the balance bill amount Rs.1,52,000/- (Rupees one lakh fifty two thousand only) may be sanctioned and released at the earliest.



(Received 1,52,000/- from
management)

Balance amount of 150000/-
spent by PTA

NB: Purchase bill is attached along with this letter.

Yours faithfully

[Signature]
Principal

PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR



SREE NARAYANA COLLEGE KANNUR P. O. THOTTADA 670007
(AFFILIATED TO KANNUR UNIVERSITY)
NAAC Re accredited with A grade. (CGPA: 3.04)



Dr. Ajayakumar Kurma,
Principal

Email: drjayam67@gmail.com
sncollegekannur@gmail.com
Ph: 04972731185

Ref: N. / 2121 / 2020

30/11/2020

To
The Manager
Sree Narayana Trusts
Kollam

Sri. Raveendran,
Research Officer,
S N Trusts, Kollam

Sir,

Sub: Establishment of video conference room - report reg:-

Ref: P. / Video / 2121 / 2020 dt 13.10.2020

We have already submitted a proposal for setting up video-conference facilities in our college with the support of Management and PTA as per directions from Dr. Raveendran R, Research Officer, S. N. Trusts, Kollam.

We have already installed video conference facilities in our college. The details of equipment have been entered in the college stock register with Page No.30 dated 16/11/2020. PTA has already paid 50% of the total expense of Rs.1,50,000/- (Rupees one lakh fifty thousand only). So the balance bill amount Rs.1,52,000/- (Rupees one lakh fifty two thousand only) may be sanctioned and released at the earliest.



(Received 1,52,000/- from management)

[Handwritten signature]

Balance amount of 150000/- spent by PTA.

Yours faithfully

[Handwritten signature]

Principal

PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

NB: Purchase bill is attached along with this letter.



POWER PRODUCTS



Power Solutions

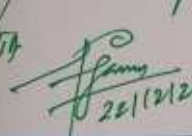
KANNUR

9747141270

Date 28 Dec 20

No. 416

To SN COLLAGE. KANNUR

Sl. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
	Hykon POWER UPS			
	Regulator PCB	1 No	3700	-10
	Charger capacitor	2 Nos	900	-0
	Service charge	-	1000	-0
Sanctioned an amount of Rs: 5600/- for PTA				
 22/12/2020 CNO-105				
		TOTAL	5600	-10

Computer Lab
Labitee building
22/12/20

Rupees Five thousand and six hundred rupees only

for FauRus

CNO-107



POWER PRODUCTS



Power Solutions

KANNUR

384741270

Date 28 Dec 2020

No. 416

To SN COLLAGE, KANNUR

Sl. No.	Particulars	Qty.	Amount	
			Rs.	P.
	Hykon POWER UPS			
	Regulator PCB	1 No	3700	00
	Charger capacitor	2 Nos	900	00
	Service charge	-	1000	00
	Sanctioned an amount of Rs. 5600/- for PTA			
	28/12/2020 CNO-105			
		TOTAL	5600	00

Computer Lab
Substance building

Rupees

Five thousand and six hundred rupees only

for auRus

CNO-107



Thathwaa Communications Pvt. Ltd
3rd Floor, Rubco House, Calicut, Kannur, Kerala - 670 002
Email: info@thathwaa.com, Mob: +91 98955 19199
Web: www.thathwaa.com

INVOICE

Bill To,
The BBA Department - SN College,
Thottada, Kannur,
Kerala, India.

Invoice No. : **1153/2022**

Date: **14-12-2022**

Sl No:	ITEMS & DESCRIPTION	RATE	QTY	AMOUNT(INR)
1	HP Branded PC (H61 Motherboard, Dual Core Processor, 4GB RAM,DDR3)	5000.00	1	5,000.00
2	SSD 256 GB Frontech 3 year Warranty	2100.00	1	2,100.00
3	Keyboard & Mouse - Frontech 1 year Warranty	470.00	1	470.00
Grand Total				₹ 7,570.00
(Rupees Seven Thousand Five Hundred & Seventy Only)				

R. S. S. Rajan
Asst. Prof. BBA
Computer

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

Sanctioned an amount of Rs. 7570/-
for BBA
[Signature]
20/12/22

For Thathwaa Communications Pvt Ltd



Authorized Signatory

0988

This is a Computer Generated Invoice

7/60
8322

2022

Total
Amount
410.00

14.12
P. 010



Thathwaa Communications Pvt. Ltd
3rd Floor, Babco House, Calicut, Kannur, Kerala - 670 002
Email: rajn@thathwaa.com, Mob: +91 98955 19199
Web: www.thathwaa.com

INVOICE

Bill To: The office SN College, Thottada, Kannur, Kerala, India.			Invoice No. : 1152/2022 Date: 14-12-2022	
Sl No:	ITEMS & DESCRIPTION	RATE	QTY	AMOUNT(INR)
1	MONITOR LG 18.5 19M38AB-B.BTRS 38307210016982trfssl	7400.00	1	7,400.00
Grand Total				₹ 7,400.00
(Rupees Seven Thousand Four Hundred Only)				

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

Computer repair in office

*Sanctioned amount of Rs: 7400/-
for purchase
14/12/22*



Authorized Signatory

098

This is a Computer Generated Invoice

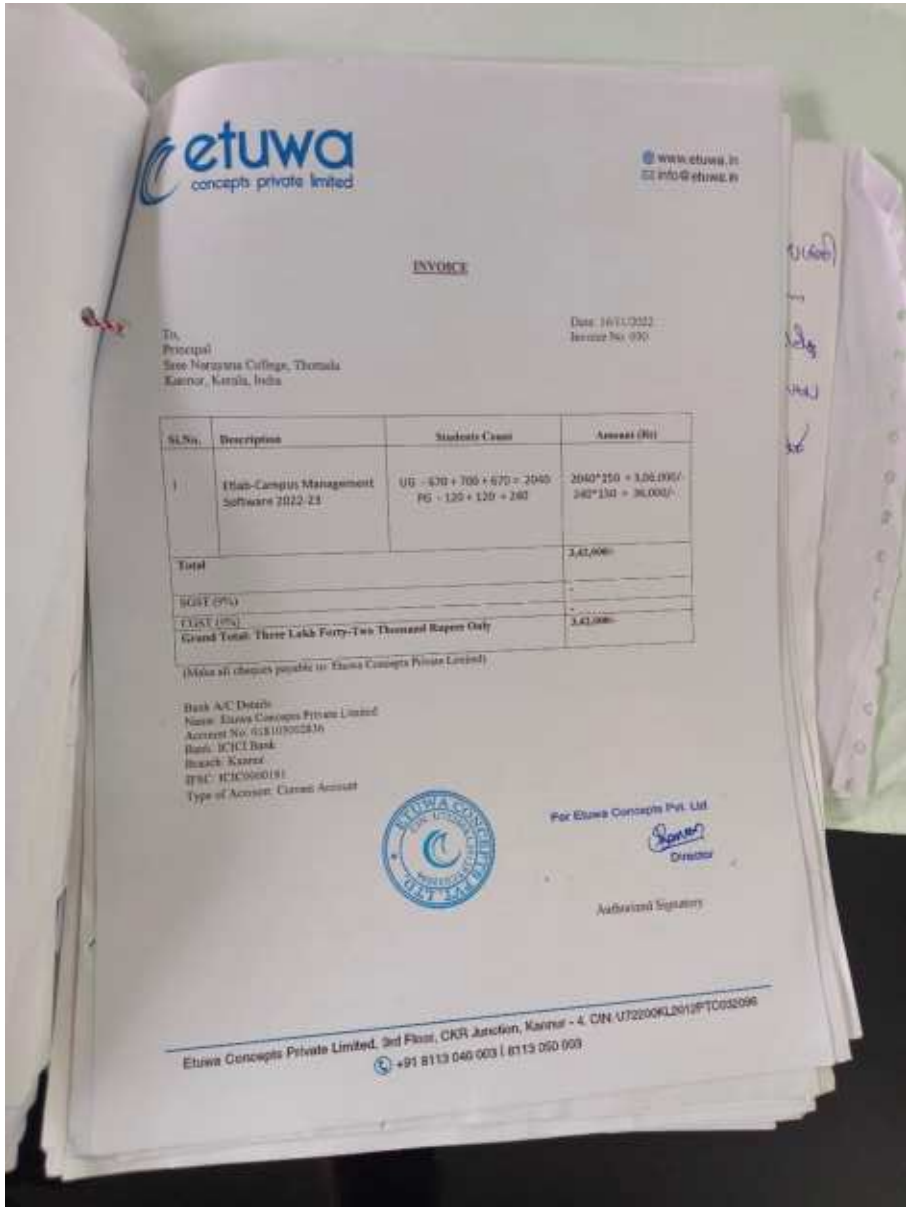
7750
8322

2022

Total
Amount

7400.00

7400.00



etuwa
concepts private limited

www.etuwa.in
info@etuwa.in

INVOICE

To,
Principal
Sree Narayana College, Thonada
Kannur, Kerala, India

Date: 16/11/2022
Invoice No: 090

S.No.	Description	Students Count	Amount (Rs)
1	E-Tab-Campus Management Software 2022-23	UG - 470 + 700 + 670 = 2040 PG - 120 + 120 + 280	2040*250 = 5,10,000/- 380*130 = 38,000/-
Total			3,42,000/-
IGST (9%)			-
CGST (9%)			-
Grand Total: Three Lakh Forty-Two Thousand Rupees Only			3,42,000/-

(Make all cheques payable to: Etuwa Concepts Private Limited)

Bank A/C Details
Name: Etuwa Concepts Private Limited
Account No: 61810302216
Bank: ICICI Bank
Branch: Kannur
IFSC: ICIC0000181
Type of Account: Current Account



For Etuwa Concepts Pvt. Ltd
[Signature]
Director

Authorized Signatory

Etuwa Concepts Private Limited, 3rd Floor, CKR Junction, Kannur - 4. CIN: U72200KL2012PTC032096
+91 8113 040 003 | 8113 050 003



www.etuwa.in
info@etuwa.in

INVOICE

To,
Principal
Sree Narayana College, Thottada
Kannur, Kerala, India.

Date: 16/11/2022
Invoice No: 030

Sl.No.	Description	Students Count	Amount (Rs)
1	Etlab-Campus Management Software 2022-23	$670 + 2040 = 2710$ UG - $670 + 700 + 700 = 2070$ PG - $120 + 120 = 240$	$2040 = 3,06,000/-$ $2070 * 150 = 3,10,500/-$ $240 * 150 = 36,000/-$
Total			3,44,500/- 3,42,000/-
SGST (9%)			-
CGST (9%)			-
Grand Total: Three Lakh Forty-Six Thousand and Five Hundred Rupees Only			3,44,500/- 3,42,000/-

(Make all cheques payable to: Etuwa Concepts Private Limited)

Bank A/C Details
Name: Etuwa Concepts Private Limited
Account No: 018105002836
Bank: ICICI Bank
Branch: Kannur
IFSC: ICIC0000181
Type of Account: Current Account



For Etuwa Concepts Pvt. Ltd

Signature
Director

Authorized Signatory

Handwritten notes:
Searched on amount of
Rs: 342000/- from
PTA
07/12/22
END-090

Received Rs. 3,42,000/-

Signature
Muhammed Shameem r n ip

Etuwa Concepts Private Limited, 3rd Floor, CKR Junction, Kannur - 4. CIN: U72200KL2012PTC032096
+91 8113 040 003 | 8113 050 003

Handwritten notes on right margin:
01/12/22
m
sdg
sdg
sdg



INVOICE

To, Principal Sree Narayana College, Thottada Kannur, Kerala, India.

Date: 16/11/2022 Invoice No: 030

Sl.No.	Description	Students Count	Amount (Rs)
1	Etlab-Campus Management Software 2022-23	670×2040 UG - $670 + 700 + 700 = 2070$ PG - $120 + 120 = 240$	$2040 = 3,06,000/-$ $2070 * 150 = 3,10,500/-$ $240 * 150 = 36,000/-$
Total			3,46,500/- 3,42,000/-
SGST (9%)			-
CGST (9%)			-
Grand Total: Three Lakh Forty-Six Thousand and Five Hundred Rupees Only			3,46,500/- 3,42,000/-

(Make all cheques payable to: Etuwa Concepts Private Limited)

Bank A/C Details Name: Etuwa Concepts Private Limited Account No: 018105002836 Bank: ICICI Bank Branch: Kannur IFSC: ICIC000181 Type of Account: Current Account

Handwritten notes: "Sanctioned on amount of Rs: 342000/- by PTA" and "07/12/22" with a signature.



For Etuwa Concepts Pvt. Ltd Director

Authorized Signatory

Received rs.3,42,000/-

Signature of Muhammed Shameem w.p



IMG-20220629-WA0006.jpg



3rd Floor, Global Village,
Bank Road, Kannur-1
Kerala, India

Web : www.trycatch.in
Mail : info@trycatch.in
Ph : 04972 708501

RECEIPT

To SN College Kannur

Invoice No : 423
Date : 28/06/2022
Customer ID :

SALE PERSON	JOB	PAYMENT TERMS

No.	DESCRIPTION	UNIT PRICE	QTY	TAX	TOTAL
1.	Domain Renewal charge. SNCollegekannur.ac.in (5 years)				4500/-
	Service charge				1000/-
TOTAL					5500/-

Website Domain charge

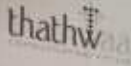
Amount in words : Five thousand Five hundred only

Make all cheques payable to Try Catch Technologies
THANK YOU FOR YOUR BUSINESS

For Try Catch Technologies
[Signature]

*Sanctioned an amount of Rs: 5500/-
from PSB. *[Signature]* 26/9/22 CNO-016*

<https://mail.google.com/mail/u/0/?tab=mi&ogbi#inbox?projector=1>



Thathwa Communications Pvt. Ltd
2nd Floor, Rabon House, Calicut, Kerala - 670 002
GSTIN/IN : 32AAGCT793C17E
State Name : Kerala, Code : 32
Phone : 091 98813 39399
Web : www.thathwa.com

INVOICE

Bill To: Head of the Dept. Physics, SN College, Thottada, Kannur, Kerala.			Invoice No. : T/089/2022	
GSTIN/IN : State Name : , Code :			Date: 09-08-2022	
Sl No.	ITEMS & DESCRIPTION	Rate	QTY	Amount (INR)
1	MotherBoard Foxin G41(Ddr3) FMBG413ZA122101371 FMBG413ZA122101378 (54 Month Warranty)	2250	2	4,500.00
2	SMPs Frontech	773	1	773.00
3	KB Fingers Velvet Combo	727	1	727.00
4	CMOS Battery CR 2023 Lithium CELL	16.95	1	16.95
Total Invoice Amount				6,816.95
CGST (9%)				541.53
SGST (9%)				541.53
Payment/Credit Applied				Nil
Grand Total				₹ 7,100.00
(Rupees Seven Thousand One Hundred Only)				

Handwritten notes:
R...
gate - repair
supplies dept.

Declaration

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

Sanctioned by Accountant: 7100/- Jm
PTA

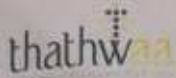
For Thathwa Communications Pvt. Ltd



Bank Name: Catholic Syrian Bank / Account No.: 001104368054195001 / PSC Code: CSBK0000011 / Branch: Kannur

This is a Computer Generated Invoice

CNO-623



Thathwaa Communications Pvt. Ltd

3rd Floor, Rabco House, Calicut, Kannur, Kerala - 670 002

GSTIN/UIN : 32AAGCT993C1ZE

State Name : Kerala, Code: 32

Phone: 0497 2701116, Mob: +91 98953 19199

Web: www.thathwaa.com ; e-mail: info@thathwaa.com

INVOICE

Bill To, The Principal, SN College, Kannur, Kerala.				Invoice No. : T/062/2022	
GSTIN/UIN : State Name : , Code :				Date: 30-04-2022	
Sl No	ITEMS & DESCRIPTION	Rate	QTY	Rate * Qty	Amount (INR)
1	LF 12V 90 AH MXST1248 BTY	6712.50	6	40275.00	40275.00
Total Invoice Amount					40,275.00
CGST (14%)					5,638.5
SGST (14%)					5,638.5
Payment/credit Applied					Nil
Grand Total					₹ 51,552.00

(Rupees Fifty One Thousand Five Hundred & Fifty Two Only)

*Recd
Smt*

CNO: 563

Declaration

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

For Thathwaa Communications Pvt Ltd

*SANCTIONED AN AMOUNT OF RS. 51552/-
FROM PTA.*

[Signature]



Authorized Signatory

Catholic Syrian Bank/ Thathwaa Communications Pvt Ltd/ 001194368054195001/CSBK0000011/ Kannur

This is a Computer Generated Invoice