

P.K.M. COLLEGE OF EDUCATION

MADAMPAM, KAITHAPRAM P. O., KANNUR – 670 631
(Govt. Aided Teacher Education Institution affiliated to Kannur University)
Recognized by NCTE included under UGC 2(f) & 12(B) category
Accredited by NAAC with 'A' Grade, (Second cycle -4 point scale), RUSA 2.0 beneficiary

4.3.2: Student – Computer ratio for last completed academic year

STOCK REGISTERS AND INVOICE BILLS



Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal .



P.K.M. COLLEGE OF EDUCATION

MADAMPAM, KAITHAPRAM P O, KANNUR – 670631

(Govt. Aided Teacher Education Institution affiliated to Kannur University)

Recognized by NCTE and included under UGC 2(f) & 12B category

Accredited by NAAC with 'A' Grade, (Second cycle -4 point scale), RUSA 2.0 beneficiary

E-mail: pkmceds@yahoo.co.in, Website: - www.pkmcollege.org

Tel: 0460 2230929, Fax: 04602 232449

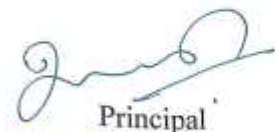
Date: 09-01-2024

Certificate

This certifies that the institution uses the following number of computers for educational purposes.

YEAR	DESKTOP COMPUTER	LAPTOP COMPUTER	FLAT PANEL COMPUTER	TABLET COMPUTER
Existing (Before 2018-19)				
	29	1	7	-
New (After 2018-19)				
2018-19	-	-	-	1
2019-20	-	1	-	-
2021-22	1	9	-	-
2023-24	4	2	10	2
Total	34	13	17	3
Grant Total of Computer for Educational Purpose				67




Principal

PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT., -670631

DESKTOP COMPUTER:

**PKM COLLEGE OF
Master Stock Register of Computer**

UGC Fund only
**EDUCATION, MADAMPAM
and Other Electronic Equipments**

Date	Particulars/Comments	No. & Date of Computer Voucher Invoice etc.	Rate	Qty Purchased	Manufacturer/Sl No each equipments	Stock No.	Total	Max. Issued	Balance	Issued to whom	Signature of the recipient with seal	Signature of the Principal with seal
11/01	Computers	1999/1/1/1		-			1	1	-	Office		
11/01	Computers club (D.A. Room) (D.A. Room) (D.A. Room)	16/03/11/1/1	2665	1			1	2	1	Computer Lab		
2/07	Computers, ups, speaker etc	11/07/11/1/1	1966	1	2000/1/1/1		1	3	1	Office - 1 (Gen)		
11/01	System Kannur	11/01/11/1/1	3700	2			2	5	1	Language Lab		
3/07	H.C. System, Speaker (T.T. Solution Kannur) (X1 st floor)	10/07/11/1/1	575	1			1	6	1	Principal Room (Gen)		
11	L.G. System, Printer, UPS, Laptop (T.T. Solution Kannur)	04/11/11/1/1	3962	9	04/11/11/1/1		9	15	9	A.R.C. (UGC)		
20/11	Processor Intel (Gen)	11/11/11/1/1	400	2			2					
11	Processor Intel (Gen) (Gen System Kannur)	11/11/11/1/1	500	2			2	17	2	Office - 1 (Gen) (T.T. Solution)		
20/11	Processor Intel (Gen) (T.T. Solution)	11/11/11/1/1	400	2			2	37	2	Office - 1 (Gen) (T.T. Solution)		

**PKM COLLEGE OF
Master Stock Register of Computer**

**EDUCATION, MADAMPAM
and Other Electronic Equipments**

Date	Particulars	No. & Date of Computer Voucher Invoice etc.	Rate	Qty Purchased	Manufacturer/Sl No each equipments	Stock No.	Total	Max. Issued	Balance	Issued to whom	Signature of the recipient with seal	Signature of the Principal with seal
22/11/11	Processor - I (Gen) (T.T. Solution Kannur) (X1 st floor)	11/11/11/1/1	400	4			4	4		Library		
20/11/11	Processor Intel (Blue Zone Systems Mad) (Gen) (T.T. Solution Kannur)	11/11/11/1/1	4739	17	11/11/11/1/1		17	17		English - 1, Maths - 1, Science - 1, P.T. - 1, S.S. - 1, (T.T. Solution) Library - 1, College bus, Staff Room		
22/11/11	Intel Processor I3 (Blue Zone Systems Mad)	11/11/11/1/1	3066	1			1	1		A.R.C.		
11/11/11	Processor Gen (Gen) (T.T. Solution Kannur)	11/11/11/1/1	2535	1			1	1		Office - 1		
11/11/11	Processor Gen (Gen) (T.T. Solution Kannur)	11/11/11/1/1	7000	1			1					

PKM COLLEGE OF EDUCATION, MADAMPAM
Master Stock Register of Computer and Other Electronic Equipments

Date	Particulars	No. & Date of Contingent Voucher Invoice etc.	Rate	Qty. Purchased	Manufactural Sl No each equipments	Stock No.	Total	No. Issued	Balance	Issued to whom	Signature of the recipients with seal	Signature of the Principal with seal
22/3/16	Lenovo D11 n One PC	449 dt										
	C.H.a-30 D.V.P. Raffle	22/3/16	50096/-	1	1268							
	Blue Face Systems		2959			55	55	1	4678.19			
20/10/16	13, 3000b, high quality m/b											
	with 16" 18.5" LED monitor	30/3 dt	21500/-	1		56	56	1		office 7		
	Blue Face Systems	16/10/2016										
18/12/17	12, 4GB RAM, 1TB HDD	3027 dt										
	18.5" LCD Monitor, Desktop	13/2/2017								ICT Lab		
	Blue Face Systems		29100/-	1		57	57					
29/4/17	Desktop Computer, 12	3305										
	2GB RAM, 500GB HDD	dt								ICT Lab		
	18.5 Monitor, Blue Face	25/4/17	28,200/-	1		58	58					



PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KATHARAPPA P.O. MADAMPAM
MADHURAMPURAM, KANNUR DIST. - 690011

PKM COLLEGE OF EDUCATION, MADAMPAM
Master Stock Register of Computer and Other Electronic Equipments

Particulars	No. & Date of Contingent Voucher Invoice etc.	Rate	Qty. Purchased	Manufactural Sl No each equipments	Stock No.	Total	No. Issued	Balance	Issued to whom	Signature of the recipients with seal	Signature of the Principal with seal
DELL Power Edge T40											
Intel Xeon E 3220 G											
Processor, DELL	1158/Date										
Desk Top	10/02/2022	70000	1		59	70059	1	-	OFFICE 11/12/2022 Soham, Prithvi, Prithvi		
(Peripherals Solution Kannur - PTA Ak)											
10m 20 V 6A cable		800	2				2	-	ICT Room		
ACEY VERTEON	16NR/12/2017										
45/10/11 H6 LC 13	2324/	169152	4		4	63		-	ICT Room		
1810/8GB/512GB/25.8" V	Sak 20/10/2016										
VWNS 194534											
(LXXVWNS19453332 Bab)											
10700											
LXXVWNS 1945332											
BOC 40700											
LXXVWNS 1945333											
BOC 30700											
LXXVWNS 1945332											
BOC 80700											



PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KATHARAPPA P.O. MADAMPAM
MADHURAMPURAM, KANNUR DIST. - 690011

LEGENDARY DISTRIBUTORS Pvt. Ltd.

RETAIL INVOICE

ROOM NO: 46/1585, FIRST FLOOR, ZAM ZAM COMPLEX, KAIKAD ROAD, SOUTH BAZAR, KANNUR, Kerala-670002
Tel:9544505577 Email:info@legendarydistributors.com

GOODS AND SERVICE TAX ACT-2017

Invoice No: **KNR/1200147/2324** Date & Time: **22-Dec-2023 - 15:46**

Credit Period: **15 DAYS CREDIT** Due Date: **22-Dec-2023**

Customer Name: **PKM COLLEGE OF EDUCATION**
MADAMPAM, KATHAPRAM 22/263, PKM COLLEGE OF EDUCATION
Kannur-670631

GSTN Type:

Shipping Address: **MADAMPAM, KATHAPRAM 22/263, PKM COLLEGE OF EDUCATION**
Kannur-670631

GST Registration Number :
Place of Supply / State Code: **Kerala/32**
Phone : **9447236823**,

GSTN No : **32AADCL0913F1Z5** GSTN Type :
LUT/Bond No :
From : To :
PO No. & Date :
Customer / Contact Ref. No. : **GEMC-511687765334914**
Sales Person : **VIPIN -KANNUR**

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
ACER VERITON VT/M/1/H6/C13 12100/8GB/512GB/23.8"VT. VWNS194S24 UWVWNS2045333280010700 UWVWNS194533328002700 UWVWNS1945333280046700 UWVWNS2045333280099700	84715000	35,837.29	4 NOS	143,349.16	9.00	12901.42	9.00	12901.42			169,152.00
Total				4.00	143,349.16	12,901.42	12,901.42				169,152.00

AL IN WORDS : RUPEES ONE LAKHS SIXTY-NINE THOUSAND ONE HUNDRED
TWO ONLY

Particulars	Amount	CGST	SGST	IGST
0% Taxable	0.00	12,901.42	12,901.42	0.00

Gross Value	143,349.16
Cash Discount	0.00
Net Taxable Value	143,349.16
SGST @ 9%	12,901.42
CGST @ 9%	12,901.42
Freight	0.00
Round Off	0.00
Total Before TCS	169,152.00
TCS	0.00
Total	169,152.00

Details: LEGENDARY DISTRIBUTORS PVT LTD, Branch:Panampillynagar
Int Number:1316020022108,Federal Bank ,IFSC: FDRL0001316

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

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

Received the item in Good Condition
PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KATHAPRAM P.O, MADAMPAM
KANNUR DT.-670631
For LEGENDARY DISTRIBUTORS PVT LTD
KANNUR DT.-670631

BILL OF SUPPLY ORIGINAL FOR RECEIPT

1299 b



AEZOTECH SOLUTIONS

Star complex, chettippeedika. Nr. Sreepuram School, Pallikkunnu
Mobile: 9447311588

Am
9/2/21

Invoice Number 1158

Invoice Date 05/02/2022

Due Date 12/02/2022

BILL TO

PKM COLLEGE, MADAMPAM.

ITEMS	QTY.	RATE	AMOUNT
DELL POWER EDGE T40 INTEL XEON E-2224G PROCESSOR 3.5GHZ 8M CACHE, 4C/4T, TURBO, 71W, TPM 4 DIMMS 1 * 8GB UDIMM RAM UPTO 3, 3.5" SATA DRIVES, 1 * 1TB 7.2K RPM ENTRY SATA 3.5" CABLED HARD DRIV, DVR+/-RW, SINGLE POWER SUPPLY 300W INTEL AMT 12.0,	1.0 PCS	54500	54500
DELL DESKTOP WIRED MOUSE	1.0 PCS	470	470
DELL DESKTOP KEYBOARD	1.0 PCS	850	850
MONITOR AOC 24" 24P1 LED IPS LED BOARDER LESS/HDMI-DP PORT-SPEAKER.	1.0 PCS	15450	15450

SUB TOTAL	4		₹71270
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BANK DETAILS

Name: AEZOTECH
 IFSC Code: FDR0001997
 Account No: 19970200003690
 Bank & Branch Name: Federal Bank,KANNUR/TALAP

Discount - ₹1270
GRAND TOTAL ₹70000
 Received Amount ₹0
Balance ₹70000
 Current Balance ₹70290

Invoice Amount (in words)
Seventy Thousand Rupees

TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Kannur jurisdiction only



Authorised Signature for AEZOTECH SOLUTIONS



Paid Rs 70000/-

[Signature]
PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
VAYTHAMPAM P.O, MADAMPAM

INTERACTIVE FLAT PANEL COMPUTER:

PKM COLLEGE OF EDUCATION, MADAMPAM Master Stock Register						EDUCATION, MADAMPAM of Furniture and Equipments					
Date	Particulars	No. & Date of Contingent Voucher Invoice etc.	Rate	Qty Purchased	Stock No.	Total	Now Issued	Balance	Issued to whom	Signature of the recipients with seal	Signature of Principal with seal
26/10/19	Interactive white Board	18/10/19/2019									
	Brand: Auna SP 77	18/10/19/2019	53497/-	1	1	1	1	-	Principals	[Signature]	[Signature]
26/10/19	Auna 55" Qum 705.71"	18/10/19/2019	142942/-	3		4	3	-	Phy - Science, to all classes (Social Science)	[Signature]	[Signature]
26/10/19	Smart Board - 480	18/10/19/2019	132970/-	3		7	3	-	English to all classes (Social Sciences)	[Signature]	[Signature]

PKM COLLEGE OF EDUCATION, MADAMPAM Master Stock Register of Computer						EDUCATION, MADAMPAM and Other Electronic Equipments						
Date	Particulars	No. & Date of Contingent Voucher Invoice etc.	Rate	Qty Purchased	Manufacturer's No. each equipment.	Stock No.	Total	Now Issued	Balance	Issued to whom	Signature of the recipients with seal	Signature of the Principal with seal
26/10/19	BENA INTERACTIVE FLAT PANEL COMPUTER	18/10/19/2019	275274	2	6118200010000000	3	2	2	-	Mathematics - 1	[Signature]	[Signature]
	Brand: Auna SP 77	18/10/19/2019			6118200010000000					Arithmetic - 1	[Signature]	[Signature]
26/10/19	BENA INTERACTIVE FLAT PANEL COMPUTER	18/10/19/2019	829753	7	6118200010000000	7	7	7	-	6 optional classes + one for Public Department	[Signature]	[Signature]
	Brand: Auna SP 77	18/10/19/2019			6118200010000000						[Signature]	[Signature]
					6118200010000000						[Signature]	[Signature]
					6118200010000000						[Signature]	[Signature]
					6118200010000000						[Signature]	[Signature]
26/10/19	BENA INTERACTIVE FLAT PANEL COMPUTER	18/10/19/2019	139985	1	6118200010000000	1	10	1	-	Vide - Conference Unit	[Signature]	[Signature]

LEGENDARY
DISTRIBUTORS Pvt. Ltd.

RETAIL INVOICE

Invoice No: **KNR/1200151/2324** Date: **26-Dec-2023 - 17:31**
 Credit Period: **15 DAYS CREDIT** Exp Date: **26-Dec-2023**

ROOM NO: 46/158S, FIRST FLOOR, ZAM ZAM COMPLEX, KAKKAD
 ROAD, SOUTH BAZAR, KANNUR, Kerala-670002
 Tel: 04974070620, 9544161110 Email: info@legendarydistributors.com
GOODS AND SERVICE TAX ACT-2017

Customer Name: **PKM COLLEGE OF EDUCATION**
NADAMPAM, KAIATHAPRAM 22/263, PKM COLLEGE OF
EDUCATION
Kannur-670631

GSTN No: **32AADC0913F1Z5** GSTN Type:
 LUT/Bond No:
 From: **To:**
 PO No. & Date:
 Customer / Contact Ref. No.: **GEMC-5116877109H4349**
 Sales Person: **VIPIN - KANNUR**

GSTN Type:
 Billing Address: **NADAMPAM, KAIATHAPRAM 22/263, PKM COLLEGE OF**
EDUCATION
Kannur-670631
 GST Registration Number:
 Place of Supply / State Code: **Kerala / 32**
 Invoice: **9447236823,**

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
BENQ INTERACTIVE FLAT PANEL RM6503A BLACK ()	84733030	127,116.10	2 NOS	254,232.20	9.00	22880.90	9.00	22880.90			299,994.00
Benq Interactive flat Panel RE6503 ()	84714190	101,652.37	7 NOS	711,846.59	9.00	64066.19	9.00	64066.19			839,978.97
BENQ INTERACTIVE FLAT PANEL RM7503 A ()	84714190	169,479.24	1 NOS	169,479.24	9.00	15253.13	9.00	15253.13			199,985.50
BENQ POP TDY31 BLACK USB Dongle ()	85176990	1.00	10 NOS	10.00	9.00	0.90	9.00	0.90			11.80
A&T Klick U2- 12X () 20231027030	85258900	84,745.76	1 NOS	84,745.76	9.00	7627.12	9.00	7627.12			100,000.00
SERIAL NUMBER BENQ RM6503A E1V3P002L202G,E1V3P002L402G SERIAL NUMBER BENQ RE6503 E14BP0008806C,E14BP0011606C,E158P0006406C,E158P0015506C,E158P0004306C,E148P0008506C,E158P0011806C SERIAL NUMBER BENQ RM7503 E15P002102G											
Total			21.00	1,220,313.79	109828.24	109828.24	109828.24	109828.24			1,439,970.27

TOTAL IN WORDS : RUPEES **FOURTEEN LAKHS THIRTY-NINE THOUSAND NINE HUNDRED SEVENTY ONLY**

Particulars	Amount	CGST	SGST	IGST
00% Taxable	0.00	109,828.24	109,828.24	0.00

Gross Value	1,220,313.79
Cash Discount	0.00
Net Taxable Value	1,220,313.79
SGST @ 9%	109,828.24
CGST @ 9%	109,828.24
Freight	0.00
Round Off	-0.27
Total Before TCS	1,439,970.00
TCS	0.00
Total	1,439,970.00

Bank Details: **LEGENDARY DISTRIBUTORS PVT LTD**

Bank: **Federal Bank Branch: PANAMPILLY NAGAR (ERNAKULAM),**
 Account Number: **13160200027917 - IFSC:FDRL0001316**

TERMS AND CONDITIONS: (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the manufacturer. (2) After 7 days, it is the responsibility of the manufacturer to replace product. (3) There will be no warranty or replacement for physical external damages like: fire, mishandling, electric shock, circuit, warranty seal broken and cover broken, damages caused by the courier service. (4) The amount due date, interest @ 18% per month will be charged on the amount overdue. (5) Rs.500 will be charged per cheque if it is bounced. (6) The cheque will not be taken back or exchanged. (7) The customer has to check whether the item is replaced or not. (8) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.

Declaration

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

Received the item in good condition
P.K.M. COLLEGE OF EDUCATION
KAIATHAPRAM P.O., NADAMPAM
KANNUR DT., -670631

Customer Name & Signature
SREEKANDAR

LEGENDARY DISTRIBUTORS PVT LTD

Authorized Signatory

LAPTOP:

PKM COLLEGE OF EDUCATION, MADAMPAM Master Stock Register of Computer and Other Electronic Equipments

Date	Particulars	No. & Date of College/ Vendor Invoice etc.	Rate	Qty Purchased	Manufactured (If Any) each equipments	Stock No.	Total	Now Issued	Balance	Issued to whom	Signature of the recipient with seal	Signature of the Principal with seal
25-8-11	LAPTOP - DELL INSPIRON	0443/10/11	278300/-	1	IN-5030		1	1	-	M.R.C. (Act)		
27-9-12	LAPTOP - LENOVO E430A	59/27-9-12	30624/-	1			2	1	-	Technology Lab. (Gad. Lab) - XI plan		
21-10-14	Lap To P.DEL. Inst. Inspiro	051-18-6-11	17500/-	1			3	1	-	Princ. R. R. Prasad		
	External D.V.D. Drives		2500/-	1			4	1	-	3rd Prasad Prathap		
12/7/19	Laptop HP D9 (Lenovo) 8GB/1TB/560GB/WIN 10 (GAMBARA 202)	1552098/11/7/2019	47500/-	1	ISS2098		4	1	-	Principal (M. S. Srinivas)		
12/7/19	Carry Bag Dell - AP (Mogk. N.C.)	11/7/19	1000/-	1	ISS2098		5	1	-	Principal (M. S. Srinivas)		
19/7/21	Laptop - Intel Core i3 - 4GB SSD Serial Number :- 65C61064L3R2	17-07-2021 77946		2	GKS/20-21 R/155		6	2	-	Co-ordinator for the		

PKM COLLEGE OF EDUCATION, MADAMPAM Master Stock Register of Computer and Other Electronic Equipments

Date	Particulars	No. & Date of College/ Vendor Invoice etc.	Rate	Qty Purchased	Manufactured (If Any) each equipments	Stock No.	Total	Now Issued	Balance	Issued to whom	Signature of the recipient with seal	Signature of the Principal with seal
7/7/20	Laptop Core i3 HP HP 3067-1W34P0000 13.1005u, RAM 8 GB	GKS/20-21 R/155		2	GKS/20-21 R/155		8	2	-	Co-ordinator for the project		
15/7/21	Laptop Core i3 - HP HP 3067-1W34P0000 13.1005u, RAM 8GB	GKS/20-21 R/155	77946	2	GKS/20-21 R/155		10	2	-	Co-ordinator for the project		
15/8/21	HP Ins. ch 2016 Tu Laptop 15-113562 Processor/8GB RAM/1000GB HDD/WIN 10	GKS-EKM 2021-22/08/21	81500	1	GKS-EKM 2021-22/08/21		11	1	-	Principal Room		
20/8/21	Laptop HP - 155-Frame Tu - 11TH 13/800/5000	ISS 2053		1	ISS 2053		12	1	-	Co-ordinator		

PKM COLLEGE OF EDUCATION, MADAMPAM

Master Stock Register of Computer and Other Electronic Equipments

Date	Particulars	No & Date of Original Voucher Invoice etc.	Rate	Qty Purchased	Manufacture Dt Mo. Stock Equipments	Book No.	Total	Inv. Issued	Balance	Issued to whom	Signature of the receiptee with seal	Signature of Principal with seal
28/12/18	Carry Bag Back pack											
	[Sponsoring for Laptop for all staff]	ISS 3052										
	Laptop for all staff	28/12/18	1000	1								
5/1/19	Acron Utility Box - 1 b/3a											
	15.6 IN LED (Spon Laptop for all)											
28/12/18	Lap-Top HP 8058											
	13.1 IN / 8 GB / 512 GB / 10" / 10" / 512 GB											
	WIN 11 PRO 64 BIT	28/12/18	39245	1								
	SC60533333	28/12/18										
28/12/18	Acron Laptop											
	13.1 IN / 8 GB / 512 GB											
	14" WIN 11 PRO 64 BIT											
	(Sponsored by a member to Laptop for all)											



PRINCIPAL
 P.K.M. COLLEGE OF EDUCATION
 KATHAMPAM P.O., MADAMPAM
 SREEKANDAPURAM, KANNUR DIST., KERALA

ICON SYSTEMS & SERVICES Phone: 9447270110

OPPO, PILLAYAR KOVIL, S.M. ROAD, KANNUR-1 Mobile: 9447270110

Unit: oppo@icon@gmail.com State: KERALA

GSTIN: 32AESP0873A124 State Code: 32

Tax is payable on Reverse Charge (Yes/No)

Invoice No: 1882088

Date: 17/11/2019

TAX INVOICE
GSTM-1

CREDIT BILL

Original for Receipt
 Duplicate for Supplier / Transport
 Tripartite for Supplier

Mr. THE PRINCIPAL, P.K.M. COLLEGE OF EDUCATION MADAMPAM SREEKANDAPURAM STATE: KERALA GSTIN:				SHIPPING ADDRESS STATE: KERALA STATE CODE: 32 STATE: KERALA STATE CODE:			
Phone:		Mob:		Phone:		Mob:	

Sl. No	HSN SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
1	8471	LAPTOP HP DA5341TUS 82N17B15 800G459910 (CN20084P3D)	1 Nos	4024.24	4024.24	0.00	4024.24	9	362.18	9	362.18	4750.00
2	4202	CARRY BAG DELL-BP	1 Nos	87.40	87.40	0.00	87.40	9	78.27	9	78.27	1000.00
Total			2 Nos		41101.70	0.00	41101.70	369.15	369.15	369.15	369.15	48500.00

[CGST Summary: 18% of 41101.70=7398.30]

Grand Total in words: Round Off: 0.01

Forty Eight Thousand Five Hundred Rupees Only **Grand Total: 48500.00**

Thank You VSI 4881

BANK: SBI, A/C No: 2102612412, IFSC Code: SBIN0008601

PRINCIPAL
 P.K.M. COLLEGE OF EDUCATION
 KATHAMPAM P.O., MADAMPAM
 SREEKANDAPURAM, KANNUR DIST., KERALA

ICON SYSTEMS & SERVICES
 SIGNED
 Sreekrishnan P. Varghese

ICON SYSTEMS & SERVICES

Phone : 04972705139
 Mobile : 9447641278
 State : KERALA
 State Code : 32

OPPO.PILLAYAR KOVIL, S.M.ROAD, KANNUR-1

Email : iconkannur@gmail.com

GSTIN : 32AESPR8873A1Z4

Tax is payable on Reverse Charge : (Yes / No)

Invoice No. : ISS2099

Date : 17/Jul/2019

TAX INVOICE

GSTINV-1

CREDIT BILL

- Original for Recipient
 Duplicate for Supplier / Transport
 Triplicate for Supplier

M/s. **THE PRINCIPAL,,**
 P.K.M.COLLEGE OF EDUCATION MADAMBAM
 SREEKANDAPURAM
 STATE : KERALA

STATE CODE : 32

SHIPPING ADDRESS :

STATE :

STATE CODE :

GSTIN :

Phone :

Mob :

Phone :

Mob :

Sl. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
1	8525	WEB CAM I-BALL CHD20.0(FACE 2 FACE)	1 Nos	1483.05	1483.05	0.00	1483.05	9	133.48	9	133.48	1750.00
Total			1 Nos		1483.05	0.00	1483.05		133.48		133.48	1750.00

[GST Summary : 18% of 1483.05=266.95]

Grand Total in words :

Round Off : 0.00

One Thousand Seven Hundred Fifty Rupees Only

Grand Total 1750.00

Thank You

BANK : SBI, A/C NO. 32102612412, IFSC Code: SBIN0008601



[Signature]
 For
PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KATHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR 670831
 Digitally Signed by _____

Tax Invoice Retail *PRINCIPAL - P.K.M. COLLEGE OF EDUCATION*

GKS GKS Infotech Private Limited <small>90981703 GKS Infotech Private Limited Patta Junction Poozhithara, Maradu Ernakulam GSTIN/UIN: 32AAH9CG3791L12B State Name : Kerala, Code : 32 E-Mail : gks.kochi@gmail.com</small>		Invoice No GKS/20-21/R/55	Dated 7-Jul-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee P.K.M COLLEGE OF EDUCATION MADAMPAM KAITHAPRAM P O KANNUR Pin_ 670631 State Name : Kerala, Code : 32		Buyer's Order No.	Dated
		Dispatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) P.K.M COLLEGE OF EDUCATION MADAMPAM KAITHAPRAM P O KANNUR State Name : Kerala, Code : 32		Terms of Delivery	

S/No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop Core i3- HP HP 240G7 - 1W3Y0PAAACJ - i3 1005u, RAM : 8 GB HDD : 1 TB, OS : WIN 10 SL WARRANTY : 1 YEAR SN_ 5CG1064L3V, SCG1064L8W	847130	1 %	2 Nos	32,750.42	Nos		65,500.84
2	Storage M.2 M.2 128 GB SSD	847170	1 %	2 Nos	0.01	Nos		0.02
								65,500.86
								5,895.08
								5,895.08

continued ...

This is a Computer Generated Invoice



[Signature]
 PRINCIPAL
 P.K.M. COLLEGE OF EDUCATION
 KAITHAPRAM P.O, MADAMPAM
 SREEKANDAPURAM, KANNUR DT., -670631

Tax Invoice Retail (Page 2) 3

GKS Infotech Private Limited 30/64 1/A2 GKS Infotech Private Limited Potta Junction Poonithura, Maradu Ernakulam GSTIN/UIN: 32AAHCG3791L1ZB State Name : Kerala, Code : 32 E-Mail : gks_kochi@gmail.com		Invoice No. GKS/20-21/R/55	Dated 7-Jul-2021
		Delivery Note	Mode/Terms of Payment
Consignee P.K.M COLLEGE OF EDUCATION MADAMPAM KAITHAPRAM P O KANNUR Pin_670631 State Name : Kerala, Code : 32		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
Buyer (if other than consignee) P.K.M COLLEGE OF EDUCATION MADAMPAM KAITHAPRAM P O KANNUR State Name : Kerala, Code : 32		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
	Kerala Flood Cess 1%							655.01
	Less: Round Off							(-)0.03
Total								₹ 77,946.00

E & O E

Amount Chargeable (in words) **INR Seventy Seven Thousand Nine Hundred Forty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	65,500.84	9%	5,895.08	9%	5,895.08	11,790.16
847170	0.02	9%		9%		
Total			5,895.08		5,895.08	11,790.16

Tax Amount (in words) **INR Eleven Thousand Seven Hundred Ninety and Sixteen paise Only**

Company's PAN : **AAHCG3791L**

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 : **ICICI- 001005012172**
 A/c No. : **001005012172**
 Branch & IFS Code : **Kochi Branch & ICIC0000010**
 for GKS Infotech Private Limited

This is a Computer Generated Invoice



PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT.,-670631

Tax Invoice Retail

5CG1064HSL-LFA-444

GKS GKS Infotech Private Limited 30/64 1/A2 GKS Infotech Private Limited Potta Junction Poonithura, Maradu Ernakulam GSTIN/UIN: 32AAHCG3791L1Z0 State Name: Kerala, Code: 32 E-Mail: gks.kochi@gmail.com	Invoice No. GKS/20-21/R/58	Dated 13-Jul-2021
	Delivery Note	Mode/Terms of Payment
Buyer P.K.M COLLEGE OF EDUCATION MADAMPAM KAITHAPRAM P O KANNUR Pin_670631 State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S/No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount	
1	Laptop Core i3- HP HP 240G7 - 1W3Y0PA8ACJ - i3 1005u, RAM : 8 GB HDD : 1 TB, OS : WIN 10 SL WARRANTY : 1 YEAR SN_5CG1064KRD,5CG1064LBR	847130	1%	2 Nos	32,750.42	Nos		65,500.84	
2	Storage M.2 M.2 128 GB SSD	847170	1%	2 Nos	0.01	Nos		0.02	
								65,500.86	
								CGST	
								SGST	
								Kerala Flood Cess 1%	
								655.01	
								Less: Round Off	
								(-0.03)	
Total								4 Nos	₹ 77,946.00

Amount Chargeable (in words) **INR Seventy Seven Thousand Nine Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	65,500.84	9%	5,895.08	9%	5,895.08	11,790.16
847170	0.02	9%		9%		
Total	65,500.86		5,895.08		5,895.08	11,790.16

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Ninety and Sixteen paise Only**

Company's PAN : **AAHCG3791L**

Company's Bank Details
 Bank Name : **ICICI- 001005012172**
 A/c No : **001005012172**
 Branch & IFS Code : **Kochi Branch & ICIC0000010**

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

for GKS Infotech Private Limited

This is a Computer Generated Invoice



[Signature]
 PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT.,-670631

Tax Invoice Retail

①

L2A-5-SCG1064KR3
L2A-6-SCG1064L8Z

GKS GKS Infotech Private Limited 30/841/A2 GKS Infotech Private Limited Pallas Junction, Poonithura, Maradu Ernakulam GSTIN/AJIN: 32AAJHC23791L120 State Name : Kerala, Code : 32 E-Mail : gks.kochi@gmail.com	Invoice No GKS/20-21/R/60	Dated 19-Jul-2021
	Delivery Note	Mode/Terms of Payment
Buyer P.K.M COLLEGE OF EDUCATION MADAMPAM KAITHAPRAM P O KANNUR Pin_670631 State Name : Kerala, Code : 32	Supplier's Ref	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Dac %	Amount
1	Laptop Core i3- HP HP 240G7 - 1W3YDPAKACJ - i3 1005u RAM - 8 GB HDD - 1 TB, OS - WIN 10 SL WARRANTY - 1 YEAR SN_ 5CG1064L8Z, 5CG1064KR3	847130	1%	2 Nos	32,750.42	Nos		65,500.84
2	Storage M.2 M.2 128 GB SSD	847170	1%	2 Nos	0.01	Nos		0.02
								65,500.86
								5,895.08
								5,895.08
								655.01
								(-)0.03
Total								₹ 77,946.00

Amount Chargeable (in words) **INR Seventy Seven Thousand Nine Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	65,500.84	9%	5,895.08	9%	5,895.08	11,790.16
847170	0.02	9%		9%		
Total			5,895.08		5,895.08	11,790.16

Tax Amount (in words) **INR Eleven Thousand Seven Hundred Ninety and Sixteen paise Only**

Company's PAN AAHCG3791L	Company's Bank Details Bank Name ICICI-001005012172 A/c No 001005012172 Branch & IFSC Code Kochi Branch & ICIC0000040
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for GKS Infotech Private Limited	



This is a Computer Generated Invoice

[Signature]
PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT.,-670631



QUOTATION

Customer :	V-Guard Industries Ltd.
Customer Location:	Kochi
Customer Contact :	Mr. Ajeesh
Subject :	Proposal for Dragonfly

Date:	05-10-2021
Ref.No.	GKS-EKM/2021-22/0276

S. No.	Item Description	Unit	Qty	Unit Rate	Total W/o GST	GST %	GST	Net Amount
1	HP 14s-dr2016TU Laptop i5-1135G7 Processor /8GB RAM /512GB SSD/W10 Home-MS-4- H8S2019/14" FHD/1 Year Warranty / Part# 360L9PA	Nos	1	₹ 52,118.64	₹ 52,118.64	18%	₹ 9,381.36	₹ 61,500.00
GRAND TOTAL					₹ 52,118.64	18%	₹ 9,381.36	₹ 61,500.00

Terms and Conditions

- Delivery:** 1 to 2 weeks from the date of receipt of confirmed purchase order
- Tax:** GST 18%
- Payment:** 100 % advance as DD/Cheque in favour of GKS Infotech Pvt. Ltd.
Acc No. - 001005012172
IFSC Code. - ICIC0000010
Branch - ICICI, KOCHI
GST No. - 32AAHCG3791L1ZB
- Installation:** Scope of installation includes installation of above mentioned items .
Branch Side Installation under customer Sope. Online support Provided by us.
- Warranty:** As per manufacturer's terms and conditions.
During this period any manufacturing defects shall be rectified/replaced by us free of cost on site.
Systems require stable & constant Un-Interrupted voltage supply of 230 VAC/50 HZ with proper earthing, which plays very important role in equipment.
- Validity of Quotation:** Quote is a limited offer and is valid up to **12-10-2021**
For Complaint (Call) Logging +91 484 4858648 , 9995028832

For GKS Infotech Pvt. Ltd

Authorized Signatory



30/641A2, Peltis Jn, Poonithura, Maradu, Ernakulam - 682038 - Phone - 0484 4858648, 9995028832

PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT.,-670631

ICON SYSTEMS & SERVICES

Phone : 9447641278
 Mobile : 7012450783
 State : KERALA
 State Code : 32

OPPO.PILLAYAR KOVIL, S.M.ROAD, KANNUR-670001

Email : iconkannur@gmail.com

GSTIN : 32AESPR8873A1Z4

Tax is payable on Reverse Charge : (Yes / No)

Invoice No. : ISS3053

Date : 28/May/2022

INVOICE
 GSTINV-1
 CREDIT BILL

Original for Recipient
 Duplicate for Supplier / Transport
 Triuplicate for Supplier

M/s. **PKM COLLEGE OF EDUCATION**
MADAMPAM

SHIPPING ADDRESS

STATE : KERALA

STATE CODE : 32

STATE :

STATE CODE :

GSTIN :

Phone :

Mob :

Phone :

Mob :

Sl. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
1		LAPTOP HP 15S-FFQ2827TU-11TH I3/8GB/512GB/15.6WIN11+OFFIC E/JS	1 Nos	36016.9	36016.95	0.00	36016.95	9	3241.53	9	3241.53	42500.00
2	4202	CARRY BAG HP BACKPACK	1 Nos	847.46	847.46	0.00	847.46	9	76.27	9	76.27	1000.00
Total			2 Nos		36864.41	0.00	36864.41		3317.80		3317.80	43500.00

[GST Summary : 18% of 36864.41=6635.59]

Grand Total in words :

Round Off : 0.00

Forty Three Thousand Five Hundred Rupees Only

Grand Total : **43500.00**

Thank You.....Visit Again

BANK SBI AIC # 32102612412 IFSCCode:SBIN0008601



Ranab
 4
 PRINCIPAL
 PKM COLLEGE OF EDUCATION
 BAITHAPRAM P.O, MADAMPAM
 SREEKANDAPURAM KANNUR DT.-670631



LEGENDARY
DISTRIBUTORS Pvt. Ltd.

RETAIL INVOICE

Invoice No: **LD/51324/2324** Date & Time: **23-Dec-2023 - 14:01**

Credit Period: **15 DAYS CREDIT** Due Date: **23-Dec-2023**

TIN No:

DOOR NO-A3, DIVYAM BUILDING, K P VALLON ROAD, KADAVANTHARA, Ernakulam, Kerala-682020
Tel: 0484-4303014 Email: info@legendarydistributors.com
GOODS AND SERVICE TAX ACT-2017

Customer Name: **PKM COLLEGE OF EDUCATION**
MADAMPAM, KAITHAPRAM 22/263, PKM COLLEGE OF EDUCATION
Kannur-670631

GSTN Type:

GSTN No: **32AADCL0913F1Z5** GSTN Type:

Shipping Address:
MADAMPAM, KAITHAPRAM 22/263, PKM COLLEGE OF EDUCATION
Kannur-670631

LUT/Bond No:

GST Registration Number: **32AAGL0913F1Z5**
Place of Supply / State Code: **Kerala / 32**

From: To:
PO No. & Date: **GEMC-511687712640715, 21/12/2023**

Customer / Contact Ref. No.: **9447236823**

Sales Person: **VIPIN -KANNUR**

Phone: **9447236823**

N	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	LAPTOP HP 240 G8 (3-11TH/BGB/512GB/14"/WIN 11 PRO 4KSD5PA () SCG2523WNY	84713010	28,012.71	1 NOS	28,012.7	9.00	2521.14	9.00	2521.14			33,054.99
2	CAREPACK ADP HP WARRANTY ()	998710	1,500.00	1 NOS	1,500.00	9.00	135.00	9.00	135.00			1,770.00
3	CARRY CASE HP ()	42025900	0.01	1 NOS	0.00	9.00	0.00	9.00	0.00			0.01
E&OE Total				3.00	28,512.72		2656.14		2656.14			34,825.00

TOTAL IN WORDS : RUPEES THIRTY-FOUR THOUSAND EIGHT HUNDRED TWENTY-FIVE ONLY

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	2,656.14	2,656.14	0.00

Remarks:

Gross Value	29,512.72
Cash Discount	0.00
Net Taxable Value	29,512.72
SGST @ 9%	2,656.14
CGST @ 9%	2,656.14
Freight	0.00
Round Off	0.00
Total Before TCS	34,825.00
TCS	0.00
Total	34,825.00

Bank Details: **LEGENDARY DISTRIBUTORS PVT LTD**

Bank: **Federal Bank Branch: Panampilly Nagar,**
Account Number: **1316020002108, IFSC: FDRL0001316**

TERMS AND CONDITIONS: (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. After 7 days, it is the responsibility of the manufacturer to replace product. (2) There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Electric short circuit, Warranty seal broken and cover broken/damages caused by the courier service. (3) After the payment due date, interest @ 24% per month will be charged on the amount overdue. (4) Rs. 300 will be charged per cheque if it is bounced. (5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section. (6) Items will not be taken back or exchanged. (7) It is the responsibility of the customer to check whether the items are damaged or not. (8) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.

Declaration:

Certified that all the particulars shown in the above Tax invoice are true and correct and that our registration under GST Act-2017

Received this item in good condition
PRINCIPAL
PKM COLLEGE OF EDUCATION
KAITHAPRAM, MADAMPAM
SREEKANDAPURAM, KANNUR DT.
LEGENDARY DISTRIBUTORS PVT LTD

TABLET COMPUTER:

PKM COLLEGE OF EDUCATION, MADAMPAM						Master Stock Register of Computer and Other Electronic Equipments						
Date	Particulars	No. & Date of Carriage Voucher Invoice etc.	Rate	Qty Purchased	Manufactural S/No each equipments	Stock No.	Total	Now Issued	Balance	Issued to whom	Signature of the recipients with seal	Signature of the Principal with seal
2/19	Samsung Tab	2/19	17500	1			1	1	-	office 7		
										sr. christina		
23/1/23	Samsung Galaxy Tab A8 LTE (A166GA)	AVVC/202301	0677	1			2	1	-	Library		
	(X205NE)	Date: 22/1/23										
	IMEI 3530769089361											
23/1/23	Samsung Galaxy Tab A7 Lite LTE (T205G)	AVMBSDL-	23840/12	1			3	1	-	Library		
	(S106GA) 35014090738000	Date: 23/1/23										



PRINCIPAL
 PKM COLLEGE OF EDUCATION
 KATHAPPAM P.O. MADAMPAM
 MADHURAMPURAM, KANNUR DISTRICT



Airwave Communications

Porur
Chennai Tamil Nadu 600116
India
GSTIN33AAIFA3890L227

000180

Invoice No. : AWC/2023-24/0697
Invoice Date : 22/12/2023
Terms : Due on Receipt
Due Date : 22/12/2023

Place Of Supply : Kerala (32)
DC Ref No : ..

Bill To

PKM COLLEGE OF EDUCATION
Principal PKM College Of Education
Madampam Kaithapram PO
Sreekandapuram Kannur
Kerala 670631
Kerala
Mr Prashanth
Phone 9447236823
GST TYPE :

Ship To

PKM COLLEGE OF EDUCATION
Principal PKM College Of Education
Madampam Kaithapram PO
Sreekandapuram Kannur
Kerala 670631
Kerala
Mr Prashanth
Phone 9447236823

#	Item	HSN/SAC	Qty	Rate	Amount
1	SAMSUNG GALAXY TAB A8 LTE (4/64 GB) (X205NE) IMEI 353307690509361	84713090	1.00 pcs	15,678.33	15,678.33

Total In Words
Indian Rupee Eighteen Thousand Five Hundred and Forty-Four Paise Only

Sub Total	15,678.33
IGST (18%)	2,822.10
Adjustment	0.61
Total	₹18,500.44
Balance Due	₹18,500.44

Thanks for your business.

Terms & Conditions

- All Above Products are warranted for a period defined by the respective manufactures against defect in materials.
- Airwave Communications is not giving the warranty and does not hold out any warranty of product sold.
- Airwave Communications will not be responsible for any defective / deficient or otherwise unsatisfactory products.
- Any such defective or deficient goods have to be repaired only by authorized service centre of the equipment manufactures.
- All the terms & conditions of Airwave Communications apply.
- Subject to Chennai Jurisdiction.
- Goods once sold cannot be returned or exchanged.

Account Details :

Account Name : Airwave Communications
Bank Account no : 433259281
Bank : Indian Bank
Branch : Poonamallee, Chennai, Tamilnadu
IFSC : IDIB000P046

For Airwave Communications





PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT.,-670631

AVM BUSINESS SOLUTIONS PVT. LTD.

CIN : U51909MP2022PTC059100

REGISTERED OFFICE:
401, D.M. Tower 21/1, Race Course Road,
Near Janjeerwala Square INDORE - 452001
Madhya Pradesh, Phone : 0731-4032200
E-mail : withavmbs@gmail.com,
operations.avmbs@gmail.com

 AVM BUSINESS SOLUTIONS PVT. LTD.		CIN : U51909MP2022PTC059100 An ISO 9001 : 2015 Certified Company Regd. Office : 401, D.M. Tower, 21/1, Race Course Road Near Janjeerwala Square Indore - 452001 M. P. Phone No. 0731-4032200, Helpline: 9479792625 E-mail : withavmbs@gmail.com		
GSTN : 23AAWCA3600K1ZN ; PAN : AAWCA3600K		Invoice No. : AVMBSPL-23240177	Invoice Date : 23/12/2023	
Billing Address: HIGHER EDUCATION DEPARTMENT KERALA ASSISTANT PROFESSOR PRINCIPAL, PKM COLLEGE OF EDUCATION, MADAMPAM, KAITHAPRAM PO, SREEKANDAPURAM, KANNUR, KERALA - 670631, INDIA Email - astprofpkm.hedn@kerala.gov.in GSTN: URD		Shipping Address: HIGHER EDUCATION DEPARTMENT KERALA ASSISTANT PROFESSOR PRINCIPAL, PKM COLLEGE OF EDUCATION, MADAMPAM, KAITHAPRAM PO, SREEKANDAPURAM, KANNUR, KERALA - 670631, INDIA Email - astprofpkm.hedn@kerala.gov.in GSTN: URD		
Product Description	HSN/SAC	Description/ Quantity	Rate	Amount
SAMSUNG GALAXY Tab A7 Lite LTE (T-225N) (3/32 GB) 352140907386880 Accessories : 1 No. Ear Phone	HSN/SAC 84713090	1 No. Tab A7 Lite LTE (T-225N) (3/32 GB) 1 No. Ear Phone	14,254.24/-	14,254.24/-
Remarks: Contract No.: GEMC-511687736949481; Generated Date: 22-Dec-2023		Less Comission 0		
Total in words: Sixteen thousands eight hundreds twenty only.		Total Amount Before Tax 14,254.24/-		
		Add. CGST 0.00		
		Add. SGST 0.00		
		Add. IGST @18% 2,565.76/-		
		Total Amount After Tax 16,820.00/-		
NOTE: Goods & Services once sold will not be taken back. Payment through cheque is subject to realization. All warranties of products sold will be covered by respective manufacturers as per their terms & conditions. AVM Business Solutions Private Limited is not responsible for any warranty on any product under any circumstances. For all bills Outstanding amount beyond the due date, interest at 18% per annum will be charged. Subjects to Indore Jurisdiction only.				
Bank Details		For AVM BUSINESS SOLUTIONS PRIVATE LIMITED		
A/C Name: AVM BUSINESS SOLUTIONS PRIVATE LIMITED				
A/C No: 520701010130494				
Bank Name : Union Bank Of India				
IFS Code: UBIN0552071				
Branch Name : Indore Development Authority Building, Indore M.P.				




PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT.,-670631