



CRITERIA-4

4.3 IT Infrastructure

4.3.1: IT Infrastructure details

Purchased bills/copies highlighting the number of computers purchased

ICT Facilities Table

| Department/Lab | Desktop | laptop | Smartboard | Projector | Printer | TV |
|-----------------------------------|-------------------|----------|------------|-----------|-----------|----------|
| Arabic | 2 | 1 | 1 | 1 | 1 | 1 |
| Commerce (Co-operation) | 2 | | | 2 | 1 | |
| Commerce (Computer application) | 1 | | | 1 | 1 | |
| computer science | 1 | | 1 | 2 | | 1 |
| Chemistry | 1 | | | 1 | 1 | |
| English | 1 | | | 1 | 1 | 1 |
| Electronics | 1 | | 1 | 4 | 1 | |
| Economics | 1 | | | 1 | 1 | |
| Mathematics | 1 | | 1 | 1 | 1 | |
| Physics | 1 | | 3 | 4 | 1 | |
| Social Works | 1 | 1 | | 1 | 1 | 1 |
| Statistics | 1 | | | 1 | | 1 |
| Mass Communication and Journalism | 1 | 1 | | 1 | 1 | 1 |
| Hindi & Malayalam | 1 | | | | 1 | |
| Physical Education | 1 | | | | 1 | |
| Total | 17 | 3 | | | | |
| LABS | | | | | | |
| Computer Science Lab | 69 | 1 | | 1 | 2 | |
| Electronics Intelligent Lab | 15 | | | 1 | 1 | |
| Electronics Lab | 1 | 1 | | 1 | | |
| Physics Lab | 16 | | | 1 | | |
| Language lab | 15 | | | | | |
| Media Production Room | 1 | | | | | |
| Seminar Hall/Auditorium | | | | 1 | | |
| Library | 17 | | | | 1 | |
| Dialogue Hall | 1 | | 1 | 1 | | 1 |
| Total | 135 | | | | | |
| Used by students | 135+17=152 | | | | | |
| Other workspace | | | | | | |
| IQAC | 4 | | | | 2 | |
| Office | 12 | 2 | | | 9 | |
| Store | 1 | | | | 1 | |
| Hostel (Boys) | 1 | | | | 1 | 1 |
| Hostel (Girls) | | | | | | 1 |
| Total | 18 | | | | | |
| Total Used | 152+18=170 | | | | | |
| Damaged and not working. | 25 | 1 | | | | |
| Total | 170+25=195 | 8 | 8 | 27 | 30 | 9 |
| Total Desktop + Laptop | 195+8=203 | | | | | |

Computer Bills

Invoice No.
Ref. No.

Tax Invoice

DOT COMPUTER SOLUTIONS
Vardhana Building
Behind Kannan Kandy Showroom
Marvoor Road
Calicut-04
Ph: 04952725401, 402
GSTIN: 32AABFD7041F12D
State Name : Kerala, Code : 32
E-Mail : dotcalicut@yahoo.com

Buyer
The Principal
W. M. O. Arts & Science College,
Muttil, Wymad-673122.
Ph 9003018532
State Name : Kerala, Code : 32

| | | |
|--------------------------------|--------------------------------|---------------------|
| Invoice No. 007/2019-20/246 | e-Way Bill No. 501040948320 | Dated 7-Jul-2018 |
| Delivery Note | Mode/Terms of Payment | |
| Supplier's Ref. | Other Reference(s) | |
| Buyer's Order No. | Dated | |
| Despatch Document No. | Delivery Note Date | |
| Despatched through | Destination | |
| Terms of Delivery | | |

SMPS

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--------------------------------------|----------|----------|----------|------|-----------|
| 1 | Processor Intel Core I 3 7th 7100 | 84733010 | 5 Nos. | 6,900.00 | Nos. | 34,500.00 |
| 2 | Mother Board Asus H110 Mcs | 84733020 | 5 Nos. | 3,200.00 | Nos. | 16,000.00 |
| 3 | HDD 1TB Toshiba | 84717020 | 5 Nos. | 2,400.00 | Nos. | 12,000.00 |
| 4 | DDR4 -4GB A Data | 84733030 | 5 Nos. | 2,600.00 | Nos. | 13,000.00 |
| 5 | CABINET I BALL | 84733099 | 5 Nos. | 1,350.00 | Nos. | 6,750.00 |
| 6 | Keyboard | 92011000 | 5 Nos. | 350.00 | Nos. | 1,750.00 |
| 7 | Mouse | 92011000 | 5 Nos. | 386.50 | Nos. | 1,932.50 |

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Tax Invoice(Page 2)

DOT COMPUTER SOLUTIONS

Vandana Building
Behind Kannan Kandy Showroom
Mavoor Road
Calicut-04
Ph:04952725401.402
GSTIN/UIN: 32AABFD7041F1Z0
State Name : Kerala, Code : 32
E-Mail : dotcalicut@yahoo.com

Buyer
The Principal
W .M .O. Arts & Science College,
Muttill, Wynad-673122.
Ph:9003018532
State Name : Kerala, Code : 32

| | | |
|--------------------------------|--------------------------------|---------------------|
| Invoice No. DOT/2019-20/247 | e-Way Bill No. 591040949937 | Dated 7-Jul-2018 |
| Delivery Note | Mode/Terms of Payment | |
| 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 | Quantity | Rate | per | Amount |
|--------|--|----------|----------------|----------|------|----------------------|
| 8 | Monitor 18.5 Lg 38728805016297TRFMSL_38728805044054TRFMSL 38728805037806TRFMSL_38728805037763TRFMSL 38728805037809TRFMSL_38728805016012TRFMSL 38728805016401TRFMSL_38728805037754TRFMSL 38728805037791TRFMSL_38728805037764TRFMSL One Year Warranty for System | 85285200 | 10 Nos. | 4,000.00 | Nos. | 40,000.00 |
| | | | | | | 2,11,865.00 |
| | | | | | 9 % | 19,067.85 |
| | | | | | 9 % | 19,067.85 |
| | Less : | | | | | (-0.70) |
| | Total | | 80 Nos. | | | ₹ 2,50,000.00 |

Amount Chargeable (in words) **Indian Rupees Two Lakh Fifty Thousand Only** E. & O.E

Company's Bank Details
Bank Name : **CANARA**
A/c No. :
Branch & IFS Code :

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

for DOT COMPUTER SOLUTIONS

Prepared by _____ Verified by _____ Authorised Signatory _____

Tax Invoice

| | | | |
|---|-----------------------|-----------------------|-------------------|
| DOT COMPUTER SOLUTIONS Vandana Building Behind Kannan Kandy Showroom Mavoov Road Calicut-04 Ph:04952725401,402 GSTIN/UIN: 32AABFD7041F1Z0 State Name : Kerala, Code : 32 E-Mail : dotcalicut@yahoo.com | Invoice No. | e-Way Bill No. | Dated |
| | DOT/2019-20/247 | 591040949937 | 7-Jul-2018 |
| Buyer The Principal W.M.O. Arts & Science College, Muttill, Wynad-673122. Ph.9003018532 State Name : Kerala, Code : 32 | Delivery Note | Mode/Terms of Payment | |
| | 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 | Quantity | Rate | per | Amount |
|--------|--|----------|----------|----------|------|------------------|
| 1 | Processor Intel Core I 3 <i>7th 7100</i> | 84733010 | 10 Nos. | 6,900.00 | Nos. | 69,000.00 |
| 2 | Mother Board Asus <i>H110 MCS</i> | 84733020 | 10 Nos. | 3,200.00 | Nos. | 32,000.00 |
| 3 | DDR4 -4GB <i>A DATA</i> | 84733030 | 10 Nos. | 2,600.00 | Nos. | 26,000.00 |
| 4 | HDD 1TB <i>Toshiba Sata</i> | 84717020 | 10 Nos. | 2,400.00 | Nos. | 24,000.00 |
| 5 | CABINET I BALL | 84733099 | 10 Nos. | 1,350.00 | Nos. | 13,500.00 |
| 6 | Keyboard | 92011000 | 10 Nos. | 350.00 | Nos. | 3,500.00 |
| 7 | Mouse | 92011000 | 10 Nos. | 386.50 | Nos. | 3,865.00 |

continued ...

Despatched through 27/5/2019

Despatched through Destination

Terms of Delivery

| Sr | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|---------|----------|-----------|-----|-----------|
| 1 | DESKTOP ASSEMBLED PC DUAL CORE 2 GB/ 500 GB/ KEYBOARD/ MOUSE 1 BALL CABINET | | 1 NOS | 10,508.48 | NOS | 10,508.48 |
| | CGST | | | | 9 % | 945.76 |
| | SGST | | | | 9 % | 945.76 |
| Total | | | | | | |

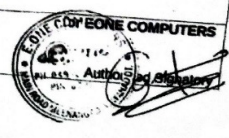
Amount Chargeable (in words) **INR Twelve Thousand Four Hundred Only**
₹ 12,400.00
 E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 10,508.48 | 9% | 945.76 | 9% | 945.76 | 1,891.52 |
| Total | 10,508.48 | | 945.76 | | 945.76 | 1,891.52 |

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

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

This is a Computer Generated Invoice



SUBJECT TO KALPETTA JURISDICTION

Invo No. ZYGOC705
No.

Dated 31-May-2018

ZYGONET(2018-19) - (from 1-Apr-2018)

Tax Invoice

Party : THE PRINCIPAL
ARTS & SCIENCE COLLEGE
MUTTIL
203382

State Name : Kerala, Code : 32

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--|----------|----------|-----------|-----|-----------|
| LAP HP 15-BS545TU PQC,DDR3 4GB, 1TB,15.6,DOS <i>Cnd80718th 2ey87pa#acj</i> | 84713010 | 1 NO | 20,436.44 | NO | 20,436.44 |
| CARRYCASE HP | 42023990 | 1 NO | 750.00 | NO | 750.00 |
| | | | | | 21,186.44 |
| SGST@9% | | | | 9 % | 1,906.78 |
| CGST@9% | | | | 9 % | 1,906.78 |

Total 2 NO 25,000.00 ₹
E. & O.E

Amount Chargeable (in words)

Twenty Five Thousand INR Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 84713010 | 20,436.44 | 9% | 1,839.28 | 9% | 1,839.28 | 3,678.56 |
| 42023990 | 750.00 | 9% | 67.50 | 9% | 67.50 | 135.00 |
| Total | 21,186.44 | | 1,906.78 | | 1,906.78 | 3,813.56 |

Tax Amount (in words) : Three Thousand Eight Hundred Thirteen INR and Fifty Six paise Only
Company's GSTIN/UIN : 32AABFZ3778K1ZR
Company's PAN : AABFZ3778K
Company's Bank Details
Bank Name : VIJAYA BANK KALPETTA
A/c No. : 201306211000028
Branch & IFS Code: KALPETTA & VIJB0002013

for ZYGONET(2018-19) - (from 1-Apr-2018)

Declaration
We declare to the best of our knowledge and belief
that the particulars stated herein are true and correct

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

WMO ASSOCIATES (SN ASSOCIATES) - GST JULY 2017
 WMO Complex
 Head Postoffice, Kalpetta
 PIN: 9048446369, 04936208866
 PAN: 32ADCFS1449N1ZX
 State Name : Kerala, Code : 32
 Mail : snkalpetta1@gmail.com

Principal Wmo Arts and Science College Muttill
 State Name : Kerala, Code : 32

02

| | |
|---------------------------|-----------------------------|
| Invoice No. 394 | Dated 24-Dec-2019 |
| Delivery Note | Mode/Terms of Payment |
| 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 | Amount |
|--------|--------------------------------|----------|----------|----------|----------|-----|-----------|
| 1 | Processor Amd Athlon 22ge | | 1 % | 2.00 nos | 3,600.00 | nos | 7,200.00 |
| 2 | Motherboard Asus Prime E320 | | 1 % | 2.00 nos | 3,800.00 | nos | 7,600.00 |
| 3 | Ram 4gb Ddr 4 Adata | 84733030 | 0 % | 2.00 nos | 1,300.00 | nos | 2,600.00 |
| 4 | TOSHIBA HDD 1 TB SATA INTERNAL | | 0 % | 2.00 nos | 2,500.00 | nos | 5,000.00 |
| 5 | Zeb Cabinet Without Smps | 84733099 | 0 % | 2.00 nos | 1,200.00 | nos | 2,400.00 |
| 6 | Monitor 18.5 Compaq Led | | 1 % | 2.00 nos | 3,800.00 | nos | 7,600.00 |
| 7 | Mouse Livetech Ms04 | | 0 % | 2.00 nos | 200.00 | nos | 400.00 |
| 8 | KEYBOARD PRODOT USB 207 | | 0 % | 2.00 nos | 282.00 | nos | 564.00 |
| | | | | | | | 33,364.00 |
| | | | | | | 9 % | 3,002.76 |
| | | | | | | 9 % | 3,002.76 |

SGST @9%
 CGST @9%

continued ...

Tax Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | | |
|---|-----------------------|-----------------------|-------------|
| SN COMPUTERS(SN ASSOCIATES) - GST JULY 2017 Wmo Complex Near Head Postoffice, Kalpetta MOB: 9048446369, 04936208866 GSTIN/UIN: 32ADCF51449N1ZX State Name : Kerala, Code : 32 E-Mail : snkalpetta1@gmail.com | Invoice No. | e-Way Bill No. | Dated |
| | 217 | | 27-Aug-2019 |
| Buyer The Principal Wmo Arts and Science College Muttill State Name : Kerala, Code : 32 | Delivery Note | Mode/Terms of Payment | |
| | 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 | Amount |
|--------|--|----------|----------|-----------|-----------|-----|-------------|
| 1 | Computer Lenovo 90k800dcin I5/4gb/1tb /dvd 3 Years Warranty | 84713010 | 1 % | 15.00 nos | 27,876.00 | nos | 4,18,140.00 |
| 2 | Monitor L;Eno 65e9aac6in 21.5 3 Years Warranty | | 1 % | 15.00 nos | 5,345.00 | nos | 80,175.00 |
| 3 | Laptop Lenovo 81h500381namda6 4gb 1tb W10 15.6 | | 0 % | 5.00 nos | 17,508.50 | nos | 87,542.50 |
| 4 | Carrycase Lenovo | | 1 % | 5.00 nos | 710.00 | nos | 3,550.00 |
| | | | | | | | 5,89,407.50 |
| | SGST @9% | | | | 9 % | | 53,046.68 |
| | CGST @9% | | | | 9 % | | 53,046.68 |
| | KFC @1% | | | | 1 % | | 5,018.65 |

continued ...

[Handwritten Signature]

Tax Invoice

| | | |
|---|--|--|
| DOT COMPUTER SOLUTIONS Vandana Building Behind Kannan Kandy Showroom Mavoor Road Calicut-04 Ph 04952725401 402 GSTIN/UIN: 32AABFD7041F1Z0 State Name Kerala, Code 32 E-Mail : dotcalicut@yahoo.com Buyer The Principal . W M O Arts & Science College, Muttil, Wynad. State Name : Kerala, Code : 32 | Invoice No. DOT/2020-21/006 Delivery Note | Dated 20-May-2020 Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated | |
| Despatch Document No. | Delivery Note Date | |
| Despatched through | Destination | |
| Terms of Delivery | | |

| Sl | Description of Goods | HSN/SAC | KFC Rate | Quantity | Rate | per | Amount |
|----|---|---------|----------|----------|-----------|------|--------------------|
| 1 | SERVER ST50 INTEL XEON E-2104 G Intel Xeon E-2104g 4c 3.2 Ghz 1tb Harddisk /3 Year Direct Warranty From Lenovo/ Call Toll Free Number SL/NO.SJ301EB8F Sgst @9% Cgst @9% Kfc@1% | 8471 | 1 % | 1 Nos. | 41,932.77 | Nos. | 41,932.77 |
| | | | | | | 0 % | 3,773.95 |
| | | | | | | 9 % | 3,773.95 |
| | | | | | | 1 % | 419.33 |
| | Total | | | 1 Nos. | | | ₹ 49,900.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 41,932.77 | 9% | 3,773.95 | 9% | 3,773.95 | 7,547.90 |
| Total | 41,932.77 | | 3,773.95 | | 3,773.95 | 7,547.90 |

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Forty Seven and Ninety paise Only**

Company's Bank Details
 Bank Name : CANARA
 A/c No. :
 Branch & IFS Code :
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Prepared by _____ Verified by _____ Authorised Signatory _____
 for DOT COMPUTER SOLUTIONS

Tax Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|--|--|---|
| SN COMPUTERS(SN ASSOCIATES) - GST JULY 2017 Wmo Complex Near Head Postoffice, Kalpetta MOB: 9048446369, 04936208866 GSTIN/UIN: 32ADCFS1449N1ZX State Name : Kerala, Code : 32 E-Mail : snkalpetta1@gmail.com | | Invoice No. 217 Delivery Note | e-Way Bill No. Dated 27-Aug-2019 Mode/Terms of Payment |
| Buyer The Principal Wmo Arts and Science College Muttill State Name : Kerala, Code : 32 | | Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery | Other Reference(s) Dated Delivery Note Date Destination |

| Sl No. | Description of Goods | HSN/SAC | KFC Rate | Quantity | Rate | per | Amount | |
|--------|--|----------|----------|-----------|-----------|----------|-------------|-----------|
| 1 | Computer Lenovo 90k800dcin i5/4gb/1tb /dvd 3 Years Warranty | 84713010 | 1 % | 15.00 nos | 27,876.00 | nos | 4,18,140.00 | |
| 2 | Monitor L;Eno 65e9aac6in 21.5 3 Years Warranty | | 1 % | 15.00 nos | 5,345.00 | nos | 80,175.00 | |
| 3 | Laptop Lenovo 81h500381namda6 4gb 1tb W10 15.6 | | 0 % | 5.00 nos | 17,508.50 | nos | 87,542.50 | |
| 4 | Carrycase Lenovo | | 1 % | 5.00 nos | 710.00 | nos | 3,550.00 | |
| | | | | | | | 5,89,407.50 | |
| | | | | | | SGST @9% | 9 % | 53,046.68 |
| | | | | | | CGST @9% | 9 % | 53,046.68 |
| | | | | | | KFC @1% | 1 % | 5,018.65 |

continued ...

(Signature)
 S.N. COMPUTERS
 WMO COMPLEX NEAR HEAD POST OFFICE
 KALPETTA, KERALA

TAX INVOICE

(Original)

SmSoft Computers

Door No.1118,1219-A,1211,1212,113 A, Kalapurayil Building, Near Canara Bank, Main Road - Sulthan Bathrey

State Name : Kerala, Code : 32

Contact : 9447004343, E-mail : info@smsoft.co.in

PAN No : BAEPS4079Q

GSTIN/UIN : 32BAEPS4079Q1Z1

inal)

| Details of Buyer (Billed & Shipped To) | | Invoice No. : HO-9775/21-22 | | | | | | | |
|--|--|-----------------------------|------------|-----|-----------|----------------|---------------|---------------|-------------|
| Principal Wmo College Muttill | | Date : 12-11-2021 | | | | | | | |
| WMO Arts & Science College | | Salesman : 43 - BHAVIN K R | | | | | | | |
| Muttill | | | | | | | | | |
| Wayanad | | | | | | | | | |
| State Name : Kerala, Code : 32 | | | | | | | | | |
| GSTIN : | | | | | | | | | |
| Sr No | Item Description | HSN Code | Billed Qty | Per | Rate | Taxable Amount | CGST % Amt | SGST % Amt | Amount |
| 1 | COMPUTER LENOVO 94IN-I5 /8GB/1TB/W10/MSO LENOVO 94IN-I5/8GB/1TB /WIN10/MSO/ SI/IMEI No : PG02LRRD SI/IMEI No : PG02LWY9 SI/IMEI No : PG02LWYF SI/IMEI No : PG02LWYH SI/IMEI No : PG02LWYP SI/IMEI No : PG02LWYR SI/IMEI No : PG02LWZ0 SI/IMEI No : PG02LWZ1 SI/IMEI No : PG02LWZ7 SI/IMEI No : PG02LWZJ SI/IMEI No : PG02LWZN SI/IMEI No : PG02LX05 SI/IMEI No : PG02LX1E SI/IMEI No : PG02LX14 SI/IMEI No : PG02LX0L SI/IMEI No : PG02LX07 | 85285200 | 16 | Nos | 35,169.49 | 5,62,711.84 | 9 % 50,644.07 | 9 % 50,644.07 | 6,63,999.98 |
| 2 | MONITOR LENOVO 18.5" D19185AD0 SI/IMEI No : SV9089GNO SI/IMEI No : SV9089GN8 SI/IMEI No : SV9089GNE SI/IMEI No : SV9089GNK SI/IMEI No : SV9089GNT SI/IMEI No : SV9089GP2 SI/IMEI No : SV9089GPA SI/IMEI No : SV9089GPB SI/IMEI No : SV9089GPC SI/IMEI No : SV9089GRL SI/IMEI No : SV9089GTT | 852852 | 16 | Nos | 7,050.00 | 1,12,800.00 | 9 % 10,152.00 | 9 % 10,152.00 | 1,33,104.00 |

continued ...

e-Way Bill No.: 501313599459
 Invoice No. ZYGOC1917
 Ref. No.

Dated 18-Nov-21

ZYGONET(2021-2022) 1st April 2021
 TRIDENT ARCADE
 PINANGODE ROAD
 KALPETTA
 GSTIN/UIN: 32AABFZ3778K1ZR
 State Name : Kerala, Code : 32
 Contact : 04936203427,9947888788
 E-Mail : ZYGONET@GMAIL.COM

Tax Invoice

Party : THE PRINCIPAL WMO
 ARTS & SCIENCE COLLEGE
 MUTTIL
 203382
 State Name : Kerala, Code : 32

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|---------------------|-----------|-----|---------|-------------|
| 1 | DESKTOP LENOVO 90NB0094IN (15 10TH -8GB-1TB-W10-MSOFFICE) Spg02jhcl Spg02ix06 Spg02js78 Spg02lmp Spg02lrre Spg02lrr8 Spg02jh7w Spg02jh43 Spg02jh7p Spg02jh7r Spg02jh8e Spg02jh7n Spg02jhbq Spg02lrm Spg02jh3p Spg02jh4d 31p90nb0094in 1s90nb0094inpg02js78 | 8471 | 16 NO | 41,410.00 | 35,093.22 | NO | | 5,61,491.62 |
| 2 | MONITOR LENOVO 18.5 D19-10 Sv9083aee Sv9089gta Sv9089grr Sv9089g47 Sv9083afk Sv9089gwf Sv908ad06 Sv9089grw Sv9089gwe Sv9089hvm Sv9083gdc Sv9089gy2 Sv9089gp1 Sv9089gvz Sv9083aeh Sv9089gt4 31p61e0kar6ww | 8528 | 16 NO | 8,300.00 | 7,033.90 | NO | | 1,12,542.40 |

This is a Computer Generated Invoice



e-Way Bill No.: 801313599489
 Invoice No. ZYGOC1917
 Ref. No.

Dated 18-Nov-21

ZYGONET(2021-2022) 1st April 2021
 TRIDENT ARCADE
 PINANGODE ROAD
 KALPETTA
 GSTIN/UIN: 32AABFZ3778K1ZR
 State Name : Kerala, Code : 32
 Contact : 04938203427,9947888788
 E-Mail : ZYGONET@GMAIL.COM

Tax Invoice(Page 2)

Party : THE PRINCIPAL WMO
 ARTS & SCIENCE COLLEGE
 MUTTIL
 203382
 State Name : Kerala, Code : 32

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|-------|--|---------|--------------|---------------------|-----------|-----|---------|----------------------|
| 3 | SSD GIGABYTE 256GB NVME Sn214008901742 Sn214008901734 Sn214008901747 Sn214008901731 Sn214008902030 Sn214008902024 Sn214008901712 Sn214008901737 Sn214008902049 Sn214008902039 Sn214008902034 Sn214008901703 Sn214008902004 Sn214008901716 Sn214008902009 Sn214008902044 | 8523 | 16 NO | 2,890.00 | 2,449.15 | NO | | 39,186.40 |
| 4 | PRINTER EPSON M200 WITH TANK S2ly291918 S2ly290497 S2ly288928 | 8443 | 3 NO | 14,999.99 | 12,711.86 | NO | | 38,135.58 |
| | | | | | | | | 7,51,355.90 |
| | | | | | | 9 % | | 67,622.04 |
| | | | | | | 9 % | | 67,622.04 |
| | | | | | | | | 0.02 |
| | Total | | 51 NO | | | | | 8,86,600.00 ₹ |

Amount Chargeable (in words)

Eight Lakh Eighty Six Thousand Six Hundred INR Only

E & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|--------------------|
| 8471 | 5,61,491.52 | 9% | 50,534.24 | 9% | 50,534.24 | 1,01,068.48 |
| 8528 | 1,12,542.40 | 9% | 10,128.82 | 9% | 10,128.82 | 20,257.64 |
| 8523 | 39,186.40 | 9% | 3,526.78 | 9% | 3,526.78 | 7,053.56 |
| 8443 | 38,135.58 | 9% | 3,432.20 | 9% | 3,432.20 | 6,864.40 |
| Total | 7,51,355.90 | | 67,622.04 | | 67,622.04 | 1,35,244.08 |

Tax Amount (in words) : **One Lakh Thirty Five Thousand Two Hundred Forty Four INR and Eight paise Only**

Company's Bank Details
 Bank Name: **Bank of Baroda**
 A/c No. : **38640500000739**
 Branch & IFS Code: **BARBOKALPET**

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

This is a Computer Generated Invoice

for ZYGONET(2021-2022) 1st April 2021



(Original)

TAX INVOICE

(Original)

SmSoft Computers

Door No.1118,1219-A,1211,1212,113 A, Kalapurayil Building , Near Canara Bank, Main Road - Sulthan Bathrey

State Name : Kerala , Code : 32

Contact : 9447004343 , E-mail : info@smsoft.co.in

PAN No : BAEPS4079Q

GSTIN/UIN : 32BAEPS4079Q1Z1

Name of Buyer (Billed & Shipped To)

Principal, WMO Arts & Science

Invoice No. : HO-11186/21-22

Date : 9-12-2021

Salesman : Dealer

State Name : Kerala , Code : 32

IN :

| Item Description | HSN Code | Billed Qty | Per | Rate | Taxable Amount | CGST | | SGST | | Amount |
|--|----------|------------|-----|-----------|----------------|------|-----------|------|-----------|-------------|
| | | | | | | % | Amt | % | Amt | |
| 1 COMPUTER LENOVO 94IN-15 /8GB/1TB/W10/M50 LENOVO 94IN-15/8GB/1TB /WIN10/M50/ SI/IMEI No : Spg02lrv8 SI/IMEI No : Spg02lrna SI/IMEI No : Spg02lrrg SI/IMEI No : Spg02lrlx SI/IMEI No : Spg02lrtz | 85285200 | 5 | Nos | 34,368.00 | 1,71,840.00 | 9 % | 15,465.60 | 9 % | 15,465.60 | 2,02,771.20 |
| 2 MONITOR LENOVO 18.5 -61EDKAR6WW SI/IMEI No : Sv908v0tn SI/IMEI No : Sv908v0vm SI/IMEI No : Sv908v0v7 SI/IMEI No : Sv908v0v1 SI/IMEI No : Sv908v0ty | 852852 | 5 | Nos | 7,200.00 | 36,000.00 | 9 % | 3,240.00 | 9 % | 3,240.00 | 42,480.00 |
| 3 SSD Adata 256GB M.2 NVMe -GAMMIX S5 SI/IMEI No : 2L412LQ551KR SI/IMEI No : 2L41292CEHX1 SI/IMEI No : 2L412LQ55HW7 SI/IMEI No : 2L4129QCEKNU | 85235100 | 5 | Nos | 2,500.00 | 12,500.00 | 9 % | 1,125.00 | 9 % | 1,125.00 | 14,750.00 |

Principal
WMO Arts & Science College
P.O., Wayanad - 673 1

continued ...

(Original)

TAX INVOICE

(Original)

SmSoft Computers

Door No.1118,1219-A,1211,1212,113 A, Kalapurayil Building , Near Canara Bank, Main Road - Sulthan Bathrey

State Name : Kerala , Code : 32

Contact : 9447004343 , E-mail : info@smssoft.co.in

PAN No : BAEPS4079Q

GSTIN/UIN : 32BAEPS4079Q1Z1

| | | |
|--|--|--|
| Details of Buyer (Billed & Shipped To) The Principal, WMO Arts & Science College Muttill Wayand State Name : Kerala , Code : 32 Place of Supply: Kerala | | Invoice No. : HO-11435/21-22 Date : 14-12-2021 Salesman : Dealer |
|--|--|--|

| Sr No | Item Description | HSN Code | Billed Qty | Per | Rate | Taxable Amount | CGST | | SGST | | Amount |
|--------------|--|----------|------------|-----|-----------|------------------|------|-----------------|------|-----------------|------------------|
| | | | | | | | % | Amt | % | Amt | |
| 1 | COMPUTER LENOVO 94IN-I5 /8GB/1TB/W10/MO LENOVO 94IN-I5/8GB/1TB /WIN10/MO/ SI/IMEI No : Spg02lx1m | 85285200 | 1 | Nos | 34,368.00 | 34,368.00 | 9% | 3,093.12 | 9% | 3,093.12 | 40,554.24 |
| 2 | MONITOR LENOVO 18.5 -61E0KAR6WW SI/IMEI No : Sv908vhzr | 852852 | 1 | Nos | 7,200.00 | 7,200.00 | 9% | 648.00 | 9% | 648.00 | 8,496.00 |
| 3 | SSD Adata 256GB M.2 NVMe -GAMMIX S5 SI/IMEI No : 2L412L2C44FF | 85235100 | 1 | Nos | 2,500.00 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 2,950.00 |
| TOTAL | | | 3 | | | 44,068.00 | | 3,966.12 | | 3,966.12 | 52,000.24 |

| | | | | | | | |
|----------------------|-------------------------|---------------------------|-----------------------|-------------------------|-------------------------|---------------------------|-----------|
| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount | Total Amount Before GST : | 44,068.00 |
| 44,068.00 | 9% | 3,966.12 | 9% | 3,966.12 | 7,932.24 | GST Amount : | 7,932.24 |
| Total: | | 3,966.12 | | 3,966.12 | | Round Off (+/-) : | (-)0.24 |

Amount in words : INR Fifty Two Thousand Only

| | |
|-------------------------------------|---------------------------------|
| Bank Details for NEFT/RTGS : | |
| Bank Name | : Canara Bank - 0834261000232 |
| A/c No. | : 0834261000232 |
| Branch & IFS Code | : Sulthan Bathery & CNRB0000834 |

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

Terms and Conditions: -

1. Service & repair contact respective service centers
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Rs.600 would be charged for the check bounce charge

E & OE

SmSoft Computers
SmSoft Computers
Near Canara Bank
Kalapurayil Building
Sulthan Bathery.
Ph : 224967, 9526010400

Authorised Signatory

TAX INVOICE

(Original)

SmSoft Computers

Door No.1118,1219-A,1211,1212,113 A, Kalapurayil Building , Near Canara Bank, Main Road - Sulthan Bathrey

State Name : Kerala , Code : 32

Contact : 9447004343 , E-mail : Info@smsoft.co.in

PAN No : BAEPS4079Q

GSTIN/UIN : 32BAEPS4079Q1Z1

Details of Buyer (Billed & Shipped To)

Name of Principal, WMO Arts & Science

College

Location

State Name : Kerala , Code : 32

Place of Supply: Kerala

Invoice No. : HO-11685/21-22

Date : 20-12-2021

Salesman : Dealer

| Sr No | Item Description | HSN Code | Billed Qty | Per | Rate | Taxable Amount | CGST | | SGST | | Amount |
|-------|---|----------|------------|-----|-----------|----------------|------|-----------|------|-----------|-------------|
| | | | | | | | % | Amt | % | Amt | |
| 1 | COMPUTER LENOVO 94IN-I5 8GB/1TB/W10/MSO LENOVO 94IN-I5/8GB/1TB /WIN10/MSO/ SI/IMEI No : Spg02js6x SI/IMEI No : Spg02js7d SI/IMEI No : Spg02jsa6 SI/IMEI No : Spg02jg1q SI/IMEI No : SPG02JG1T SI/IMEI No : Spg02jqak SI/IMEI No : SPG02JGXE SI/IMEI No : Spg02jh1h | 85285200 | 8 | Nos | 34,368.00 | 2,74,944.00 | 9 % | 24,744.96 | 9 % | 24,744.96 | 3,24,433.92 |
| 2 | MONITOR LENOVO 18.5" D19185AD0 SI/IMEI No : Sv908vhgg SI/IMEI No : Sv908vhgx SI/IMEI No : Sv908vhhw SI/IMEI No : Sv9083armw SI/IMEI No : Sv9089h2p SI/IMEI No : Sv9089h2z SI/IMEI No : Sv9089g5a SI/IMEI No : Sv9089gz9 | 852852 | 8 | Nos | 7,200.00 | 57,600.00 | 9 % | 5,184.00 | 9 % | 5,184.00 | 67,968.00 |
| 3 | SSD Adata 256GB M.2 NVMe -GAMMIX S5 SI/IMEI No : 2L412L2CEBYF SI/IMEI No : 2L41292CCBW9 SI/IMEI No : 2L412LQS4AT2 SI/IMEI No : 2L41292CE4RY SI/IMEI No : 2L412L2CEGFE SI/IMEI No : 2L412LQS49NY SI/IMEI No : 2L412L2S4G1U | 85235100 | 8 | Nos | 2,500.00 | 20,000.00 | 9 % | 1,800.00 | 9 % | 1,800.00 | 23,600.00 |

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99130388903
No, ZYGOC1595 ✓

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ZYGONET(2021-2022) 1st April 2021
TRIDENT ARCADE
PINANGODE ROAD
KALPETTA
GSTIN/UIN: 32AABFZ3778K1ZR
State Name : Kerala, Code : 32
Contact : 04936203427,9947888788
E-Mail : ZYGONET@GMAIL.COM

Dated 13-Oct-21

Tax Invoice

Party : THE PRINCIPAL WMO
ARTS & SCIENCE COLLEGE
MUTTIL
203382
State Name : Kerala, Code : 32

| S/No | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|----------------|---|---------|----------|------------------------|-----------|-----|---------|-------------|
| 1 | DESKTOP HP-S01-PF1155IN -I5-10TH-4GB -1TB-W10-M5OFFICE 4ce1243212 4ce124315h 4CE124320P 4CE124322T 4CE1081KCM 4CE12223WR 4CE12438TF 4CE12223Z2 4CE12438TD 4CE124321X | 8471 | 10 NO | 46,400.00 | 39,322.03 | NO | | 3,93,220.30 |
| 2 | MONITOR HP 22 INCH M22F 3CM1330BH5 3CM1330B0K 3CM1330BH8 3CM1330B07 3CM1330BH1 3CM1330B55 3CM1330F69 3CM1330BH4 3CM1330BKK 3CM1330F6B | 8528 | 10 NO | 12,450.00 | 10,550.85 | NO | | 1,05,508.50 |
| 3 | SSD GIGABYTE 256GB NVME SN212208918557 SN212908910392 SN212908905833 SN212908910385 SN212908905832 SN212208918555 SN212908910397 SN212908910396 SN212908910381 SN212908910391 | 8523 | 10 NO | 0.01 | 0.01 | NO | | 0.10 |
| 4 | RAM DDR4 4GB ADATA 2I0300212851 2L0300213425 2L0300207847 2I0300213422 2I0300208776 2L0300213428 2I1900278854 2L0300208547 2L1900277492 2I0300214377 | 8473 | 10 NO | 0.01 | 0.01 | NO | | 0.10 |
| CGST@9% | | | | | | | | |
| | | | | | | | | 4,98,729.00 |
| | | | | | | | | 44,885.62 |
| | | | | | | | | 5,43,614.62 |

W. W. W.

continued to page number 2



TAX INVOICE

SmSoft Computers

(Original)

Door No.1118,1219-A,1211,1212,113 A, Kalapurayil Building, Near Canara Bank, Main Road - Sulthantharay

State Name : Kerala , Code : 32

Contact : 9447004343 , E-mail : info@smssoft.co.in

GSTIN/UIN : 32BAEPS4079Q1Z1

To: Principal, WMO Arts & Science

Age, Muttill, Wayand

State Name : Kerala , Code : 32

Pin :

Invoice No. : HO-8500/21-22

Date : 21-10-2021

Terms of Delivery :

Mode of Payment :

| Sl No | Item Description | HSN Code | Billed Qty | Per | Rate | Amount |
|-------|--|----------|------------|-----|-----------|-------------|
| 1 | COMPUTER LENOVO 94IN-15/BGB/1TB/W10/MSO 3 Year's Manufacture's Limited Warranty SI/IMEI No : Spg02jh5t SI/IMEI No : Spg02jh6v SI/IMEI No : Spg02jheq SI/IMEI No : Spg02jhmh SI/IMEI No : Spg02jj3f | 85285200 | 5 | Nos | 38,000.00 | 1,90,000.00 |
| 2 | MONITOR AOC 21.5 INCH -22B2HM 3 Year's Manufacture's Limited Warranty SI/IMEI No : AOCODM2M1450405 SI/IMEI No : AOCODM2M1450431 SI/IMEI No : AOCODM2M1450463 SI/IMEI No : AOCODM2M1950054 SI/IMEI No : AOCODM2M1950377 | 85285200 | 5 | Nos | 8,900.00 | 44,500.00 |
| 3 | SSD Adata 256GB M.2 NVMe -GAMMIX S5 3 Year's Manufacture's Limited Warranty SI/IMEI No : 2L252927BSEG SI/IMEI No : 2L25292NB9TG SI/IMEI No : 2L292LSECD19 SI/IMEI No : 2L252LQ7H1FJ | 85235100 | 5 | Nos | 2,900.00 | 14,500.00 |

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TAX INVOICE

(Original)

SmSoft Computers

For No.1118,1219-A,1211,1212,113 A, Kalapurayil Building, Near Canara Bank, Main Road - Sulthan Bathrey

State Name : Kerala , Code : 32

Contact : 9447004343 , E-mail : info@smssoft.co.in

PAN No : BAEPS4079Q

GSTIN/UIN : 32BAEPS4079Q1Z1

| | | |
|--|--|--|
| Details of Buyer (Billed & Shipped To) Principal, WMO Arts & Science College, Muttill, Wayand State Name : Kerala , Code : 32 TIN : | | Invoice No. : HO-8693/21-22 Date : 23-10-2021 Salesman : 43 - BHAVIN K R |
|--|--|--|

| Sr No | Item Description | HSN Code | Billed Qty | Per | Rate | Taxable Amount | CGST | | SGST | | Amount |
|--------------|--|----------|------------|-----|-----------|------------------|------|-----------------|------|-----------------|------------------|
| | | | | | | | % | Amnt | % | Amnt | |
| 1 | COMPUTER LENOVO 941N-I5 /8GB/1TB/W10/M50 LENOVO 941N-I5/8GB/1TB /WIN10/M50/ 3 Year Manufacture's Limited Warranty SI/IMEI No : Spg02jh5m | 85285200 | 1 | Nos | 38,000.00 | 38,000.00 | 9% | 3,420.00 | 9% | 3,420.00 | 44,840.00 |
| 2 | MONITOR AOC 21.5 INCH -22B2HM 3 Year Manufacture's Limited Warranty SI/IMEI No : Aocodm2m1950279 | 85285200 | 1 | Nos | 8,900.00 | 8,900.00 | 9% | 801.00 | 9% | 801.00 | 10,502.00 |
| 3 | SSD Adata 256GB M.2 NVMe -GAMMIX S5 SI/IMEI No : 2L252L2NIQKW | 85235100 | 1 | Nos | 2,900.00 | 2,900.00 | 9% | 261.00 | 9% | 261.00 | 3,422.00 |
| TOTAL | | | 3 | | | 49,800.00 | | 4,482.00 | | 4,482.00 | 58,764.00 |

| | | | | | | | |
|---------------|-------------|-----------------|-----------|-----------------|------------------|-------------------------|--------------------|
| Taxable Value | Central Tax | | State Tax | | Total Tax Amount | Total Amount Before GST | 49,800.00 |
| 49,800.00 | Rate | Amount | Rate | Amount | 8,964.00 | GST Amount | 8,964.00 |
| | 9% | 4,482.00 | 9% | 4,482.00 | | Invoice Total | ₹ 58,764.00 |
| Total: | | 4,482.00 | | 4,482.00 | | | |

Amount in words : INR Fifty Eight Thousand Seven Hundred Sixty Four Only

Bank Details for NEFT/RTGS :
 Bank Name : Canara Bank - 0834261000232
 A/c No. : 0834261000232
 Branch & IFS Code : Sulthan Bathery & CNRB0000834

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

Terms and Conditions: -
 1. Service & repair contact respective service centers
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Rs.600 would be charged for the check bounce charge
 : & OE

SmSoft Computers

Authorized Signatory