

FORM 8 B

Bill-to Address
 Vinjan Foundation
 XXXV/52A, Peral Complex
 NH-47 Alwaye - Ernakulam Road, Palarivatt
 Cochin
 682025
 India
 Phone No 3043745



Team Frontline Ltd
 G - 182
 Panampilly Nagar
 Cochin, 682036
 India

Ship-to Address
 Vinjan Institute of Science And Technology
 Nellorupara
 Elanji, Piravam
 IN

Phone No. 0484 2322892
 Fax No. 0484-2313725
 VAT Reg. No. 32070496702C

Bill-to Customer No. E&R-EKM-046
 VATNo
 Salesperson GG
 Reference VISAT/LAB/109

31. March 2011
 Invoice No. TR-10/11-1489
 OrderNo
 Posting Date 31-03-11
 Due Date 31-03-11

No.	Description	Quantity	Unit of Measure	Unit Price	VAT %	Amount
SVR-0	HP Proliant DL 180 G6 Server Intel Xeon Processor E5620 (2.4 Ghz)/8GB (2*4GB) PC3-10600R-9/HP NC362i integrated Dual Port Gigabit Server adaptor/HP Smart Array P410/256 MB BBWC Controller/460W HE 12V Hotplug AC Pwr Supp (SI No.CN710404RC)	1	Numbers	140,600.00	4	140,600.00
HD-07	HP 250 GB 6G SAS 15K 3.5in DP ENT HDD	2	Numbers			
OTH-2	HP 460 HE 12V Hotplug AC Power Supply Kit	1	Numbers			
ODD-0	DVD RW Drive HP	1	Numbers			
DT-08	Acer Veriton E7500 Intel C2D Processor/Intel Chipset MBD/160GB HDD 2 GB Ram/KBD & Mouse/DOS	90	Numbers	20,250.00	4	1,822,500.00
MONI	Monitor 18.5" LCD - Acer 3 Year warranty from manufacturer/ASP	90	Numbers			
ODD-0	DVD RW ACER	10	Numbers	1,132.00	4	11,320.00
LT-097	Dell Inspiron 14 R Laptop/Carry case (SI No.4LYK6Q1) 1 Year warranty from manufacturer/ASP	1	Numbers	34,300.00	4	34,300.00
PRI-02	Printer HP LJ 1007	6	Numbers	5,500.00	4	33,000.00

Payment Terms :
 Shipment Method :
 Company's VAT TIN : 32070496702 C
 Company's Service Tax No. : AA ACT 8574 Q ST 001
 Company's CST No. : 32070496702 C

Declaration:

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with provisions of the KVAT ACT 2003 and the rules made there under.
 It is also certified that my/our Registration under KVAT act 2003 is not subject to any suspension / cancellation and it is valid as on date of bill.

For Team Frontline Limited

Authorised Signatory



This is a computer generated invoice

Page No. 1

PRINCIPAL
 VISAT ENGINEERING COLLEGE
 (Affiliated to APJ AKT University)
 Elanji, Ernakulam - 686 665



Sold By: Mohd Zaki Uddin, plot.no.38 lake view colony laxmiguda village, rajendranagar, rangareddy, hyderabad HYDERABAD, TELANGANA, 500077 IN

Billing Address: The Finance Manager, VISAT Engineering college, Elenji ERNAKULAM, KERALA, 686665 IN

PAN No: ABDPU2543E, GST Registration No: 36ABDP2543E2ZQ

Shipping Address: The Finance Manager, VISAT Engineering college, Elenji ERNAKULAM, KERALA, 686665 IN

Order Number: 405-6121431-3407507, Order Date: 04.02.2023

Invoice Number: TVGZ-4014, Invoice Details: TG-TVGZ-1997285435-2223, Invoice Date: 04.02.2023

Table with columns: SI No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: (Rarawati) De- Windows, Octplex 3040 Fry Desktop - Core i5 8th Gen, 16 Gb Ram, 48000 B&B, - W/ 11 upgraded, Me Office, Intel Hd Graphics, Usb 3.1 Ethernet, Vga, Back B&B RD/W/L/S, CR-RM38-9EAS, -SN, 8477. Total: 12,246.04, 14,728.00

Amount in Words: Fourteen Thousand Seven Hundred Twenty-eight only. For Mohd Zaki Uddin: Authorized Signatory

Payment Transaction ID: E58D9Y86JGQJ_SFC110, Date & Time: 04/02/2023 14:37:35, Invoice Value: 14,728.00, Mode of Payment: Credit Card

Handwritten circled 'B'

Sold By: Mohd Zaki Uddin, plot.no.38 lake view colony laxmiguda village, rajendranagar, rangareddy, hyderabad HYDERABAD, TELANGANA, 500077 IN

Billing Address: The Finance Manager, VISAT Engineering college, Elenji ERNAKULAM, KERALA, 686665 IN

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Invoice Number: TVGZ-4013, Invoice Details: TG-TVGZ-1997285435-2223, Invoice Date: 04.02.2023

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Stamp: VISAT Engineering College, Ernakulam, PIN - 686 665, Date:

Sold By: Mohd Zaki Uddin, plot.no.38 lake view colony laxmiguda village, rajendranagar, rangareddy, hyderabad HYDERABAD, TELANGANA, 500077 IN

Billing Address: The Finance Manager, VISAT Engineering college, Elenji ERNAKULAM, KERALA, 686665 IN

PAN No: ABDPU2543E, GST Registration No: 36ABDP2543E2ZQ

Shipping Address: The Finance Manager, VISAT Engineering college, Elenji ERNAKULAM, KERALA, 686665 IN

Order Number: 405-6121431-3407507, Order Date: 04.02.2023

Invoice Number: TVGZ-4016, Invoice Details: TG-TVGZ-1997285435-2223, Invoice Date: 04.02.2023

Table with columns: SI No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: (Rarawati) De- Windows, Octplex 3040 Fry Desktop - Core i5 8th Gen, 16 Gb Ram, 48000 B&B, - W/ 11 upgraded, Me Office, Intel Hd Graphics, Usb 3.1 Ethernet, Vga, Back B&B RD/W/L/S, CR-RM38-9EAS, -SN, 8477. Total: 12,246.04, 14,728.00

Amount in Words: Fourteen Thousand Seven Hundred Twenty-eight only. For Mohd Zaki Uddin: Authorized Signatory

Payment Transaction ID: E58D9Y86JGQJ_SFC110, Date & Time: 04/02/2023 14:37:35, Invoice Value: 14,728.00, Mode of Payment: Credit Card

Stamp: PRINCIPAL, VISAT ENGINEERING COLLEGE (Affiliated to APJ AKT University), Ernakulam - 686 665

Sold By :
Mohd Zaki Uddin
plot.no.36 lake view colony laxmiguda village
rajendranagar,rangareddy,hyderabad
HYDERABAD, TELANGANA, 500077
IN

Billing Address :
The Finance Manager
VISAT Engineering college, Elanji
ERNAKULAM, KERALA, 686665
IN

Sold By :
Mohd Zaki Uddin
plot.no.36 lake view colony laxmiguda village
rajendranagar,rangareddy,hyderabad
HYDERABAD, TELANGANA, 500077
IN

Billing Address :
The Finance Manager
VISAT Engineering college, E
ERNAKULAM, KERALA, 686665
IN

PAN No: ABDPU2543E
GST Registration No: 36ABDP2543E2ZQ

Shipping Address :
The Finance Manager
The Finance Manager
VISAT Engineering college, Elanji
ERNAKULAM, KERALA, 686665
IN

PAN No: ABDPU2543E
GST Registration No: 36ABDP2543E2ZQ

Shipping Address :
The Finance Manager
The Finance Manager
VISAT Engineering college, E
ERNAKULAM, KERALA, 686665
IN

Order Number: 405-6121431-3407507
Order Date: 04.02.2023

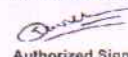
Invoice Number : TVGZ-4015
Invoice Details : TG-TVGZ-1997285435-2223
Invoice Date : 04.02.2023

Order Number: 405-6121431-3407507
Order Date: 04.02.2023

Invoice Number : TVGZ-41
Invoice Details : TG-TVGZ-1997285435-2
Invoice Date : 04.02.23

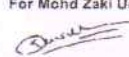
Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Processor: Intel® Core™ i5-11400, RAM: 16GB, Storage: 512GB SSD, OS: Windows 11 Home, Keyboard: Logitech, Mouse: Logitech, Case: ATX Tower, Color: Black, Warranty: 3 Years	112,481.10	1	112,481.10	18%	IGST	12,246.64	124,727.74
TOTAL:								124,727.74

Amount in Words:
Fourteen Thousand Seven Hundred Twenty-eight only

For Mohd Zaki Uddin:

Authorized Signatory

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Processor: Intel® Core™ i5-11400, RAM: 16GB, Storage: 512GB SSD, OS: Windows 11 Home, Keyboard: Logitech, Mouse: Logitech, Case: ATX Tower, Color: Black, Warranty: 3 Years	112,481.10	1	112,481.10	18%	IGST	12,246.64	124,727.74
TOTAL:								124,727.74

Amount in Words:
Fourteen Thousand Seven Hundred Twenty-eight only

For Mohd Zaki Uddin:

Authorized Signatory

Payment Transaction ID: 548098LWGL5FC11G	Date & Time: 04/02/2023 14:37:35	Invoice Value: 14,728.00	Mode of Payment: Credit Card
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PRINCIPAL
VISAT ENGINEERING COLLEGE
(Affiliated to APJ AKT University)
Elanji, Ernakulam - 686 665

Invoice No. **AS/2817/23-24**
 Ref. No. **SARATH**

Dated **12-Feb-2024**

ACCURATE SYSTEMS
 Ground Floor, 349E1, Illath Gardens
 Statue Junction
 Tripunithura
 04844016300
 GSTIN/UIN: 32AAWFA8189Q1ZC
 State Name : Kerala, Code : 32
 E-Mail : accursystems@gmail.com

Tax Invoice

Party : **VISAT ENGINEERING COLLEGE**
ELANJI PIRAVOM
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I5 6TH	84733010	30 NOS	2,600.00	NOS	78,000.00
2	MOTHERBOARD POWEREX H110	84733020	30 NOS	3,395.00	NOS	1,01,850.00
3	FAN INTEL 1155	84733099	30 NOS	170.00	NOS	5,100.00
4	RAM DDR4 ADATA 16 GB 2666	84733099	30 NOS	2,300.00	NOS	69,000.00
5	SSD ADATA 512GB	85235100	30 NOS	2,300.00	NOS	69,000.00
6	CABINET ZEBRONICS	84733099	30 NOS	700.00	NOS	21,000.00
7	SMPS ZEB 450W	85044029	30 NOS	400.00	NOS	12,000.00
8	PROCESSOR INTEL CORE I5 12TH	84733010	12 NOS	12,325.00	NOS	1,47,900.00
9	MOTHERBOARD GIGABYTE H610	84733020	12 NOS	5,900.00	NOS	70,800.00
10	RAM DDR4 ADATA 16 GB 2666	84733099	12 NOS	2,300.00	NOS	27,600.00
11	SSD ADATA 512GB	85235100	12 NOS	2,300.00	NOS	27,600.00
12	CABINET FINGERS	84733099	12 NOS	1,666.00	NOS	19,992.00
						6,49,842.00
						CGST
						58,485.78
						SGST
						58,485.78
Less :						ROUND OFF
						(-)13.56
Total						270 NOS
						₹ 7,66,800.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Sixty Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	2,25,900.00	9%	20,331.00	9%	20,331.00	40,662.00
84733020	1,72,650.00	9%	15,538.50	9%	15,538.50	31,077.00
84733099	1,42,692.00	9%	12,842.28	9%	12,842.28	25,684.56
85235100	96,600.00	9%	8,694.00	9%	8,694.00	17,388.00
85044029	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	6,49,842.00		58,485.78		58,485.78	1,16,971.56

Tax Amount (in words) : **INR One Lakh Sixteen Thousand Nine Hundred Seventy One and Fifty Six paise Only**

Company's Bank Details

Bank Name : **SBI**
 A/c No. : **37794114454**
 Branch & IFS Code: **CENTER POINT, TRIPUNITHURA & SBIN0070156**

Declaration

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



for **ACCURATE SYSTEMS**

Authorised Signatory

PRINCIPAL

VISAT ENGINEERING COLLEGE
 (Affiliated to APJ AKT University)
 Elanji, Ernakulam - 686 665