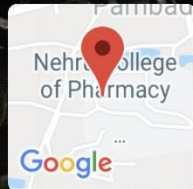


IT Facilities



Pambady, Kerala, India
Nehru College of Engineering And Research Centre, Pampady, Kerala 680588, India
Lat N 10° 44' 39.408"
Long E 76° 26' 0.5568"
10/11/20 09:36 AM

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IT Facilities

- The college upgraded the internet speed from 32 Mbps to more than 64 Mbps on 14-9-2016. All the computers of the institution are enabled with LAN connection .The total bandwidth is divided for all the computers through LAN and also through Wi-Fi hotspots. Eight Wi-Fi access points have been installed at various places.
- We have totally 740 computers with configuration of Intel Core2Duo/2.40GHZ/1GB RAM/160 GB SATA HDD/ Intel Onboard E'Net. All the staff members are having unique Nehru domain user-name and password for storing their data. We are having separate team called IT Help Desk to troubleshoot all IT related issues.
- The institute tied up with Microsoft to start a Microsoft Information Centre (MIC) to develop the skills in students.
- Institute frequently updates all the open source software like Scilab, GCC, maxima, etc., as per AICTE guidelines.
- College ICT facilities like LCD projector, desktop recorder, mics, audio systems, etc., are updated frequently.
- The scanners, printers, photocopier (Xerox) facility is available for students and faculty members. Institution is under the cover of CCTV surveillance.
- Online Exam management system is used in the exam cell as per APJKTU norms.
- IT infrastructure facilitates are audited every year and internal audit report is prepared to include the amount required to updated IT facilities in the next academic year budget.

Invoices

2015

(Original)

Invoice No. NOTCR8B-02478
Ref. No.

Dated 1-Oct-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700/01 SERVICE:9544600182
E-Mail :novocomputerslcn@gmail.com

FORM 8B(Retail Invoice)

Party : **NEHRU COLLEGE OF ENGINEERING**
THIRUVALLAMALA

Payment Terms
21 Days

Sr No	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL D/C 2030 MC449001A2287 MC302130A4870 MC503069A1972	3 Nos	3,538.10	Nos	10,914.30
2	Mother Board MSI H61M-P20 501-7788-01081505006538 501-7788-01081505006539 501-7788-01081505006521	3 Nos	2,761.90	Nos	8,285.70
3	2 GB DDR3 ADATA MEMORY 7F300000364 7F3000002506 7F3000002489	3 Nos	1,095.24	Nos	3,285.72
4	500 GB WESTERN DIGITAL HDD SATA WCC2E6UK92JL WCC2E6UDU1JC WCC2EYS74692	3 Nos	3,285.24	Nos	9,855.72
5	CABINET IBALL AVONTE 1500485004719 890296818105-5 890296818105-5	3 Nos	1,523.81	Nos	4,571.43
6	15.6 ACER LED MONITOR MMLTYSS007529030944205 MMLTYSS007529032534205 MMLTYSS007529030304205	3 Nos	4,190.48	Nos	12,571.44
7	LOGITECH KEYBOARD/MOUSE MM USB MK200 1526SYDFXQ39 1526SYDFXPW9 1526SYDFXQ29	3 Nos	790.48	Nos	2,371.44
					51,285.75
OUTPUT VAT @ 5%					2,564.29

continued

one year warranty, One sold will not be taken back

PRINCIPAL
Nehru College of
Engineering and Research Center
Punalay, Thiruvallamala, Thrissur
Pin - 680004

Scanned with CamScanner

Dated 1-Oct-2015

NOVO COMPUTERS
ASWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail: novocomputerstor@gmail.com

FORM 8B(Retail Invoice)(Page 2)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Eight Hundred Fifty Only

Company's VAT TIN	32150788626
Company's CST No	32150788626 C

Date & Time: 1-Oct-2016 at 15:39

for NOVO COMPUTERS

Authorised Signatory

PRINCIPAL



one year warranty,One sold will not be taken back

Scanned with CamScanner

Invoice No. NOTCR8B-0731
Ref No.

(Original)

Dated 27-May-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067700 / 01 / 04 & 05 / 07 (SALES) Mb: 9544600193
0487-6067700 / 01 SERVICE: 9544600182
E-Mail: novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL D/C 2030 Mc446051a256G Mc446051a2778 Mc446051a2941 Mc446051a3446 Mc446051a0205 Mc446051a2172 Mc446051a2669 Mc446051a2744 Mc446051a3579 Mc446051a2738 Mc446051a2069 Mc446051a0629 Mc446051a0486	13 Nos	3,666.57	Nos	47,666.71
2	ASUS MOTHER BOARD H61M-CS F4m0ab106135 TO F4m0ab106144 F4m0ab105959 F4m0ab105960 F4m0ab105961	13 Nos	2,976.19	Nos	38,690.47
3	2GB DDR3 ZION MEMORY T1504204802353 T1504204802352 T1504204802355 T1504204802357 T1504204802351 T1503204800660 T1503204800657 T1503204800659 T1503204800554 T1503204800553 T1504204805141 T1504204802071 T1504204802079	13 Nos	1,309.52	Nos	17,023.76

for library
Sakthi
27/5/15

PRINCIPAL

Neetu College of
Engineering and Research Centre
Hospita, Thiruvallam, Thrissur, KS
Pin: 680004, Kerala
continued ...

one year warranty. One sold will not be taken back

Scanned with CamScanner

Invoice No. NOTCR8B-0731
Ref. No.

(Original)

Dated: 27-May-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04&06/07(SALES) Mb: 9544600193
0487-6067700 / 01 SERVICE-9544600182
E-Mail: novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)(Page 2)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

SI No.	Description of Goods	Quantity	Rate	per	Amount
4	500 GB WESTERN DIGITAL HDD SATA Wcc4j5zvx1f Wcc4j0zh93va Wcc4j3ffst74 Wcc4j4pau1s Wcc4j5oany6s Wcc4j5ean1c6 Wcc4j2ulh9h0 Wcc4j7sarxoc Wcc4j6jae92a Wcc4j5ean2rp Wcc4j5eandye Wcc4j7zhcpld	13 Nos	3,200.00	Nos	41,600.00
5	IBALL CABINET ELEGANCE WITH SMPS 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693	13 Nos	1,452.38	Nos	18,880.94




PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvallamala, Thrissur District
P.O. Box 100, Thrissur

continued ...

one year warranty. One sold will not be taken back

Scanned with CamScanner

Invoice No. NOTCR8B-0731
Ref. No.

(Original)

Dated 27-May-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph 0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail :novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)(Page 3)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

SI No.	Description of Goods	Quantity	Rate	per	Amount
6	MICROSOFT KEYBOARD/MOUSE-200 0204609048905 0200706536095 0204609048908 0200706536096 0204609048907 0200706536097 0200707000957 0200707000958 0200707000959 0200707000960 0200707000961 0204609607724 0204609607723 0204609607726 0204609607728 0204609607727 0200707001291 0200707001290 0200707001289 0200707001288 0200707001287 0204609607534 0204609607532 0204609607533 0204609607536 0200707001291	13 Nos	750.48	Nos	9,756.24



one year warranty, One sold will not be taken back

PRINCIPAL

continued
Kannur College of
Engineering and Technology, Calicut
Thiruvallamala, Thiruvallam
Pin - 686 506, Kannur

Scanned with CamScanner

Invoice No. NOTCR8B-0731
Ref. No.

(Original)

Dated 27-May-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THIRISSUR - 686004
Ph: 0487-6087702/03/04&2607(SALES) Mb: 9544600193
0487-6087700 / 01 SERVICE: 9544600182
E-Mail: novocomputerstor@gmail.com

FORM 8B(Retail Invoice)(Page 4)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
7	15.6 ACER LED MONITOR Mnltysa00151504/6e4204 Mnltysa00151504/5e4204 Mnltysa00151504/504204 Mnltysa001515050744204 Mnltysa00151504/534204 Mnltysa00151504/594204 Mnltysa001515050994204 Mnltysa001515050534204 Mnltysa00151504/534204 Mnltysa00151504/034204 Mnltysa001515050404204 Mnltysa00351706a118501 Mnltysa003517069de8501	13 Nos	4,309.52	Nos	56,023.76
8	ZEBRONICS SMPS 450W 8151 8157 8167 8155	4 Nos	523.81	Nos	2,095.24
9	D-LINK USB ADAPTER DWA-123 Qs3k112002662 Qs3k112002665	2 Nos	750.48	Nos	1,500.96
					2,33,238.08
OUTPUT VAT @ 5% ROUND-OFF					11,661.90
Less					0.02
Total		97 Nos			₹ 2,44,900.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Forty Four Thousand Nine Hundred Only

Company's VAT TIN 32150788626
Company's CST No. 32150788626 C

Date & Time: 27-May-2015

Declaration
Certified that all the particulars shown in the above Tax
Invoice are true and correct and that my/our Registration
under KVAT ACT 2003 is valid as on the date of this Bill

for NOVO COMPUTERS

Authorized Signatory

one year warranty One sold will not be taken back



PRINCIPAL
Nehru College of
Engineering and Research Centre
Pattanam, Thiruvallamala, Thrissur
Pin - 686 565, Kerala
DELIVERED

Scanned with CamScanner

Dated: 6-Aug-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04/08/07(SALES)/Mb:9544600193
0487-6067700 / 01 Service:9544600182
E Mail: novocomputerstore@gmail.com

FORM 8B(Retail Invoice)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Payment Terms
21 Days

Sl No	Description of Goods	Quantity	Rate	per	Amount
✓ 1	LAPTOP ASUS X200MA-KX643D F2n9cx201656077	1 Nos	16,476.19	Nos	16,476.19
	OUTPUT VAT @ 5%		5 %		823.81
	For Payment (Receipt)				
	Subst				
	Total	1 Nos			₹ 17,300.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Three Hundred Only

Remarks:

YOUNG KENNADY

Company's VAT TIN : 32150788626

Company's CST No. : 32150788626 C

Date & Time: 6-Aug-2015 at 18:19

for NOVO COMPUTERS

Authorized Signatory

one year warranty One sold will not be taken back

PRINCIPAL
Nehru College of
Engineering and Research Centre
Ponnampatti, Thiruvananthapuram, Kerala
Pin 695 012, India

DELIVERED

Scanned with CamScanner

Invoice No. NOTCR8B-01717
Ref: No.

(Original)

Dated 5-Aug-2016

NOVO COMPUTERS
NISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04&06/07(SALES) Mb: 9544600193
0487-6067700 / 01 SERVICE: 9544600182
E-Mail: novocomputerslcr@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No.	Description of Goods	Quantity	Rate	per	Amount
✓ 1	PROCESSOR INTEL DC 3240 ✓ N8507008a3200 2r506266a1065 N8507025a0814 N8509027a0590 N8510024a0355 N8509038a3675 N8510024a0224	7 Nos	3,600.00	Nos	26,600.00
✓ 2	GIGABYTE MOTHER BOARD H81MS ✓ Sn152160059128 Sn152160059130 Sn152160059129 Sn152160059127 Sn152160059126 Sn152160059125 Sn152160059124	7 Nos	3,261.50	Nos	22,833.30
✓ 3	2 GB DDR3 ADATA MEMORY ✓ A12800040411 A12800038702 2F1800024629 2F1800027630 2F1800024964 2F1800024705 A12800039134	7 Nos	1,190.48	Nos	8,333.36
✓ 4	500 GB THOSHIBA INTERNAL HDD ✓ 35jsrnoasx13 35ujlbasx13 35ujss7asx13 35ujgtzasx12 35ujlr9asx13 35ujr06asx13 35ujfexasx13	7 Nos	3,142.86	Nos	22,000.02

For mechanicals Dept
Safety



one year warranty, One sold will not be taken back

continued

PRINCIPAL
Nehru College of
Engineering and Research Centre
Pazhany, Thiruvallam, Thrissur, Kerala
Pin - 680004

Scanned with CamScanner

Dated 5-Aug-2015

FORM 8B(Retail Invoice)(Page 2)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

for neck bones last
Subject

E 4 O E

Company's VAT TIN : 32150788626
Company's CSI No. : 32150788626 C

for NOVO COMPUTERS
Authorized Signatory

PRINCIPAL

Scanned with CamScanner

Dated 5-Aug-2015

FORM 8B(Retail Invoice)(Page 2)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

for neck bones last
Subject

E 4 O E

Company's VAT TIN : 32150788626
Company's CSI No. : 32150788626 C

for NOVO COMPUTERS
Authorized Signatory

PRINCIPAL

Scanned with CamScanner

TIN : 32080790158
(Tax Payer's Identification Number)

CST Reg. No.: 32080790158C
(Original)

ITzone Infocom Pvt. Ltd.

TC-25/669/2, Sreekrishna,, Marath Lane, M.G Road,, Thrissur - 1, Ph:0487-2322208, 6538281

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 1009

Date : 2-Jan-2015

Name & Address of the purchaser with T N, if any Nehru College of Engineering and Research Centre, Lakkidy Railway Station, Pambady, Thiruvillamala, Thrissur, Ph:04884-282070

Telephone No.:

Mobile:

Fax:

e-mail:

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 + 10)
1	2	3	4	5	6	7	8	9	10	11
1		Switch Hp V1410 - 24G VAT OUTPUT 5%	5 %	8,400.00/No	1 No.	9,400.00		9,400.00		9,400.00 470.00
TOTAL					1 No.	9,400.00		9,400.00		9,870.00

GRAND TOTAL IN WORDS Rs. Nine Thousand Eight Hundred Seventy Only
380E

Original for the Buyer and Duplicate to be retained with the seller



PRINCIPAL
Nehru College of
Engineering and Research Centre
Pambady, Thiruvillamala, Thrissur

ITzone
Authorized Signatory
(With Status & Seal)

Scanned with CamScanner

Invoice No. NOTCR8B-02800
Ref. No.

(Original)

Dated: 27-Oct-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04&06/07(SALES) Mb: 9544600193
0487-6067700 / 01 SERVICE 9544600182
E-Mail: novocomputerstor@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Payment Terms 21 Days					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	18.5 LG LED MONITOR 20456509a5154trtjxn	1 Nos	5,523.81	Nos	5,523.81
	OUTPUT VAT @ 5%			5 %	276.19
		Total	1 Nos		₹ 5,800.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Eight Hundred Only

Company's VAT TIN: 32150788626
Company's CST No: 32150788626 C

Date & Time: 27-Oct-2015 at 17:30

for NOVO COMPUTERS

Authorized Signatory

one year warranty One sold will not be taken back



DELIVERED

PRINCIPAL

Neelam College of
Engineering and Research Centre
Pannal, Thiruvallam Thiruvallam
Pin: 680004

Scanned with CamScanner

TIN : 32080790158
(Tax Payer's Identification Number)

GST Reg. No.: 32080790158C
(Original)

ITzone Infocom Pvt. Ltd.

TC-25/689/2, Sreekrishna,, Marath Lane, M.G Road,, Thrissur - 1, Ph:0487-2322208, 6538281

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 58(10))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO.: 1185

Date: 17-Feb-2015

Name & Address of the purchaser with TIN, if any Nehru College of Engineering and Research Centre, Lakkidy Railway Station, Pambady, Thiruvillamala, Thrissur, Ph:04884-282070,

Telephone No:

Mobile:

Fax:

e-mail:

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (₹ +10)
1	2	3	4	5	6	7	8	9	10	11
1		Miro-Tek-Exora-2s28dbi VAT OUTPUT 5% ROUND OFF	5 %	12,857.14/No	1 No.	12,857.14		12,857.14		12,857.14 642.85
TOTAL					1 No.	12,857.14		12,857.14		13,500.00

GRAND TOTAL IN WORDS
E&OE

Rs. Thirteen Thousand Five Hundred Only

*Original for the Buyer and Duplicate to be retained with the seller



for board Room
S. S. S. S.
12/12/14

PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvillamala, Thrissur
Kerala

Authorised Signatory
(With Status & Seal)

[Signature]

Scanned with CamScanner

No. NOTCRBB-01738
No.

(Original)

Dated 5-Aug-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph 0487-6067702/03/04&06/07(SALES)/Mo:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail: novocomputerstor@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Payment Terms 21 Days					
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	✓ ZEBRONICS SMPS 450W 006030zebtm450wd061532241 TO 006030zebtm450wd061532250 006030zebtm450wd061535041 TO 006030zebtm450wd061535050 8436,8437,8431,8434	24 Nos	547.82	Nos	13,142.88
2	✓ 2 GB DDR3 ADATA MEMORY 772500061158 772500061159 772500059439	3 Nos	1,190.48	Nos	3,571.44
3	✓ 2 GB DDR2 HYNIX MEMORY	5 Nos	928.57	Nos	4,642.85
4	✓ RAPID MOUSE N6000 4c06n1130k000505 4c06n1130k000534 4c06n1130k000530 4c06n1130k000510 4c0(N1130k00052 4c06n1130k000528 4c06n1130k000509 4c06n1130k000511 4c06n1130k000527 000580	10 Nos	261.90	Nos	2,619.00
5	✓ DELL USB KEYBOARD Cn0c645n716164c10i4v Cn0c645n716164c10i4w Cn0c645n716164c10i4x Cn0c645n716164c10i54 Cn0c645n716164c10i53 Cn0c645n716164u00c7 Cn0c645n716164c10mgj Cn0c645n716164c10mgk	8 Nos	419.05	Nos	3,352.40
6	✓ 500 GB WESTERN DIGITAL HDD SATA Wbc4j3p1cx11 Wbc4j0hsh8u9 Wbc4j7xhrcpu	3 Nos	3,285.71	Nos	9,857.13

one year warranty One sold will not be taken back

continued



PRINCIPAL
Nehru College of Engineering and Research Centre
Thiruvallamala, Thrissur, Kerala
Pin: 680004

Scanned with CamScanner

TIN: 32080790158
(Tax Payer's Identification Number)

CST Reg. No: 32080790158C
(Original)

ITzone Infocom Pvt. Ltd (15-16)

TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1, Ph:0487-2322208, 6538281

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 58(10))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO: 90

Date: 28-Apr-2015

Name & Address of the purchaser with TIN, if any: Nehru College of Engineering and Research Centre, Lakkidy Railway Station, Pambady, Thiruvillamala, Thrissur, Ph:04884-282070,

Telephone No:

Mobile:

Fax:

e-mail:

Sl No	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 + 10)
1	2	3	4	5	6	7	8	9	10	11
1		Mobtel PadthiSASMTSSQAC		3,900.00/No	2 No.	7,800.00		7,800.00		7,800.00
2		Switch Hp V1410 - 24G		9,400.00/No	1 No.	9,400.00		9,400.00		9,400.00
		VAT OUTPUT 5%	5%							860.00
		ROUND OFF								
TOTAL						17,200.00		17,200.00		18,060.00

GRAND TOTAL IN WORDS: Rs. Eighteen Thousand Sixty Only

S&DE

*Original to be retained by the Buyer and Duplicate to be retained with the seller



Principal
Nehru College of
Engineering and Research Centre
Pambady, Thiruvillamala, Thrissur District
Pin: 686 011



Authorised Signatory
(With Status & Seal)

Scanned with CamScanner

TIN No. 32080790158
(Tax Payer's Identification Number)

CST Reg. No. 32080790158C
(Original)

ITzone Infocom Pvt. Ltd (15-16)
TC-25/669/2, Sreekrishna, Marathi Lane, M.G Road, Thrissur - 1, Ph:0487-2322208, 6538281

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. 90

Date 28-Apr-2015

Name & Address of the purchaser with TIN, if any Nehru College of Engineering and Research Centre, Lakkidy Railway Station, Pambady, Thiruvillamala Thrissur, Ph:04884-262070

Telephone No.:

Mobile:

Fax:

e-mail:

S. No.	Commodity Code	Commodity / Item	Rate of Tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 + 10)
1	2	3	4	5	6	7	8	9	10	11
1		Mobile For 1545W/15.50A2		3,900.00/No	2 No.	7,800.00		7,800.00		7,800.00
2		Switch Hp V1410 - 24G		9,400.00/No	1 No.	9,400.00		9,400.00		9,400.00
		VAT OUTPUT 5%	5%							860.00

For bond room and
Angela Conductor Date
30/04/2015
15162005
9744350066

TOTAL 2 No. 17,200.00 17,200.00 18,060.00
GRAND TOTAL IN WORDS Rs. Eighteen Thousand Sixty Only
5026

*Original for the Buyer and Duplicate to be retained with the seller



PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvillamala, Thrissur District
Pin - 686 005, Kerala



Authorized Signatory
(With Status & Seal)

2

Scanned with CamScanner

TIN: 32080790158
(Tax Payer's Identification Number)

CS7 Reg. No.: 32080790158C
(Original)

ITzone Infocom Pvt. Ltd (15-16)

TC-25/655/2, Sreekrishna, Marath Lane, M.G Road,, Thrissur - 1, Ph:0487-2322268, 6538281

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 58(10))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO: 258

Date: 8-Jun-2015

Name & Address of the purchaser with TIN, if any: Nehru College of Engineering and Research Centre, Lakkidy Railway Station,, Pambady, Thiruvillamala, Thrissur, Ph:04884-282070

Telephone No:

Mobile:

Fax:

e-mail:

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 + 10)
1	2	3	4	5	6	7	8	9	10	11
1		Switch Hp V1410 - 24G		1,400.00/No	2 No.	18,800.00		18,800.00		18,800.00
		VAT OUTPUT 5%	5%							940.00
		ROUND OFF								

Card Job

Subodh
15/06/2015
9744850068

TOTAL 2 No: 18,800.00 18,800.00 19,740.00
GRAND TOTAL IN WORDS Rs. Nineteen Thousand Seven Hundred Forty Only
PAGE

Original for the Buyer and Duplicate to be retained with the seller



cds
PRINCIPAL
Nehru College of
Engineering and Research Centre
Pambady, Thiruvillamala, Thrissur 68
Ph: 04884-282070



[Signature]

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(Original)

Dated 5-Aug-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE 9544600182
E-Mail :novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)(Page 2)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
✓ 5	CABINET ZEBRONICS ✓ Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525	7 Nos	1,095.24	Nos	7,666.68
✓ 6	KEY BOARD RAPOO N1820 ✓ 5303n1820kud1528 5303n1820kud1532 5303n1820kud1522 5303n1820kud1523 5303n1820kud1526 5303n1820kud1531 5303n1820kud1537	7 Nos	619.05	Nos	4,333.35
✓ 7	15.6 AOC LED MONITOR ✓ Aocmrv2f1863185 Aocmrv2f1861726 Aocmrv2f1863456 Aocmrv2f1863689 Aocmrv2f1863445 Aocmrv2f2455156 Aocmrv2f1863186	7 Nos	4,142.86	Nos	29,000.02
					1,20,766.73
	OUTPUT VAT @ 5% ROUND-OFF		5 %		6,038.34 (-)0.07
	Less				
	Total	49 Nos			₹ 1,26,805.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Six Thousand Eight Hundred Five Only

Remarks:

VI-SR

Company's VAT TIN : 32150788626
Company's CST No. : 32150788626 C

Date & Time: 5-Aug-2015 at 15:13



one year warranty, One sold will not be taken back



DELIVERED

PRINCIPAL

Neeru College of

Engineering and Research Centre

Thiruvallamala, Thiruvallamala

Scanned with CamScanner

Invoice No. NOTCR8B-01717
Ref No.

(Original)

Dated 5-Aug-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE 9544600182
E-Mail : novocomputerstor@gmail.com

FORM 8B(Retail Invoice)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No.	Description of Goods	Quantity	Rate	per	Amount
✓ 1	PROCESSOR INTEL DC 3240 ✓ N8507008a3200 2r508266a1065 N8507025a0814 N8509027a0590 N8510024a0955 N8509038a3675 N8510024a0224	7 Nos	3,800.00	Nos	26,600.00
✓ 2	GIGABYTE MOTHER BOARD H81MS ✓ Sn152160059128 Sn152160059130 Sn152160059129 Sn152160059127 Sn152160059126 Sn152160059125 Sn152160059124	7 Nos	3,261.90	Nos	22,833.30
✓ 3	2 GB DDR3 ADATA MEMORY ✓ A12800040411 A12800038702 2f1800024629 2f1800027630 2f1800024964 2f1800024705 A12800039134	7 Nos	1,190.48	Nos	8,333.36
✓ 4	500 GB THOSHIBA INTERNAL HDD ✓ 35yjsnaxx13 35yjljiox13 35yjs97axx13 35ykgfzaxx13 35yjn9axx13 35yju98axx13 35yjtexaxx13	7 Nos	3,142.88	Nos	22,000.02

one year warranty, One sold will not be taken back

continued ...



PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvallamala - Thrissur Dt
Ph: 944733 14008

Scanned with CamScanner

Invoice No. NOTCR8B-01340
Ref. No.

(Original)

Dated 11-Jul-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04&06/07(SALES) Mb: 9544600193
0487-6067700 / 01 SERVICE 9544600182
E-Mail: novocomputerstr@gmail.com

FORM 8B(Retail Invoice)

Party NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL D/C 2030 MC448090A4623 MC448090A4196 MC448090A4371 MC448090A4804 MC448084A0152 MC448090A4709 MC448084A0615 MC448084A0757	8 Nos	3,665.57	Nos	29,333.36
2	ASUS MOTHER BOARD H61M-CS F4M0AB005033 F4M0AB005032 F4M0AB005035 F4M0AB005036 F4M0AB005031 F4M0AB005030 F4M0AB005034 F4M0AB005029	8 Nos	3,180.95	Nos	25,447.60
3	2 GB DDR3 CORSAIR MEMORY 152401499203171 152401499203161 152401499203170 152401499203128 152401499203167 152401499199541 152401499203302	7 Nos	1,247.62	Nos	8,733.34
4	2 GB DDR3 ADATA MEMORY 1F2100001525	1 Nos	1,247.62	Nos	1,247.62
5	500 GB WESTERN DIGITAL HDD SATA WCC4J5TCZTEN WCC4J5KVZ2AH WCC4J1PE657X WCC4J5JC6Z1 WCC4J7ZC44DH WCC4J0X116STT WCC4J5TFRZNX WCC4J5T28390	8 Nos	3,200.00	Nos	25,600.00
6	CABINET MERCURY 5935, 5936, 5940, 5935, 5934, 5933 5932, 5921	8 Nos	1,150.48	Nos	9,523.84

continued ...

one year warranty One sold will not be taken back



[Signature]
PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvallamala, Thrissur
680004

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JTCR8B-01340

(Original)

Dated: 11-Jul-2015

NOVO COMPUTERS
 AISWARYA ARCADE
 GURUVAYUR ROAD, WEST FORT
 THRISSUR - 680004
 Ph: 0487-6067702/03/0480607 (SALES) MB: 9544600183
 0487-6067700 / 01 SERVICE: 9544600182
 E-Mail: novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)(Page 2)

Party: NEHRU COLLEGE OF ENGINEERING
 THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
7	LOGITECH KEYBOARD/MOUSE MM USB MK200 1453SY34YM29 1453SY34YM19 1453SY350VL9 1452SYDWWCS9 1452SYDWWCT9 1453SY34YL39 1452SYDWWCU9 1452SYDWWCR9	8 Nos	800.00	Nos	6,400.00
8	15.6 AOC LED MONITOR AOCMRV2F1863153 AOCMRV2F1863829 AOCMRV2F1863276 AOCMRV2F1863843 AOCMRV2F1864183 AOCMRV2F1863812 AOCMRV2F1863154 AOCMRV2F1855331	8 Nos	4,285.71	Nos	34,285.68
					1,40,571.44
	Less: OUTPUT VAT @ 5% ROUND-OFF		5.00	%	7,028.57 (-10.01)
		Total	56 Nos		₹ 1,47,600.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Seven Thousand Six Hundred Only

Company's VAT TIN : 32150788626
 Company's CST No. : 32150788626 C

Date & Time: 11-Jul-2015 at 13:28

Declaration

Declared that all the particulars shown in the above Tax
 Invoice are true and correct and that my/our Registration
 under KVAT ACT 2003 is valid as on the date of this Bill.

one year warranty, One sold will not be taken back

for NOVO COMPUTERS

Authorized Signatory



DELIVERED
 PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Pattappan, Thiruvallamala, Thrissur Dt.
 Pin: 680004

Scanned with CamScanner

Invoice No. NOTCR8B-01702
Ref. No.

(Original)

Dated 4-Aug-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)/Mb:9544600193
0487-6067700 / 01 SERVICE:9544600192
E-Mail : novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
✓1	CANON LBP 2900 PRINTER 9100176049*92ab*21naga431553 9100176049*92ab*21naga630503	2 Nos	6,619.05	Nos	13,238.10
Leas :	OUTPUT VAT @ 5% ROUND-OFF		5 %		661.91 (-)0.01
Total		2 Nos			₹ 13,900.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Nine Hundred Only

Remarks:

VI KN KENNADY

Company's VAT TIN : 32150788626

Company's CST No. : 32150788626 C

Date & Time: 4 Aug-2015 at 18:34

for NOVO COMPUTERS

Authorized Signatory

one year warranty, One sold will not be taken back

DELIVERED

PRINCIPAL
Nehru College of
Engineering and Research Centre
Changanassery, Thiruvallamala, Thiruvallam
PO - 680004

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Invoice No. NOTCR8B-02478
Ref. No.

(Original)

Dated 1-Oct-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04&06/07 (SALES) Mb: 9544600193
0487-6067700 / 01 SERVICE: 9544600182
E-Mail: novocomputerstor@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Payment Terms 21 Days					
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL D/C 2030 MC449001A2287 MC502130A4870 MC503089A1972	3 Nos	3,638.10	Nos	10,914.30
2	Mother Board MSI H61M-P20 601-7788-010B1505006538 601-7788-010B1505006539 601-7788-010B1505006521	3 Nos	2,761.90	Nos	8,285.70
3	2 GB DDR3 ADATA MEMORY 7F3000000364 7F30000002506 7F30000002489	3 Nos	1,095.24	Nos	3,285.72
4	500 GB WESTERN DIGITAL HDD SATA WCC2E6UK92JL WCC2E6UC01JC WCC2EYS74092	3 Nos	3,095.24	Nos	9,285.72
5	CABINET IBALL AVONTE 1500468004719 990296818105-5 990296818105-5	3 Nos	1,523.81	Nos	4,571.43
6	15.6 ACER LED MONITOR MMLTYSS0075290609A4205 MMLTYSS007529062634205 MMLTYSS007529060394205	3 Nos	4,190.48	Nos	12,571.44
7	LOGITECH KEYBOARD/MOUSE MM USB MK200 1528SYGFXQ39 1528SYGFXPW9 1528SYGFXQ29	3 Nos	790.48	Nos	2,371.44
OUTPUT VAT @ 5%					51,285.75
					2,564.29



one year warranty. One sold will not be taken back.

continued ...

PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvallamala - 680004
Ph: 0487-6067700

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Dated 1-Oct-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-4067702/03/0440607(SALES)/Mb:9544600193
0487-6057700 / 01 SERVICE:9544600182
E-Mail : novocomputerstr@gmail.com

FORM 8B(Retail Invoice)(Page 2)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Eight Hundred Fifty Only

Company's VAT TIN : 32150788626
Company's CST No : 32150788626 C

Date & Time: 1-Oct-2015 at 15:39

for NOVO COMPUTERS

Authorised Signatory

one-year warranty. One sold will not be taken back.

Scanned with CamScanner

No. NOTCR8B-01744
No.

(Original)

Dated 6-Aug-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04&06/07(SALES) Mb: 9544600193
0487-6067700 / 01 SERVICE: 9544600182
E-Mail: novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Payment Terms 21 Days					
Sl No	Description of Goods	Quantity	Rate	per	Amount
✓ 1	LAPTOP ASUS X200MA-KX643D F2n0cx201658077	1 Nos	16,476.19	Nos	16,476.19
	OUTPUT VAT @ 5%			5 %	823.81
Total		1 Nos			₹ 17,300.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Three Hundred Only

Remarks:

VI KN KENNADY

Company's VAT TIN : 32150788626

Company's CST No. : 32150788626 C

Date & Time: 6-Aug-2015 at 18:19



for NOVO COMPUTERS

Authorized Signatory



one year warranty. One sold will not be taken back

PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvallamala, Thrissur
Ph: 0487-6067702

DELIVERED

Date

By

Scanned with CamScanner

TIN: 32080790158
(Tax Payer's Identification Number)

CST Reg. No. 32080790158C
(Original)

ITzone Infocom Pvt. Ltd
TC-25/669/2, Sreekrishna,, Marath Lane, M.G Road,, Thrissur - 1, Ph:0487-2322208, 6538281

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
(See rule 58(10))
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO. 220 Date: 16-Jun-2016

Name & Address of the purchaser with TIN, if any Nehru College of Engineering and Research Centre, Lakkidy Railway Station,, Pambady, Thiruvillamala, Thrissur, Ph:04884-282070

Telephone No. Mobile
Fax e-mail

Sl No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1		USB Car2-Link Wireless Data		857.14 No.	2 No.	1,714.28		1,714.28		1,714.28
		VAT OUTPUT 5%	5 %							85.71
		ROUND OFF								0.01

TOTAL 2 No. 1,714.28 1,714.28 1,800.00

GRAND TOTAL IN WORDS Rs. One Thousand Eight Hundred Only

E&OE

Authorised Signatory
(With Status & Seal)

*Original for the Buyer and Duplicate to be retained with the seller

Scanned with CamScanner

Invoice No. NOTCR8B/16-17/2363
Ref. No.

(Original)

Dated 9-Dec-2016

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04&06/07(SALES) Mb: 9544600193
0487-6067700 / 01 SERVICE: 9544600182
E-Mail: novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Payment Terms 21 Days					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL DC 3240 2x602181a0186 N8602344a3420 Mch35246a0669	3 Nos	3,714.29	Nos	11,142.87
2	MOTHER BOARD ASUS H 81 MCS G9m0cs270829 G9m0cs270833 G9m0cs326518	3 Nos	3,238.10	Nos	9,714.30
3	2 GB DDR3 ADATA MEMORY 7g2900038381 7g3100036396 7g3200035290	3 Nos	1,000.00	Nos	3,000.00
4	500GB THOSHIBA INTERNAL SATA HARD DISK X8jwE70as6sd X8jsh3as6sd X5o2b1das6sd	3 Nos	2,952.38	Nos	8,857.14
5	CABINET PIANO 135 1600554005920 1600554005920 1600554005920	3 Nos	1,523.81	Nos	4,571.43
6	15.6 ACER LED MONITOR Mm1lyss0076340029c4207 Mm1lyss007628000ce4207 Mm1lyss007628000a54207 Mm1lyss007633039004207	4 Nos	4,000.00	Nos	16,000.00
7	LOGITECH BUNDLE MK 100 NORMAL KEY/MOUSE 1(378)9dh22) 1524sy9dh209 1634sy9dh129	3 Nos	761.90	Nos	2,285.70
8	QUICK HEAL INTERNET SECURITY ESSENTIAL 3 USER E16-1er3-22554 A16-1er3-383380 E16-1er3-08551523 E16-1er3-22556 E16-1er3-22542	5 Nos	1,119.05	Nos	5,595.25
9	HDMI TO VGA	3 Nos	428.57	Nos	1,285.71

one year warranty. One sold will not be taken back



PRINCIPAL
Neeru College of
Engineering and Research Centre
The main campus is located at
Thiruvallamala, Thrissur, Kerala



continued ...

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Invoice No: NOTCR8B-04260
Ref. No

(Original)

Dated 11-Feb-2016

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)/Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail :novocomputerstor@gmail.com

FORM 8B(Retail Invoice)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Payment Terms
21 Days

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	SERVER HP ML 10 CV652806PB	1 Nos	48,211.43	Nos	48,211.43
2	4GB DDR3 HP SERVER MEMORY	1 Nos	6,550.00	Nos	6,550.00
					54,761.43
	OUTPUT VAT @ 5%			5 %	2,738.07
	ROUND-OFF				0.50
Total		2 Nos			₹ 57,500.00

Amount Chargeable (in words):

Indian Rupees Fifty Seven Thousand Five Hundred Only

Company's VAT TIN : 32150788626
Company's CST No. : 32150788626 C

Date & Time: 11-Feb-2016 at 13:08

for NOVO COMPUTERS

Authorised Signatory

one year warranty. One sold will not be taken back



PRINCIPAL
Nehru College of
Engineering and Research Centre
Kangal, Thiruvallamala, Thrissur Dt
Pin - 680007 & 07a

DELIVERED

Scanned with CamScanner

Invoice No. NOTCRBB/16-17/1267
Ref. No.

(Original)

Dated 13-Jul-2016

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04&06/07(SALES) Mb: 9544600193
0487-6067700 / 01 SERVICE: 9544600182
E-Mail: novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)(Page 2)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
8	DVD WRITER LG Sata 60562d072949	1 Nos	904.76	Nos	904.76
9	LOGITECH BUNDLE MK 100 NORMAL KEY/MOUSE 1513SYHPWDF9 1614SY9ZFJX9 1613SYHPWDD9 1613SYHPWDC9 1613SYHPWDS9	8 Nos	752.38	Nos	4,514.28
10	15.6 ACER LED MONITOR Mnltysa00761907e304207 Mnltysa00761907e954207 Mnltysa00762003564207 Mnltysa007615001794207 Mnltysa00761500144207 Mnltysa00761907e494207	5 Nos	4,278.19	Nos	25,657.14
OUTPUT VAT @ 5% ROUND-OFF					1,07,742.77 5,387.14 0.09
Total					45 Nos ₹ 1,13,130.00

Amount Chargesble (in words)

Indian Rupees One Lakh Thirteen Thousand One Hundred Thirty Only

Company's VAT TIN : 32150788626
Company's CST No. : 32150788626 C

Date & Time : 13-Jul-2016 at 13:09

for NOVO COMPUTERS

and war warranty, One sold will not be taken back



PRINCIPAL
Neeru College of
Engineering and Research Centre
Pirapatti, Thiruvallamala, Thiruvallam
Pin - 680004

DELIVERED

Scanned with CamScanner

Invoice No. NOTCRBB/16-17/1267
Ref. No.

(Original)

Dated 13-Jul-2016

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04/05/07 (SALES) Mb: 9544600193
0487-6067700 / 01 SERVICE: 9544600182
E-Mail: novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Payment Terms
21 Days

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ADAPTOR HAKO 19V 2.1- ASUS 6 MONTH WARRENTY	1 Nos	809.52	Nos	809.52
2	BT I THOSHIBA 5024 6 MONTH WARRENTY	1 Nos	1,428.57	Nos	1,428.57
3	PROCESSOR INTEL G 3250 2x615156a0465 2x615156a1258 2x615156a1013 2x615156a0763 2x615156a0665 2x615156a1395	8 Nos	3,701.90	Nos	22,571.40
4	GIGABYTE MOTHER BOARD H81MS Sn162050074897 Sn162050074896 Sn162050074895 Sn162050074899 Sn162050074898 Sn162050074900	8 Nos	3,205.71	Nos	19,714.28
5	500 GB SEAGATE SATA INTERNAL HARDDISK 6vv5mcl2 6vv62jht 6vv46vuf 6vv4k87b 6vv46lwm 6vv4c6y	8 Nos	3,308.52	Nos	19,857.12
6	2 GB DDR3 ADATA MEMORY 7g2400003784 7g2400003499 7g2400005427 7g2400007057 7g2200026365 7g2200026589	6 Nos	1,000.00	Nos	6,000.00
7	CABINET ZEBRONICS Zebtm450w051512362 Zebtm450w061618412 Zebgm450w061504293 2938, 8413, 7013	6 Nos	1,047.62	Nos	6,285.72

Received by
NITHYAN
13/7/16



One year warranty. One sold will not be taken back.

continued

PRINCIPAL
Nehru College of
Engineering and Technology Centre
Puthuvayal, Thiruvallamala, Thrissur
Pin: 680004

Scanned with CamScanner

TIN: 32080790158
(Tax Payer's Identification Number)

CST Reg. No.: 32080790158C
(Original)

ITzone Infocom Pvt. Ltd
TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1, Ph:0487-2322208, 6538281

THE KERALA VALUE ADDED TAX RULES 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
(See rule 58(10))

RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO.: 34 Date: 20-Apr-2017

Name & Address of the purchaser with TIN, if any: Nehru College of Engineering and Research Centre, Lakkdy Railway Station, Pambady, Thiruvillamala, Thrissur Ph:04884-262070.

Telephone No: Mobile: Fax: e-mail:

Sl. No.	Commod-ty Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1		EMPS 450 Zebtron cs		450.00/No	42 No.	19,199.88		19,199.88		19,199.88
2		Memory 2Gb Ddr3 Hynix		234.75/No	12 No.	10,857.12		10,857.12		10,857.12
3		Memory 2Gb Ddr3 Adats		1,095.24/No	1 No.	1,095.24		1,095.24		1,095.24
4		MOS BATTERY		14.29/No	34 No.	485.86		485.86		485.86
5		Monitor Aoc 15.5"		387.17/No	17 No.	65,571.38		65,571.38		65,571.38
6		Mouse Logitech Lst		247.82/No	19 No.	4,704.78		4,704.78		4,704.78
7		Keyboard Logitech Usb		457.14/No	12 No.	5,485.68		5,485.68		5,485.68
8		WiFi Router Zte 941M		2,285.71/No	23 No.	52,571.33		52,571.33		52,571.33
9		HD 500 Seagate Sata		2,215.10/No	13 No.	29,095.30		29,095.30		29,095.30
10		Printer Canon Lide 120		3,619.05/No	1 No.	3,619.05		3,619.05		3,619.05
		VAT OUTPUT 5%	5%							9,634.28
		ROUND OFF								0.10

TOTAL 174 No. 1,92,685.62

GRAND TOTAL IN WORDS: Rs. Two Lakh Two Thousand Three Hundred Twenty Only

E&OE

Original for the Buyer and Duplicate to be retained with the seller

For Asst. Sales Manager
Nehru College of Engineering and Research Centre
Principal
Engineering and Research Centre
Pambady, Thiruvillamala, Thrissur
Ph: 04884-262070

ITzone Infocom Pvt. Limited
2017

Authorised Signatory
(With Stamp & Seal)

Scanned with CamScanner

INVOICE

(Duplicate)

IT Zone Infocom Pvt. Ltd.
C-103, Sector 10, Gurgaon
Haryana 122001
India
GSTIN: 07AACHN8312T
E: sales@itzoneinfocom.com
P: 01299-420000

Invoice No.
276

Dated
15 Oct 2017
(Date of Payment)

Customer's Ref.

Other Reference(s)

Business Order No.

Dated

Delivery Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	CR-Plus DE LAG-TA20L38-HSN-85258020	4 No.	3,771.19	No	15,384.76
2	Net-Ex Plus 4040NR-HSN-85219090	1 No.	4,561.02	No	4,561.02
3	HDMI 4TB 545-HSN-84717020	1 No.	8,898.31	No	8,898.31
4	MLT-ACR-4000 RACK-HSN-8473	1 No.	3,813.56	No	3,813.56
5	Card-85 Plus Kitgear-HSN-85176290	1 No.	4,067.80	No	4,067.80
6	Palco Band Moley Discreet 24 Port-HSN-8544	1 No.	1,694.92	No	1,694.92
7	Small 4040-4517090	4 No.	62.80	No	271.20
8	Small 4040-4517090	4 No.	21.18	No	84.76
9	Small 4040-4517090	1 No.	4,561.02	No	4,561.02
					43,237.35
	SGST @ 3%		3%		3,891.36
	CST @ 3%		3%		3,891.36
	ROUND OFF				100.07

Total: 18 No. 51,020.00
E & O E

Net-Ex Plus 4040NR-HSN-85219090
Small 4040-4517090



For IT Zone Infocom Pvt. Ltd.
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL
Nehru College of
Engineering and Research Centre
Gurgaon, Haryana
E: sales@itzoneinfocom.com



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Cyber Dyne Systems

1st Floor, Brothers Complex, Opp-Govt press, Shoranur Road, Kulappully
Phone:9947540907, 9847969781

TIN-32091039527

THE KERALA VALUE ADDED TAX RULES, 2015

FORM NO. 8 B

TAX INVOICE - CASH

CASH

INVOICE No. 1297

NEHRU COLLEGE PAMPADY, THIRUVILWAMALA

Bill Date 22-Apr-17

Sl.	Name Desc. of Goods	Tax%	Rate	Qty	Gr. Value	Disc	Net Value	Tax Amt	Total	Fees
1	I-BALL 8 CHANNEL HD DVR	14.5	4803.5	1	4803.5	0	4803.5	696.51	5500.01	0
2	I-BALL 2 MP BULLET CAMERA	14.5	3013.1	3	9039.3	0	9039.3	1310.7	10350	0
3	I-BALL SMP5 8 CHANNEL	5	904.76	1	904.76	0	904.76	45.24	950	0
	HARD DISK 1 TB WD SATA	5	3809.5	1	3809.5	0	3809.5	190.48	3999.98	0
	BNC CONNECTOR	5	38.1	8	228.57	0	228.57	11.43	240	0
6	DC PIN	5	38.1	3	114.29	0	114.29	5.71	120	0
7	CABLE CCTV 3*1 CP PLUS	5	57.14	85	5428.58	0	5428.58	271.43	5700	0

*Arbitration Panel
Office.*
*Received and noted
by Saleperson*



ALL IN DEED
Date 06-05-17
By *[Signature]*

Sub Total 110 24328.5 0 24328.5 2531.5 26860.00 0

Grand Total 26860

DECLARATION

(To be furnished by the seller)

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 the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that the registration on under KVAT ACT 2003 is not subject to any suspension or cancellation and is valid as on the date of this bill.

Goods once sold will not be liable for tax.
CYBER DYNE SYSTEMS
1st Floor, Brothers Complex,
Opp-Govt Press,
Shoranur Road, Kulappully
PIN: 9847540907, 9847969781

PRINCIPAL

Neelma College of
Engineering and Research
Pampady, Thiruvilwamala
Dist: Palakkad, Kerala

Customer Name: Signature

Scanned with CamScanner

ITzone Infocom Pvt. Ltd (18-19) TQ-25/669/2, Sreekrishna, Mohan Lane, M.G. Road, Thrissur - 1 PIN: 6867-232208, 6538281 GSTIN/UIN: 32AACCI6614B1Z7 E-mail: accounts@itzoneindia.com Buyer:		INVOICE		Original - Buyer's Copy	
Nehru College of Engineering and Research Centre Lockdy Railway Station, Pambady, Thiruvilamala, Thrissur PIN: 6864-282070		Invoice No. 3	Dated 4-Apr-2018	Delivery Note Made/Terms of Payment	
		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
		Dispatch Document No.	Dated		
		Despatched through	Destination		
		Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Mother Board Asus H61 MCH-HSN-84733020	1 No.	3,559.32	No.	3,559.32
	SGST @ 9%		9 %		320.34
	CGST @ 9%		9 %		320.34
Total					1 No. 4,200.00
					E & O.E

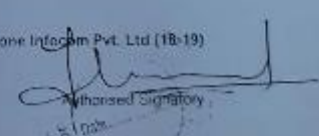
Amount Chargeable (in words)
Rs. Four Thousand Two Hundred Only


For Sasi (Customer)
Sakshin

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 ITzone Infocom Pvt. Ltd (18-19)


 Authorized Signatory
 Date: 04/04/2018


PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Pambady, Thiruvilamala, Thrissur
 PIN: 6864-282070

Scanned with CamScanner

INVOICE

Original - Buyer's Copy -

ITzone Infocom Pvt. Ltd
TC-25/669/2, Sreekrishna,
Marath Lane, M.G Road,
Thrissur - 1
Ph:0487-2322208, 6538281
GSTIN/UIN: 32AACCI6614B1Z7
E-mail : accounts@itzoneindia.com

Buyer
Nehru College of Pharmacy
Lakkidy Railway Station
Pambady, Thiruvillamala
Thrissur
Ph: 04884-282070

Invoice No.	Dated
892	21-Feb-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	NVR 4CH CP+CP-UNR -204T1 -HSN-85219090	1 No.	4,661.02	No.	4,661.02
2	HDD 2TB Western Digital Sata-HSN-8471	1 No.	4,915.25	No.	4,915.25
					9,576.27
	SGST @ 9%		9 %		861.86
	CGST @ 9%		9 %		861.86
	ROUND OFF				0.01
	Total	2 No.			11,300.00

Amount Chargeable (in words)

Rs. Eleven Thousand Three Hundred Only

E & O.E

Declaration

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

for ITzone Infocom Pvt. Ltd

Authorized Signatory

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
Nehru College of
Engineering and Research Centre
Pambady, Thiruvillamala, Thrissur, K.
Ph: 04884-282070



Scanned with CamScanner

INVOICE

Original - Buyer's Copy

ITzone Infocom Pvt. Ltd (18-19)

TG-05669/2, Sreekrishna

Meeth Lane, M.G Road,

Thrissur - 12

Ph: 9447-2322208, 8536281

GSTIN/UIN: 32AAOC16514B1Z7

E-mail: accounts@itzoneindia.com

Buyer

Nehru College of Engineering and Research Centre

Lakkidi Railway Station

Perambur, Thiruvananthapuram

Thrissur

Ph: 04294-282070

Invoice No.

337

Country Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

28-Jul-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Motherboard Gigabyte J1800m43p Hsn-8473	17 No.	3,728.81	No.	63,389.77
2	HDD 500 Gb Western Digital Hsn-84717020	12 No.	2,487.62	No.	29,851.44
3	Memory 2GB DDR3 Hynix HSN-84733030	17 No.	1,186.44	No.	20,169.48
4	Smips Zebronic-HSN-85044029	38 No.	465.10	No.	17,711.80
5	Monitor Aoc 15.6" led-HSN-85285700	4 No.	3,559.32	No.	14,237.28
					1,44,599.77
	SGST @ 9%		9 %		13,049.98
	CGST @ 9%		9 %		13,049.98
	ROUND OFF				n 27
	Total	80 No.			1,71,100.00

Amount Chargeable (in words)

Rs. One Lakh Seventy One Thousand One Hundred Only

P. & D.F

Declaration

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

for ITzone Infocom Pvt. Ltd (18-19)

Authorised Signatory



Principal
Nehru College of Engineering and Research Centre
Perambur, Thiruvananthapuram
Ph: 04294-282070

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INVOICE

Original - Buyer's Copy

ITzone Infocom Pvt. Ltd (18-19)
TC-25/6692, Sreekrishna,
Marath Lane, M G Road,
Thiruvallur - 1
Pin-0487-2322208, 5538261
GSTIN/UIN: 32AACC16614B1Z7
E-mail: accounts@itzoneindia.com
Buyer

Nehru College of Engineering and Research Centre
Lakkdy Railway Station,
Pembady, Thiruvillamala
Thiruvallur
Pin-04884-282070

Invoice No.
4
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-Apr-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	SMPS 450W Zebronic-HSN-85044029	5 No.	457.14	No.	2,285.70
	5GST @ 14 %		14 %		320.00
	CGST @ 14 %		14 %		320.00
	ROUND OFF				0.30

Fitting Problem
Office systems complaint
Sabash

Total 5 No. 2,926.00
E & O E

Amount Chargeable (in words)

Rs. Two Thousand Nine Hundred Twenty Six 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

for ITzone Infocom Pvt. Ltd (18-19)

Authorised Signatory

PRINCIPAL
Nehru College of
Engineering and Research Centre
Pembady, Thiruvillamala, Thiruvallur
Pin-04884-282070

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INVOICE

(Duplicate)

ITzone Infocom Pvt. Ltd
TC-25/669/2, Sreekrishna,
Marath Lane, M.G Road,
Thrissur - 1
Ph:0487-2322206, 6538281
GSTIN/UIN: 32AACC16614B177
E-mail: accounts@itzoneindia.com

Buyer
Nehru College of Engineering and Research Centre
Lakkidy Railway Station,
Pambady, Thiruvillamala
Thrissur
Ph:04884 282070

Invoice No.	Dated
ITZ/408/18-19	5-Sep-2018
Delivery Note	Mode/Terms of Payment
Suppliers Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dvd Writer Liteon-HSN-84717090	1 No.	1,016.94	No.	1,016.94
	SGST @ 9%		9 %		91.52
	CGST @ 9%		9 %		91.52
	ROUND OFF				0.02
Total		1 No.			1,200.00

Amount Chargeable (in words)

Rs. One Thousand Two Hundred Only

E & O.E

Declaration

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

for ITzone Infocom Pvt. Ltd

Authorized Signatory

This is a Computer Generated Invoice



Signature
PRINCIPAL
Nehru College of
Engineering and Research Centre
Lakkidy Railway Station,
Pambady, Thiruvillamala
Thrissur
Ph: 04884 282070

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INVOICE

(Duplicate)

ITzone Infocom Pvt. Ltd
TC-25/669/2, Sreekrishna
Marath Lane, M.G Road,
Thiruvallur - 1
Ph 0467-2322208, 6536261
GSTIN/UIN: 32AACCI6614B1Z7
E-mail: accounts@itzoneindia.com
Buyer

Nehru College of Engineering and Research Centre
Lakkidy Railway Station
Pambady, Thiruvallur
Thiruvallur
Ph 04684-262070

Invoice No.	Dated
ITZ/442/18-19	18-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hdd 1TB W/D Laptop-HSN-84717020	1 No.	3,686.44	No.	3,686.44
	SGST @ 9%			9 %	331.78
	CGST @ 9%			9 %	331.78
	Total	1 No.			4,350.00

Amount Chargeable (in words)

Rs. Four Thousand Three Hundred Fifty Only

E & O.D

Declaration

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

for ITzone Infocom Pvt. Ltd

[Signature]
Authorized Signatory

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
Nehru College of Engineering and Research Centre
Thiruvallur, Tamil Nadu - 601 004
Ph: 04684-262070

Scanned with CamScanner

INVOICE

Original - Buyer's Copy-

ITzone Infocom Pvt. Ltd (18-19) TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1 Ph:0487-2322208, 6538281 GSTIN/UIN: 32AACCI6614B1Z7 E-mail : accounts@itzoneindia.com Buyer Nehru College of Engineering and Research Centre Lakkidy Railway Station, Pambady, Thiruvillamala Thrissur Ph:04884-282070	Invoice No.	Dated
	45	4-May-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HDD 1TB WESTERN DIGITAL EXTERNAL-HSN-84717020	1 No.	3,771.19	No.	3,771.19
2	Pendriva Sandisk 16 Gb-HSN-85235100	1 No.	338.98	No.	338.98
					4,110.17
	SGST @ 9%		9 %		369.92
	CGST @ 9%		9 %		369.92
	Less: ROUND OFF				(-0.01)
Total		2 No.			4,850.00

Amount Chargeable (in words)

Rs. Four Thousand Eight Hundred Fifty Only

E & O E

Declaration

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

for ITzone Infocom Pvt. Ltd (18-19)

Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
Nehru College of
Engineering and Research Centre
Pambady, Thiruvillamala
Ph: 653 828 2070


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3n IT PRODUCTS

25/580(12), New No. 38/273 NMS Complex,
Manjakulam Road Palakkad
Tel: 8447741870

INVOICE**INVOICE NUMBER : 3N/b/251****DATE : 23-03-19**

NAME & ADDRESS OF THE PURCHASE DEALER		NEHRU COLLEGE OF ENGINEERING & RESEARCH CENTER	
Telephone No			
GSTIN		E-mail	

Sl No	Commodity	Qty	Rate	Per	Total
1	ZION DYNAMIC DDR3 RAM 4GB	1 No.	5,900.00	No.	5,900.00
For HR Software Service Sahadevan 27/3/19					
Total		1 No.			5,900.00
GRAND TOTAL IN WORDS FIVE THOUSAND NINE HUNDRED E&OE Terms of deliver and payment if any			 Authorized Signatory [with Status & Seal]		
*Original for the buyer for the purpose of claiming Input Tax Credit. Duplicate for the Transport Copy, Triplicate for filing at the Check Post/Extra Copy & Quadruplicate to be retained with the seller					



[Signature]
PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Manjakulam Road, Palakkad
 Pin: 686 001, Kerala

Scanned with CamScanner

INVOICE

(Duplicate)

ITzone Infocom Pvt. Ltd
TC-25/669/2, Sreekrishna,
Marath Lane, M.G Road,
Thrissur - 1
Ph: 0487-2322208, 6538281
GSTIN/UIN: 32AACC16614B1Z7
E-mail: accounts@itzoneindia.com
Buyer

Nehru College of Pharmacy
Lakkidy Railway Station
Pambady, Thruvillamala
Thrissur
Ph: 04884-282070

Invoice No.	Dated
ITZ/254/19-20	24-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Processor Intel Dual Core G4400 Hsn-8473	59 No.	16,525.35	No.	9,74,995.78
2	Motherboard Asus H110M-Cs-HSN-84733020	59 No.	0.01	No.	0.59
3	Memory 4 Gb DDR4 Adata-HSN-84733030	59 No.	0.01	No.	0.59
4	HDD 500 GB Seagate Hsn-8471	59 No.	0.01	No.	0.59
5	Cabinet Iball with Smips Hsn-84733090	59 No.	0.01	No.	0.59
6	KEYBOARD DELL USB-HSN-84716040	59 No.	0.01	No.	0.59
7	Mouse Dell Usb Optical-HSN-84716060	59 No.	0.01	No.	0.59
8	Monitor Dell 18.5" 1916H-HSN-85285200	59 No.	0.01	No.	0.59
					9,74,999.91
SGST @ 9%			9 %		87,749.99
CGST @ 9%			9 %		87,749.99
ROUND OFF					0.11
Total		472 No.			11,50,500.00

Amount Chargeable (in words)

Rs. Eleven Lakh Fifty Thousand Five Hundred Only

E. & O.E

Declaration

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

for ITzone Infocom Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
Nehru College of
Engineering and Technology Centre
Pambady, Thruvillamala, Thrissur
Ph: 04884-282070

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INVOICE

ITzone Infocom Pvt. Ltd TC-25/6692, Sreekrishna, Marathi Lane, M.G Road, Thrissur - 1 Ph:0487-2322208, 6538281 GSTIN/UIN: 32AACCI6614B1Z7 E-mail: accounts@itzoneindia.com	Invoice No. ITz/255/19-20 Delivery Note	Dated 24-Jul-2019 Mode/Terms of Payment
Buyer Nehru College of Engineering and Research Centre Lakkidy Railway Station, Pambady, Thiruvillamala Thrissur Ph:04884-262070	Supplier's Ref Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Dated Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	SMPS 450W Zebronics-HSN-85044029	62 No.	466.10	No.	28,898.20
2	Monitor Dell 18.5" 1916H-HSN-85285200	13 No.	4,237.29	No.	55,084.77
3	KEYBOARD DELL USB-HSN-84716040	17 No.	440.69	No.	7,491.56
4	Mouse Dell Usb Optical-HSN-84716060	30 No.	254.24	No.	7,627.20
5	Head Phone PC 3 Chat(Sen) Hsn-85183000	20 No.	1,228.81	No.	24,576.20
6	Mini Pc Gigabyte BRIX Celeron N2807 Hsn-8471	1 No.	27,372.88	No.	27,372.88
7	Memory 4gb ADATA DDR3 Laptop Hsn-8473	1 No.	0.01	No.	0.01
8	HDD 500GB LAP WD SATA HSN-8471	1 No.	0.01	No.	0.01
9	Monitor Dell 24" Hsn-8528	1 No.	0.01	No.	0.01
10	Speaker Iball Tarang Lion BT-HSN-85182200	1 No.	0.01	No.	0.01
11	KEYBOARD DELL USB-HSN-84716040	1 No.	0.01	No.	0.01
12	Mouse Dell Usb Optical-HSN-84716060	1 No.	0.01	No.	0.01
13	Lap Lenovo 130-69in(15/8gb/1tb/15.6/win10) Hsn-8471	1 No.	34,745.76	No.	34,745.76
14	Carry Bag Lenovo-HSN-42022	1 No.	0.01	No.	0.01
					1,85,796.64

continued ...

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
Nehru College of
Engineering and Research Centre
Pambady, Thiruvillamala, Thrissur - 1
Ph: 6538281, Email:

Scanned with CamScanner

INVOICE

(Duplicate)

ITzone Infocom Pvt. Ltd
TC-25/669/2, Sreekrishna,
Marath Lane, M.G Road,
Thrissur - 1
Ph.0487-2322208, 6536281
GSTIN/UIN: 32AACCI6614B1Z7
E-mail: accounts@itzoneindia.com

Buyer
Nehru College of Engineering and Research Centre
Lakkidy Railway Station,
Pambady, Thiruvillamala
Thrissur
Ph 04884 282070

Invoice No.	Dated
ITZ/809/18-19	24-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	MRO-TEK HOSTA-UG 10/100/1000mbps Hsn-8517	1 No.	9,847.46	No.	9,847.46
	SGST @ 9%		9 %		886.27
	CGST @ 9%		9 %		886.27
Total		1 No.			11,620.00

Amount Chargeable (in words)

Rs. Eleven Thousand Six Hundred Twenty Only

E. & O.E

Declaration

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

for ITzone Infocom Pvt. Ltd

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvillamala, Thrissur Dist.
Ph: 04884 282070

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INVOICE

(Duplicate)

ACTIVE TECHNO SOLUTIONS
TC-12/580/4, Puthenpurackal Arcade
Opp. Kerala Refrigeration, Poothole
Thrissur -680004
Ph:09961994487
E-mail : activetec@gmail.com

Invoice No. **391** Dated **24-Jan-2019**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)

Buyer
Nehru College of Engineering and Research Centre
Lakkidy Railway Station
Pambady, Thiruvillamala
Thrissur
Ph:04884-282070

Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Switch 4p D-Link Hsn-8517	1 No.	600.00	No.	600.00
		Total	1 No.		600.00

Amount Chargeable (in words)
Rs. Six Hundred Only

E. & O.E

Company's VAT TIN : 32080735113
Declaration

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

for ACTIVE TECHNO SOLUTIONS

[Signature]
Authorized Signatory

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
Nehru College of
Engineering and Research Centre
Pambady, Thiruvillamala, Thrissur
Ph: 04884-282070

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3n IT PRODUCTS

25/580(12), New No.38/273 NMS Complex,
Manjakulam Road Palakkad
Tel: 9447741870

TAX INVOICE
CASH/CREDIT

GSTIN: 32BWTPK0764P1ZV

State : KERALA ✓
State Code : 32
Reverse Charge: Yes/No

INVOICE NUMBER		3n/B 251		Date :		23-03-19				
NAME & ADDRESS OF THE PURCHASE DEALER		NEHRU COLLEGE OF ENG. PAMPADI								
Telephone No										
GSTIN		E-mail								
No	Commodity	HSN Code	Tax	URate	Qty	GValue	Cash Dis	Net Value	TaxAmt	Total
1	USB WI-FI LAN	8517	18	211.93	7.00	1483.30	0.00	1,483.30	266.99	1750.29
TOTAL					7.00	1483.30	0.00	1483.30	266.99	1750.29
Net Total		1,750.29		Round Off	-0.294		Grand Total		1,750.00	
GRAND TOTAL IN WORDS One Thousand Seven Hundred Fifty Rupees										
E&OE Terms of Deliver and payment if any										
Tax Summary										
	Taxable Amt	SGST	CGST							
GST 18%	266.99	133.50	133.50							
GST 28%										
Total	266.99	133.50	133.50							
<p>Original for the buyer for the purpose of claiming input Tax Credit. Duplicate for the Transport Copy. Triplicate for filing at the Check Post/ Extra Copy & Quadruplicate to be retained with the seller. *Dealers who are not manufactures will have an option to omit columns 9 and 10</p>										

Authorized Signatory
[with Status & Seal] **PRINCIPAL**

Nehru College of
Engineering and Research Centre
P.O. Box 680 005, Kerala

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INVOICE

(Duplicate)

ITzone Infocom Pvt. Ltd TC-25/669/2, Sreekrishna Marath Lane, M.G Road, Thrissur - 1 Ph:0487-2322208, 6539281 GSTIN/UIN: 32AACC16614B1Z7 E-mail: accounts@itzoneindia.com Buyer Nehru College of Engineering and Research Centre Lakkidi Railway Station, Pambady, Thiruvillamala Thrissur Ph:04884-282070	Invoice No.	Dated
	ITz/15/19-20	20-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Cisco Router C841M-4X/K9 Hsn-8517	1 No.	28,389.84	No.	28,389.84
2	CON-SNT-C841 M4XK SNTC-0X5XNBD	1 No.	5,000.00	No.	5,000.00
					33,389.84
	SGST @ 9%		9 %		3,005.09
	CGST @ 9%		9 %		3,005.09
	Less: ROUND OFF				(-)0.02
Total		2 No.			39,400.00

Amount Chargeable (in words)

E & O E

Rs. Thirty Nine 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.

for ITzone Infocom Pvt. Ltd


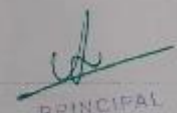
Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Pambady, Thiruvillamala, Thrissur
 Ph: 04884-282070

Scanned with CamScanner

INVOICE		(Duplicate)		
ITzone Infocom Pvt. Ltd TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1 Ph:0487-2322208, 8538281 GSTIN/UIN: 32AACCI6614B1Z7 E-mail : accounts@itzoneindia.com Buyer		Invoice No. ITz/308/19-20/C Delivery Note	Dated 24-Feb-2020 Mode/Terms of Payment	
Nehru College of Engineering and Research Centre Lakkidy Railway Station, Pambady, Thiruvillanala Thrissur Ph:04884-282070		Supplier's Ref. Buyer's Order No.	Other Reference(s) Dated	
		Despatch Document No. Despatched through Terms of Delivery	Dated Destination	
Sl No	Description of Goods	Quantity	Rate per	Amount
1	Motherboard Gigabyte J1800md3p Hsn-8473	30 No.	4,033.83	No. 1,21,009.03
2	Memory 4Gb Ddr3Hsn-8473	20 No.	1,428.57	No. 28,571.40
3	Motherboard Gigabyte H310 Hsn-8473	10 No.	4,033.81	No. 40,338.10
4	Processor Intel Dual Core G5420 Hsn-8471	10 No.	3,907.56	No. 39,075.60
5	Memory 4 Gb DDR4 Adata-HSN-8473	10 No.	1,385.55	No. 13,855.50
6	Smps Foxin 500w-HSN-85044090	50 No.	462.18	No. 23,109.00
7	Monitor Dell 18.5" 1916H-HSN-85285200	20 No.	4,201.68	No. 84,033.60
8	Monitor 32" LED	1 No.	15,798.32	No. 15,798.32
9	HDD 500 Seagate Sata-HSN-84717020	3 No.	1,596.64	No. 4,789.92
10	Laptop Lenovo V130137020UN/4/1/DQS/ODD /HSN847130	1 No.	22,689.08	No. 22,689.08
11	Carry Case Laptop-HSN-42029900	1 No.	0.01	No. 0.01
12	INTEL NUC 713BNH(13-7TH) HSN-8473	1 No.	22,689.08	No. 22,689.08
				4,15,966.64
SGST @ 9%			9 %	37,437.00
continued ..				
 <p>This is a Computer Generated Invoice</p> <p style="text-align: right;">  PRINCIPAL Nehru College of Engineering and Research Centre Pambady, Thiruvillanala, Thrissur 68 Pin : 686501 / Kerala </p>				

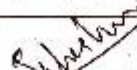
Scanned with CamScanner

Computer Specifications

SL NO	LAB NAME	LAB CONFIGURATION	QUANTITY
1	ADVANCED SOFTWARE ENGINEERING LAB	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	46
2	CASIT LAB	MOTHERBOARD - ASUS M2NM, RAM - 1GB DDR2, SEAGATE HDD-160GB PROCESSOR - AMD ATHLON DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	46
3	ADVANCED COMPUTING LAB	MOTHERBOARD - GIGABYTE H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	45
4	ADVANCED CAD/CAM LAB	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	38
5	CYBER SECURITY LAB	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	36
6	WEB TECHNOLOGY LAB	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	36
7	INTERNET TECHNOLOGIES LAB	MOTHERBOARD - ASUS H61 & GIGABYTE H6100, RAM - 2GB DDR3, SEAGATE HDD-160GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	40
8	MAT LAB	MOTHERBOARD - ASUS H61 & GIGABYTE H6100, RAM - 2GB DDR3, SEAGATE HDD-160GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	43
9	VLSI LAB	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	12
10	MIC LAB	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	10
11	LANGUAGE LAB	MOTHERBOARD - ASUS H610, RAM - 4GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" DELL	60
12	INTERNET LAB	MOTHERBOARD - ASUS M2NM, RAM - 1GB DDR2, SEAGATE HDD-160GB PROCESSOR - AMD ATHLON, SMPS - FOXIN, MONITOR - 14" LG	30
13	DEPARTMENT SYSTEMS	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	15
14	MCA LAB	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	45
15	MECHTARONICS LAB	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	12
16	BRAMAGUPTA LIBRARY	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	22
17	MBA LIBRARY	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	4
TOTAL			540


Principal




System Admin

Internet Lab

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NEHRU COLLEGE OF ENGINEERING <small>HIMPADY, THIRUVANMALA</small> SUB STOCK REGISTER					AND RESEARCH CENTRE THIRUVANMALA TOOLS & EQUIPMENTS				
S. No.	Sl. No.	Particulars	QTY	Remarks	Name of the Equipment	Make/Model	Quantity	Remarks	Remarks
1	1	MOTOR BOARD	1		ELITE INVERTER	2.2KW	1	OK	
2	2	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
3	3	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
4	4	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
5	5	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
6	6	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
7	7	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
8	8	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
9	9	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
10	10	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
11	11	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
12	12	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
13	13	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
14	14	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
15	15	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
16	16	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
17	17	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
18	18	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
19	19	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
20	20	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
21	21	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
22	22	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
23	23	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
24	24	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
25	25	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
26	26	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
27	27	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
28	28	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
29	29	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
30	30	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
31	31	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
32	32	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
33	33	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
34	34	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
35	35	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
36	36	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
37	37	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
38	38	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
39	39	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
40	40	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
41	41	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
42	42	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
43	43	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
44	44	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
45	45	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
46	46	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
47	47	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
48	48	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
49	49	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	
50	50	ELITE INVERTER	1		ELITE INVERTER	2.2KW	1	OK	



Ch
PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Thiruvananthapuram, Kerala
 Pin - 695 021

NEHRU COLLEGE OF ENGINEERING PERAMPALLY THIRUVANAMALA SUB STOCK REGISTER				AND RESEARCH CENTRE THIRUVANAMALA TOOLS & EQUIPMENTS			
No.	Date	Particulars	Amount	No.	Date	Particulars	Amount
1	10/11/18	Stock register for books purchased					
2		20/11/18 Books for C++ Programming / 100					
3		and for the following disciplines					
4		1. C++ Language (100 books)					
5		2. Java - 100					
6		3. PHP - 100					
7		4. JSP - 100					
8		5. Python - 100					
9		6. JavaScript - 100					
10		7. Kotlin - 100					
11		8. Swift - 100					
12		9. Kotlin - 100					
13		10. Kotlin - 100					
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100		97. Kotlin - 100					

NEHRU COLLEGE OF ENGINEERING

PANVEL, THANE, MAHARASHTRA

SUB STOCK REGISTER

(As per Form 200 of Central Excise Act)

Sl. No.	Date	Invoice No.	Name of the Item	Qty.
1	10/10/19	10/10/19	Substance	30
2	10/10/19	10/10/19	Substance	10
3	10/10/19	10/10/19	Substance	10
4	10/10/19	10/10/19	Substance	10
5	10/10/19	10/10/19	Substance	10
6	10/10/19	10/10/19	Substance	10
7	10/10/19	10/10/19	Substance	10
8	10/10/19	10/10/19	Substance	10

AND RESEARCH CENTRE

THANE, MAHARASHTRA

TOOLS & EQUIPMENTS

Name of the Machine	Make	Capacity	Weight	Remarks
Lathe Machine	10000			
Lathe Machine	10000			
Lathe Machine	10000			
Lathe Machine	10000			
Lathe Machine	10000			
Lathe Machine	10000			
Lathe Machine	10000			
Lathe Machine	10000			

ON 10/10/19

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[illegible]


PRINCIPAL
Nehru College of
Engineering and Research Center
Pondicherry Institute of Technology
P.O. No. 957 Mysore