



EKNM GOVERNMENT COLLEGE ELERITHATTU

(Established in 1981, Affiliated to Kannur University)

Accredited by NAAC with 'B' Grade

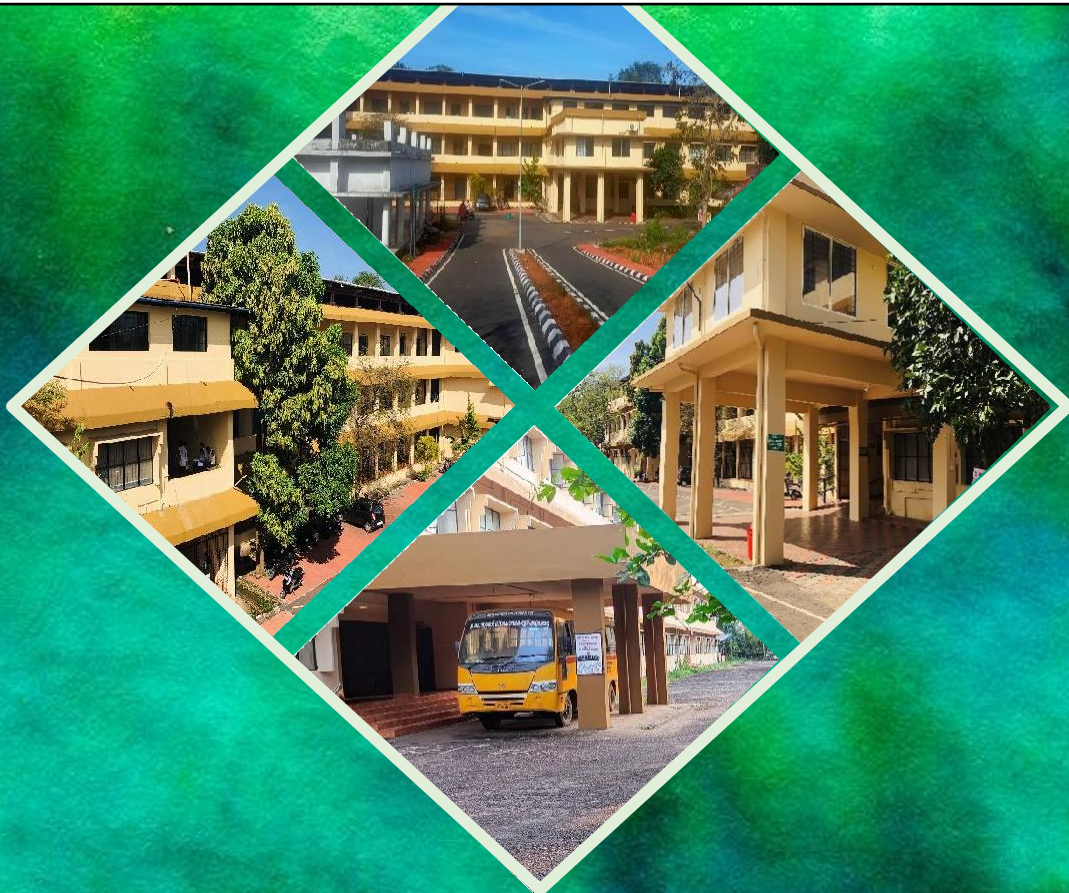
Elerithattu (PO), Nileshwar (Via), Kasaragod (Dist.), Kerala-671314, Ph: 04672245833, 9188900213

e-mail: eknmgovtcollege@yahoo.com , Web: <http://www.eknmgc.ac.in>

DOCUMENTARY EVIDENCE FOR

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

ICT EQUIPMENTS PURCHASE BILLS



ICT EQUIPMENTS PURCHASE BILLS

Tax Invoice

Tax Invoice (Page 2)

TIMENET SOLUTIONS PVT LTD-TVM Bldg No. TC-15/140 Sai Nilayam, Alihara Road, Vellayambalam, Sasthamangalam PO, Thiruvananthapuram 695010, Kerala GSTIN/UIN: 32AACCT0612L1ZP State Name : Kerala, Code : 32 E-Mail : ratheesh@timenetindia.com Consignee (Ship to) KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD IT Business Group, Keltron House, Thiruvananthapuram-695033 GSTIN/UIN : 32AABCK1319E4Z5 PAN/IT No : AABCK1319K State Name : Kerala, Code : 32 Buyer (Bill to) KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD IT Business Group, Keltron House, Thiruvananthapuram-695033 GSTIN/UIN : 32AABCK1319E4Z5 PAN/IT No : AABCK1319K State Name : Kerala, Code : 32 Place of Supply : Kerala	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>e-Way Bill No</td> <td>Dated</td> </tr> <tr> <td>TVM/22-23/1437</td> <td></td> <td>31-Mar-23</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td></td> <td>30 Days</td> </tr> <tr> <td>Reference No. & Date</td> <td></td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>PO/ITBC/ITP/SRC/1909/22-23</td> <td></td> <td>18-Mar-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> <td></td> </tr> </table>	Invoice No	e-Way Bill No	Dated	TVM/22-23/1437		31-Mar-23	Delivery Note		Mode/Terms of Payment			30 Days	Reference No. & Date		Other References	Buyer's Order No.		Dated	PO/ITBC/ITP/SRC/1909/22-23		18-Mar-23	Dispatch Doc No.		Delivery Note Date	Dispatched through		Destination	Terms of Delivery		
Invoice No	e-Way Bill No	Dated																													
TVM/22-23/1437		31-Mar-23																													
Delivery Note		Mode/Terms of Payment																													
		30 Days																													
Reference No. & Date		Other References																													
Buyer's Order No.		Dated																													
PO/ITBC/ITP/SRC/1909/22-23		18-Mar-23																													
Dispatch Doc No.		Delivery Note Date																													
Dispatched through		Destination																													
Terms of Delivery																															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	GT68MW3, GV68MW3, HT68MW3 HV68MW3, JT68MW3, JV68MW3 1R68MW3, 1S68MW3, 1T68MW3 2R68MW3, 2S68MW3, 3R68MW3 3S68MW3, 4R68MW3, 4S68MW3 5R68MW3, 5S68MW3, 6R68MW3 6R68MW3, 6S68MW3, 7R68MW3 7S68MW3, 8R68MW3, 8S68MW3 9R68MW3, 9S68MW3, 10R68MW3 10S68MW3, 11R68MW3, 11S68MW3 12R68MW3, 12S68MW3, 13R68MW3 13S68MW3, 14R68MW3, 14S68MW3 15R68MW3, 15S68MW3, 16R68MW3 16S68MW3, 17R68MW3, 17S68MW3 18R68MW3, 18S68MW3, 19R68MW3 19S68MW3, 20R68MW3, 20S68MW3 21R68MW3, 21S68MW3, 22R68MW3 22S68MW3, 23R68MW3, 23S68MW3 24R68MW3, 24S68MW3, 25R68MW3 25S68MW3, 26R68MW3, 26S68MW3 27R68MW3, 27S68MW3, 28R68MW3 28S68MW3, 29R68MW3, 29S68MW3 30R68MW3, 30S68MW3, 31R68MW3 31S68MW3, 32R68MW3, 32S68MW3 33R68MW3, 33S68MW3, 34R68MW3 34S68MW3, 35R68MW3, 35S68MW3 36R68MW3, 36S68MW3, 37R68MW3 37S68MW3, 38R68MW3, 38S68MW3 39R68MW3, 39S68MW3, 40R68MW3 40S68MW3, 41R68MW3, 41S68MW3 42R68MW3, 42S68MW3, 43R68MW3 43S68MW3, 44R68MW3, 44S68MW3 45R68MW3, 45S68MW3, 46R68MW3 46S68MW3, 47R68MW3, 47S68MW3 48R68MW3, 48S68MW3, 49R68MW3 49S68MW3, 50R68MW3, 50S68MW3 51R68MW3, 51S68MW3, 52R68MW3 52S68MW3, 53R68MW3, 53S68MW3 54R68MW3, 54S68MW3, 55R68MW3 55S68MW3, 56R68MW3, 56S68MW3 57R68MW3, 57S68MW3, 58R68MW3 58S68MW3, 59R68MW3, 59S68MW3 60R68MW3, 60S68MW3, 61R68MW3 61S68MW3, 62R68MW3, 62S68MW3 63R68MW3, 63S68MW3, 64R68MW3 64S68MW3, 65R68MW3, 65S68MW3 66R68MW3, 66S68MW3, 67R68MW3 67S68MW3, 68R68MW3, 68S68MW3 69R68MW3, 69S68MW3, 70R68MW3 70S68MW3, 71R68MW3, 71S68MW3 72R68MW3, 72S68MW3, 73R68MW3 73S68MW3, 74R68MW3, 74S68MW3 75R68MW3, 75S68MW3, 76R68MW3 76S68MW3, 77R68MW3, 77S68MW3 78R68MW3, 78S68MW3, 79R68MW3 79S68MW3, 80R68MW3, 80S68MW3 81R68MW3, 81S68MW3, 82R68MW3 82S68MW3, 83R68MW3, 83S68MW3 84R68MW3, 84S68MW3, 85R68MW3 85S68MW3, 86R68MW3, 86S68MW3 87R68MW3, 87S68MW3, 88R68MW3 88S68MW3, 89R68MW3, 89S68MW3 90R68MW3, 90S68MW3, 91R68MW3 91S68MW3, 92R68MW3, 92S68MW3 93R68MW3, 93S68MW3, 94R68MW3 94S68MW3, 95R68MW3, 95S68MW3 96R68MW3, 96S68MW3, 97R68MW3 97S68MW3, 98R68MW3, 98S68MW3 99R68MW3, 99S68MW3, 100R68MW3 100S68MW3						
	CGST 9%					9 %	3,44,682.00
	SGST- 9%					9 %	3,44,682.00
	Bill Details:						
	New Ref 30 Days 45,19,164.00 Dr						
	Total			78 Nos			45,19,164.00

Amount Chargeable (in words) E. & O.E

INR Forty Five Lakh Nineteen Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	38,29,800.00	9%	3,44,682.00	9%	3,44,682.00	6,89,364.00
Total	38,29,800.00		3,44,682.00		3,44,682.00	6,89,364.00

Tax Amount (in words) **INR Six Lakh Eighty Nine Thousand Three Hundred Sixty Four Only**

Company's PAN: AACCT0612L Declaration: I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Sign and Signature:	Company's Bank Details A/c Holder's Name: TIMENET SOLUTIONS PVT LTD Bank Name: UNION BANK OF INDIA A/c No: 361205042050198 Branch & IFS Code: KOTTAYAM & UBIN0536121 For TIMENET SOLUTIONS PVT LTD-TVM Abhila Manesh
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Tax Invoice

e-Invoice 1909



0145fb32ddf3b3b2c29516f3546928e51f011edd1ff7e4-
 4e5494735f003d9bc7
 Invoice No. : 152314276014202
 Issue Date : 31-Mar-23

6586601

TIMENET SOLUTIONS PVT LTD-TVM Bldg No. TC-15/140 Sai Nilayam, Althara Road, Vellayambalam, Sasthamangalam PO, Thiruvananthapuram 695010, Kerala GSTIN/UIN: 32AACCT0612L1ZP State Name : Kerala, Code : 32 E-Mail : ratheesh@timenetindia.com	Invoice No.	e-Way Bill No.	Dated
	TVM/22-23/1482		31-Mar-23
Consignee (Ship to) KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD IT Business Group, Keltron House, Thiruvananthapuram-695033 GSTIN/UIN : 32AABCK1319E4Z5 PAN/IT No : AABCK1319K State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
		30 Days	
Buyer (Bill to) KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD IT Business Group, Keltron House, Thiruvananthapuram-695033 GSTIN/UIN : 32AABCK1319E4Z5 PAN/IT No : AABCK1319K State Name : Kerala, Code : 32 Place of Supply : Kerala	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	PO/ITEG/ITP/SRC/1909/22-23	18-Mar-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

228824611
156

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Vostro Desktop 3910 Desktop High End Windows 11 Home (Inte Processor/Processor Intel Core i5 11400 @2.6 GHz/12400 @ 2.60GHz. 6 cores, 12 MB cache,TDP-65WChipset: compatible Chpsel/Motherboard OEM/Motherboard/Memory: 8 GB DDR4 RAM upgradable to 32 GB Hard Disk Drive: 512 GB SSD Graphics Adapter: High end Graphics adapter with 2 GB memory/Monitor: 21.5" or larger TFTLED Digital Colour Full HD Monitor. Same Make as PC/Keyboard: USB interface Keyboard. Same make as PC/Mouse: Optical with USB interface. Same make as PC/Ports: 5 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (at least 1 should be USB 3.0) Networking facility: 10/100/1000 or board integrated Network Port & Wi-Fi 802.11 b/g/n connectivity/Certifications: EPEAT Registered/ROHS Compliance by Products: ISO 14001 for OEM/Operating System: Windows 11 Home/Warranty: 5 year comprehensive on-site warranty including Monitor, Mouse & Keyboard Dell 22" Monitor - E2222H Sl. No 1V68MW3 1W68MW3 2T68MW3 2V68MW3 2W68MW3 3T68MW3 3V68MW3 3W68MW3 4T68MW3 4V68MW3 4W68MW3 5T68MW3 5V68MW3 5W68MW3 6T68MW3 6V68MW3 6W68MW3 7T68MW3 7V68MW3 7W68MW3 8T68MW3 8V68MW3 8W68MW3 9T68MW3 9V68MW3 9W68MW3 C768MW3 C768MW3 D768MW3 D768MW3 E768MW3 F768MW3	84714900	18 %	78 Nos	49,100.00	Nos	38,29,800.00

continued to page number 2

5 days
of the

DELIVERY CHALLAN

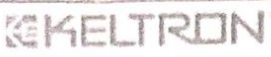
<p>MELTRON KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD. (A Government of Kerala Undertaking) ISO 9001:2015 Certified</p>		<p>IT Business Group Vadhyarthalam Junction, Thiruvananthapuram - 695013 Phone: 0471 6994000 E-mail: itbg@ksetron.org</p>		<p>GST No: KAARBR1206275 PAN No: AABRC1188E CIN No: U72900KA1977546000000 PIN No: 695013 Cor Tax No: AABRC1188E010 Regt Desk No: 1804219696</p>		
<p>Principal E.K.N.M.Govt College Elerithattu, Elerithattu(po), Nileshwar(via), Kasaragod- 671314 Ph: 8848678356, 04672241345</p>			<p>DC No & Date: I123/ITP/23-23 31-MAR-2023 DBA No & Date: ITP 7118/22-23 31-MAR-2023 OA No & Date: ITP-4075/22-23 17-MAR-2023</p>			
<p>Customer Order No & Date: 46402</p>			<p>Payment Terms: Advance payment</p>			
<p>Consignee name:Principaladdress :EKNM GOVT COLLEGE, ELERITHATTU, ELERI P O PIN 671314 KASARGODpincode :671314phone no :8848678356</p>			<p>Document Through : Mode of Despatch : nil LR/RR/RPP/Courier No: <i>D 8524611</i> 150Dt</p>			
<p>Freight : Paid</p>		<p>No of boxes:</p>		<p>Weight: Kg</p>		
Slno	HSN/SAC Code	Product code	Item Description	Qty	GST %	Amount including tax
1	84715010	RC04DT0115	Desktop High End Windows 11 Home (Intel Processor)Processor: Intel Core i5 11400 @2.6 GHz/12400 @ 2.50GHz, 6 cores, 12 MB cache,TDP-65WChipset: compatible ChipsetMotherboard: OEM MotherboardMemory: 8 GB DDR4 RAM upgradable to 32 GB.Hard Disk Drive: 512 GB SSD.Graphics Adapter: High end Graphics adapter with 2.0GB memoryMonitor: 21.5" or larger TFT/LED Digital Colour Full HD Monitor. Same Make as PC.Keyboard: USB interface. Keyboard. Same make as PC.Mouse: Optical with USB interface. Same make as PC.Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (atleast 1 should beUSB 3.0).Networking facility: 10/100/1000 on board integrated Network Port, & Wi-Fi 802.11 b/g/n connectivityCertifications:a. EPEAT Registered/ROHS Compliance for Productb. ISO 14001 for OEMOperating System: Windows 11 Home Warranty: 5 year comprehensive on-site warranty including Monitor, Mouse & Keyboard Warranty5 years	78	18.00	4519199.88
2	998399	RCTSP1	TSP charges @ 4%	78	18.00	180768.12
					Total	4699968


<p>Received the above item(s) in good condition</p> <p>Customer (Seal & Signature)</p>	<p>For KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.</p>
	<p>Digitally Signed by SACHIN RASHEED KERALA STATE ELECTRONIC DEVELOPMENT CORPORATION LTD IT BUSINESS GROUP Date: 2023-04-04T10:42:35.8731076+05:30</p> <p>Authorised Signatory</p>

E & O.E Note: Please see conditions overleaf

DELIVERY CHALLAN

17/03/2023
A1
1102/2023
17/03/23
Page 1 of 2

 <p>KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD. (A Government of Kerala Undertaking) ISO 9001:2015 Certified</p>		<p>IT Business Group Vellayambalam Junction, Thiruvananthapuram - 695533</p> <p>Phone : 04714094444 E-mail : itbg@keltron.org</p>		<p>GST No : JSAABCKE1118427 PAN No : AABCKE1114E CEN No : ET149998CE107256GCD02401 TIN No : 12010164354 Ser Tax No : AABCKE1118EST016 Help Desk No : 18064250666</p>		
<p>Principal E.K.N.M Govt College Elerithattu, Elerithattu(po), Nileshwar(via), Kasaragod- 671314 Ph: 8848678356, 04672241345</p>			<p>DC No & Date : I1213/TTP/22-23 31-MAR-2023 DBA No & Date : ITP/7118/22-23 31-MAR-2023 OA No & Date : ITP 4075/22-23 17-MAR-2023</p>			
<p>Customer Order No & Date: 46402</p>			<p>Payment Terms: Advance payment</p>			
<p>Consignee name: Principal address : EKNM GOVT COLLEGE, ELERITHATTU, ELERI P O PIN 671314 KASARGOD pincode :671314 phone no :8848678356</p>			<p>Document Through : Mode of Despatch : LR/RR/RPP/Courier</p>			
<p>Freight : Paid</p>		<p>No of boxes:</p>		<p>Weight: Kg</p>		
S/no	HSN/SAC Code	Product code	Item Description	Qty	GST %	Amount including tax
1	84715010	RC04DT0115	Desktop High End Windows 11 home (Intel Processor) Processor: Intel Core i5 11400 @2.6 GHz/12400 @ 2.50GHz, 6 cores, 12 MB cache, TDP-65W Chipset: compatible Chipset Motherboard: OEM Motherboard Memory: 8 GB DDR4 RAM upgradable to 32 GB. Hard Disk Drive: 512 GB SSD. Graphics Adapter: High end Graphics adapter with 2.0GB memory. Monitor: 21.5" or larger TFT/LED Digital Colour Full HD Monitor. Same Make as: PC. Keyboard: USB interface. Keyboard. Same make as PC. Mouse: Optical with USB interface. Same make as PC. Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel atleast 1 should be USB 3.0). Networking facility: 10/100/1000 on board integrated Network Port, & Wi-Fi 802.11 b/g/n connectivity. Certifications: a. EPEAT Registered/ROHS Compliance for Product. b. ISO 14001 for OEM. Operating System: Windows 11 Home Warranty: 5 year comprehensive on-site warranty including Monitor, Mouse & Keyboard Warranty 5 years	78	18.00	4519199.88
2	998399	RCTSP1	TSP charges @ 4%	78	18.00	180768.12
					Total	4699968

<p>Received the above item(s) in good condition</p>	<p>For KEKALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.</p>
	<p>Digitally Signed by: SARINA KALAM, KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD IT BUSINESS GROUP Date: 2023.04.10 10:42:25.671475+05:30</p> 
<p>Customer (Seal & Signature)</p>	<p>Authorised Signatory</p>

E. & OE Note: Please see conditions overleaf

Tax Invoice

Kadavil Infotek

S2, Cybil Tower
 Railway Station Road
 Kottayam-686001
 0481-2559880 / 0481-2559881
 GSTIN/UIN: S2AKLPM1896A129
 State Name: Kerala, Code: 32
 E-Mail: kadavilinfotek@yahoo.co.in
 Consignee (Ship to)

The Principal, EKNM Govt. College
 EKNM Government College, Elerithattu, Elerithattu P
 O, Nileswar (Via), Kasaggodu, Pin Code 671314,
 9496357586
 State Name: Kerala, Code: 32

Invoice No. KAD-22/23-435	Date 8-Jan-23
Delivery Note	Mode of Payment
Reference No. & Date	Other Reference
Buyer's Order No. QEMC-811487757182481	Date
Dispatch Doc. No.	Delivery Note Date
Dispatched through Pick Dell Courier	Destination Kasaragod
Terms of Delivery	

Buyer (Bill to)

The Principal, EKNM Govt. College
 EKNM Government College, Elerithattu, Elerithattu P
 O, Nileswar (Via), Kasaggodu, Pin Code 671314,
 9496357586
 State Name: Kerala, Code: 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	Laptop- Acer Core I3, 11th Generation 8 GB DDR4 Ram 512 GB SSD Windows 11 Professional 3 Year Warranty NXADDSI00V2160560B3400 NXADDSI00V216058843400	84713010	18 %	2.0 Nos	53,932.60	45,705.59	Nos	91,411.18
2	Carry Case Laptop Acer	42029900	18 %	2.0 Nos				91,411.18
	Cgst							8,227.01
	Sgst							8,227.01
	Total			4.0 Nos				₹ 1,07,865.20

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seven Thousand Eight Hundred Sixty Five and Twenty paise Only

Company's Bank Details
 A/c Holder's Name : Kadavil Infotek
 Bank Name : STATE BANK OF INDIA
 A/c No. : 0000067317994073
 Branch & IFS Code : Kottayam Collectorate Branch & SBIN0070492
for Kadavil Infotek

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

Authorized Signatory



This is a Computer Generated Invoice

Kerala State Electronics Development Corporation Ltd.
 (A Government of Kerala Undertaking)
 Keltron House, Vellayambalam, Thiruvananthapuram-695033
 CIN: U74999KL1972GC002450



I.T Business Group
 ISO 9001 : 2015 CERTIFIED

For Enquiry/Service Support: 18004259696, 0471-2766777
 E-mail: kegipsupport@keltron.org

PROFORMA INVOICE

To: Principal EKNM Govt College Elerithattu Eleri P O, Nilesishwar Via, Ksaragod PIN 671314 GST No: Not Registered in GST	Your Ref: Our Ref: Date: Validity:	45882 TVM/ITBG/PI/RC/45882/22-23 10-02-2023 Up to 31-03-2024
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SL NO	DESCRIPTION	RATE	QTY	VALUE
1	Desktop-High end-Windows 11 Home Processor: Intel Core i5 11400 @2.6 GHz/12400 @ 2.50GHz, 6 cores, 12 MB cache, TDP-65W Chipset: compatible Chipset Motherboard: OEM Motherboard Memory: 8 GB DDR4 RAM upgradable to 32 GB. Hard Disk Drive: 512 GB SSD. Graphics Adapter: High end Graphics adapter with 2.0GB memory Monitor: 21.5 or larger TFT/LED Digital Colour Full HD Monitor. Same Make as PC Keyboard: USB interface. Keyboard. Same make as PC. Mouse: Optical with USB interface. Same make as PC. Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (at least 1 should be USB 3.0). Networking facility: 10/100/1000 on board integrated Network Port & Wi-Fi 802.11 b/g/n connectivity Certifications: a. EPEAT Registered/ROHS Compliance for Product b. ISO 14001 for OEM Warranty: 5 year comprehensive on-site warranty including Monitor, Mouse Keyboard Operating System: Windows 11 Home	60,256.00	39	2,349,984.00

Total : 2,349,984.0

0

Delivery: Within 45 days after placing workorder in the portal	Price: All Inclusive
Payment: 100% Payment without any deduction, to be credited to Kerala State IT Mission STSB Account. (Account No: 799011400003959)	Warranty: As above

Thanking You,
 Your's Faithfully,
 For KSEDC LTD.
 Team CPRCS

* This invoice is system generated and does not require signature.

and washrooms

Tax Invoice

Kadavil Infotek 2021-2022
 S2 Cyris Tower
 Railway Station Road
 Kottayam
 GSTIN/UIN: 32AKUPM1690A1Z9
 State Name : Kerala, Code : 32
 E-Mail : kadavilinfotek@yahoo.co.in
 Consignee (Ship to)

The Principal, EKNM Govt. College
 EKNM Government College, Elerithattu, Elarithattu P.O,
 Nileswar (Via), Kasaggodu, 671314 / 8078430618
 State Name : Kerala, Code : 32

Invoice No. **651** e-Way Bill No. **14-Feb-22** Dated
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **GEMC-511687767897531** Dated **10-Feb-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through **Courier** Destination **EKNM Govt. College. Kadargodu**
 Terms of Delivery

Buyer (Bill to)
The Principal, EKNM Govt. College
 EKNM Government College, Elerithattu, Elarithattu P.O,
 Nileswar (Via), Kasaggodu, 671314 / 8078430618
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Laptop- Acer Core i5-1135 G7 11th Gen 8 GB DDR4 RAM 1 TB HDD + 256 GB SSD 14" FHD IPS 3 Year Warranty NXA23SI00J14607AAA3400 NXA23SI00J14607F103400 NXA23SI00J14606F673400 NXA23SI00J14607A963400	84713010	18 %	4.0 Nos	54,879.99	46,508.47	Nos		1,86,033.88
									16,743.05
									16,743.05
									0.02
	Cgst								
	Sgst								
	Round Off								
	Total			4.0 Nos					₹ 2,19,520.00 E & O E

Amount Chargeable (in words)
₹ Two Lakh Nineteen Thousand Five Hundred Twenty Only

Company's Bank Details
 Bank Name : **Uco Bank**
 A/c No. : **18420510000083**
 Branch & IFS Code : **KOTTAYAM & UCBA0001942**
 for Kadavil Infotek 2021-2022

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



Tax Invoice

Kadavil Infotek
 S2, Cyrils Tower
 Railway Station Road
 Kottayam-686001
 0481-2569980 / 9446898105
 GSTIN/UIN: 32AKUPM1690A1Z9
 State Name: Kerala, Code: 32
 E-Mail: kadavilinfotek@yahoo.co.in
 Consignee (Ship to)

The Principal, EKNM Govt. College
 EKNM Government College, Elerithattu, Elarithattu P.O,
 Nileswar (Via), Kasaggodu, Pin Code:671314,
 9496357586
 State Name : Kerala, Code : 32

Buyer (Bill to)
The Principal, EKNM Govt. College
 EKNM Government College, Elerithattu, Elarithattu P.O,
 Nileswar (Via), Kasaggodu, Pin Code:671314,
 9496357586
 State Name : Kerala, Code : 32

Invoice No 431	Dated 25-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No Gemc:511687780179417	Dated 18-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through Courier	Destination Kasaragod
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP Computer -Acer Intel Core I5 Processor 8 GB DDR4 Ram 1 TB HDD + 256 GB SSD Full HD Display 5 Year Warranty UXBH5S1518M1972894 UXBH5S1518M1972877 MMLXKSI0022290DFF54263 MMLXKSI0022290E1444263	84713010	18 %	2.0 Nos	51,498.14	43,642.49 Nos		87,284.98
2	Windows 11 Professional with Media(CD)	8523	18 %	2.0 Nos				
	Cgst							87,284.98
	Sgst							7,855.65
								7,855.65
Total				4.0 Nos				₹ 1,02,996.28

Amount Chargeable (in words) **₹ 1,02,996.28**
 E. & O.E
INR One Lakh Two Thousand Nine Hundred Ninety Six and Twenty Eight paise Only

Company's Bank Details
 Bank Name : **Uco Bank**
 A/c No. : **18420510000083**
 Branch & IFS Code : **KOTTAYAM & UCBA0001842**
 for Kadavil Infotek

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

Authorised Signatory

Kerala State Electronics Development Corporation Ltd.
 (A Government of Kerala Undertaking)
 Keltron House, Vellayambalam, Thiruvananthapuram-695033

CIN U74899KL1972GC002450



IT Business Group
 ISO 9001 2015 CERTIFIED

For Enquiry/Service Support: 18764259996 0471-2798777
 E-mail: ksg@keltron.org

PROFORMA INVOICE

SL NO	DESCRIPTION	RATE	QTY	VALUE
1	Desktop-High end-Windows 11 Home Processor: Intel Core i5 11400 @2.5 GHz/12400 @ 2.50GHz, 6 cores, 12 MB cache.TDP-65W Chipset: compatible Chipset Motherboard: OEM Motherboard Memory: 8 GB DDR4 RAM upgradable to 32 GB. Hard Disk Drive: 512 GB SSD. Graphics Adapter: High end Graphics adapter with 2GB memory Monitor: 21.5 or larger TFT/LED Digital Colour Full HD Monitor, Same Make as PC Keyboard: USB interface, Keyboard, Same make as PC. Mouse: Optical with USB interface, Same make as PC. Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (atleast 1 should be USB 3.0). Networking facility: 10/100/1000 on board integrated Network Port & Wi-Fi 802.11 b/g/n connectivity Certifications: a. EPEAT Registered/ROHS Compliance for Product b. ISO 14001 for OEM Warranty: 5 year comprehensive on-site warranty including Monitor, Mouse Keyboard Operating System: Windows 11 Home	50,256.00	39	2,349,984.00
Total :				2,349,984.00

Delivery: Within 45 days after placing workorder in the portal	Price: All Inclusive
Payment: 100% Payment without any deduction, to be credited to Kerala State IT Mission STSB Account. (Account No: 799011400003859)	Warranty: As above

Thanking You..
 Yours Faithfully,
 For KSEDC LTD.
 Team CPRCS

* This invoice is system generated and does not require signature.