

17-AUG-2010 14:58

S C M S

UR91 48A 2623855

P. 01

Invoice No. DNDP-000091  
Ref. No. 91

Original - Buyer's Copy

Dated 11-Aug-2010

**DATA HARD SYSTEMS (DIGITAL POINT)**

Chelur Chambers  
Ravipuram Road  
Cochin - 682 010

**TAX INVOICE - FORM 8B**

Party: **S C M S SCHOOL OF ENGINEERING AND TECHNOLOGY**  
VIDYA NAGAR  
PALISSERY, KARUKUTTY  
ERNAKULAM

Order No.  
SSET 167/10  
27-Jul-2010

Delivery Note

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	PROCESSOR CORE I 3	120 Nos	21,578.23	Nos	25,89,387.60	
2	MOTHER BOARD INTEL	120 Nos				
	RAM(2GB DDR3)	120 Nos				
4	HARD DISK 250 GB SATA	120 Nos				
5	CABINET (P 4 ATX)	120 Nos				
6	KEY BOARD LOGITECH CLASSIC	120 Nos				
7	MOUSE (OPTICAL)	120 Nos				
8	Colormonitor 16" Lg Led	120 Nos				
					25,89,387.60	
Out Put Vat 4%					4 %	1,03,575.50
Cess 1% on Output Vat					1 %	1,035.76
Roundoff						1.14
<b>Total</b>					<b>960 Nos</b>	<b>26,94,000.00</b>

*Received  
all products except  
1 cpu is less  
Ned  
17/8/10*

*S. Praveenzal  
17/8/10  
Hod, CSE*

*[Handwritten Signature]*

Amount Chargeable (in words)

**Rs. Twenty Six Lakh Ninety Four Thousand Only**

Company's VAT TIN

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and that the goods in which the tax is charged and collected are as per the invoice.



*[Handwritten Signature]*

**DR. PRAVEENZAL C.J.**  
PRINCIPAL

for DATA HARD SYSTEMS (DIGITAL POINT)  
S C M S SCHOOL OF ENGINEERING AND TECHNOLOGY

**SCHOOL OF ENGINEERING & TECHNOLOGY**  
VIDYA NAGAR, PALISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576



Dated 19-Jan-2012

Invoice No. DHIS/8B/2446/11-12  
Ref. No. 2446

**DATA HARD INFO SYSTEMS PVT LTD**  
Chelur Chambers  
Ravipuram Road  
Cochin - 682 016  
E-Mail : datahard@satyam.net.in

**FORM 8B**

Party : **SCHOOL OF ENGG & TECHNOLOGY**  
VIDYANAGAR,  
PALISSERY,  
KARUKUTTY  
ERNAKULAM

Payment Terms  
1 Days

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I3	100 Nos	17,925.79	Nos	17,92,579.00
2	MOTHER BOARD(GIGABYTE)	100 Nos			
3	RAM 2GB DDR 3	100 Nos			
4	HARD DISK DRIVE 250 GB	100 Nos			
5	CABINET ( ATX)	100 Nos			
6	SMPS	100 Nos			
7	MOUSE OPTICAL	100 Nos			
8	KEY BOARD	100 Nos			
9	COLOR MONITOR 15.6" ACER	100 Nos	3,940.79	Nos	3,94,079.00
					21,86,658.00
					87,466.32
					874.66
					1.02
<b>Total</b>					<b>900 Nos</b>
					<b>₹ 22,75,000.00</b>

Output Vat 4%  
Cess 1%  
Round Off

*Received above items  
and entered stock log Pg no: 79920*  
NS  
31/1/2012

*J.S.*  
31/1/12  
HOD, CSE

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Two Lakh Seventy Five Thousand Only

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

**Declaration**

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

for DATA HARD INFO SYSTEMS PVT LTD

*[Signature]*  
DR. PRAVEENSAI  
PRINCIPAL  
Authorized Signatory



This is a Computer Generated Invoice



*[Signature]*

PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576

DATAHARD INFO SYSTEMS PVT LTD(2012-2013)  
 CHELUR CHAMBERS  
 RAVIPURAM ROAD  
 COCHIN-16  
 E-Mail : datahard@satyam.net.in

FORM 8B

Party : DIRECTOR  
 SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
 KARUKUTTY, ERNAKULAM COCHIN 683582

Order No.  
 SSET/167/12/334/1960  
 27-Aug-2012

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I3	45 Nos	22,857.14	Nos	10,28,571.30
2	MOTHERBOARD INTEL	45 Nos			
3	RAM 4 GB DDR3	45 Nos			
4	Hard Disk Drive (500 GB)	45 Nos			
5	CABINET	45 Nos			
6	KEY BOARD WITH MOUSE ( MICROSOFT)	45 Nos			
7	COLOR MONITOR 15.6" ACER LED	45 Nos			
					10,28,571.30
Output Vat 5%					51,428.57
					10,79,999.87
Round Off					0.13
Total		315 Nos			₹ 10,80,000.00

*Received above items  
 and entered stock Reg  
 Page no: 20979. Rough  
 10/9/12*

*S.S.  
 10/9/12  
 HoD, CSE*

*[Handwritten Signature]*

Amount Chargeable (in words)

INR Ten Lakh Eighty Thousand Only

Company's VAT TIN : 32071860584  
 Company's CST No. : 32071860584C  
 Company's Service Tax No. : AABCD2351HSD002  
 Company's PAN : AABCD2351H

Declaration

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

DR. PRAVEENSAI C.J.  
 PRINCIPAL  
 SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
 for DATAHARD INFO SYSTEMS PVT LTD(2012-2013)

This is a Computer Generated Invoice



SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
 VIDYANAGAR, PALLISSERY, KARUKUTTY  
 ERNAKULAM, KERALA - 683 576



DATAHARD INFO SYSTEMS PVT LTD(2012-2013)  
CHELUR CHAMBERS  
RAVIPURAM ROAD  
COCHIN-16  
E-Mail : datahard@satyam.net.in

FORM 8B

Party : DIRECTOR  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
KARUKUTTY, ERNAKULAM COCHIN-683582

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I 5	20 Nos	26,857.14	Nos	5,37,142.80
2	MOTHERBOARD INTEL	20 Nos			
3	RAM 4 GB DDR3	20 Nos			
4	Hard Disk Drive (500 GB)	20 Nos			
5	CABINET	20 Nos			
6	KEY BOARD WITH MOUSE ( MICROSOFT)	20 Nos			
7	COLOR MONITOR 15.6" ACER LED	20 Nos			
					5,37,142.80
Output Vat 5%					26,857.14
Round Off					5,63,999.94
					0.06
		<b>Total</b>	<b>140 Nos</b>		<b>₹ 5,64,000.00</b>

*Received above items  
and entered stock log  
Page No: 20 of 79. Rem 11  
10/09/12*

*J.S.  
10/9/12  
HOD, CSE*

*Johns*

Amount Chargeable (in words)  
INR Five Lakh Sixty Four Thousand Only

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

Declaration  
Certified that all the particulars shown in the above tax invoice are true and correct in all respect and goods on which tax charged and collected are in accordance with the provision of the KVAT ACT 2003 and the rules made thereunder. It also subject to any suspension/cancellation and it is valid as on the date of this bill

for DATAHARD INFO SYSTEMS PVT LTD(2012-2013)



DR. PRAVEENSAL C. AUTHORIZED SIGNATOR  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576

SUBJECT TO KOCHI JURISDICTION

Dated 26-Jun-2013

Invoice No. DHIS8B-449/13-14  
Ref No. 449

DATAHARD INFO SYSTEMS PVT LTD  
CHELUR CHAMBERS  
RAVIPURAM ROAD  
COCHIN-16  
E-Mail : datahard@satyam.net.in

FORM 8B

Party : SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
KARUKUTTY  
ERNAKULAM  
COCHIN 683582

Order No.  
SSET/167/13-14/086/1052  
20-May-2013

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	PROCESSOR INTEL CORE I 5	70 Nos	24,047.61	Nos	16,83,332.70	
2	MOTHERBOARD (GIGABYTE) INTEL GIGABYTE 75	70 Nos				
3	RAM 4GB DDR3	70 Nos				
4	HARD DISK DRIVE 500 GB	70 Nos				
5	CABINET	70 Nos				
6	KEY BOARD	70 Nos				
7	MOUSE	70 Nos				
					16,83,332.70	
OUTPUT VAT @ 5% ROUND OFF					5 %	84,166.64
					0.66	
Total		490 Nos			₹ 17,67,500.00	

Amount Chargeable (in words)

INR Seventeen Lakh Sixty Seven Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584  
Company's Service Tax No. : AABCD2351H  
Company's PAN : AABCD2351H

Declaration  
Certified that all the particulars shown in the above Tax  
Invoice are True and correct and that my/our Registration  
under KVAT ACT 2033 is valid as on the date of this Invoice.

DR. PRAVEENSAI  
PRINCIPAL

SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
for DATAHARD INFO SYSTEMS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

VIDYANAGAR, PALLISSERY, KARUKUTTY

ERNAKULAM, KERALA-683 576

Invoice No. DHIS8B-1752/13-14  
Ref. No. 1752

SUBJECT TO KOCHI JURISDICTION  
Original - Buyer's Copy

Bill sent on 19/12/14

Dated 31-Dec-2013

DATAHARD INFO SYSTEMS PVT LTD  
CHELUR CHAMBERS  
RAVIPURAM ROAD  
COCHIN-16  
0484-4029894,  
9895717166  
E-Mail : datahard@satyam.net.in

FORM 8B

Party : SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
KARUKUTTY  
ERNAKULAM  
COCHIN 683582

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
1	PROCESSOR INTEL CORE I 5	5	47 Nos	27,500.00	Nos	12,92,500.00	
2	MOTHERBOARD	5	47 Nos				
3	RAM 4GB DDR3	5	47 Nos				
4	HARD DISK DRIVE 500 GB	5	47 Nos				
5	KEY BOARD	5	47 Nos				
6	MOUSE	5	47 Nos				
7	CABINET	5	47 Nos				
						12,92,500.00	
OUTPUT VAT @ 5%						5 %	64,625.00
			Total	329 Nos		₹ 13,57,125.00	

Received above items  
and checked. Found spec in  
complaint. Entered stocks  
neg page no. 79

Ng  
Amu.Vis

Js  
19/12/14  
HOD, CSE

Andru  
19/12

Amount Chargeable (in words) **INR Thirteen Lakh Fifty Seven Thousand One Hundred Twenty Five Only** E & O.E

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351H  
Company's PAN : AABCD2351H

Declaration  
Certified that all the particulars shown in the above Tax Invoice are true and correct and in conformity with my/our Registration under  
KVAT ACT 2003 is valid as on the date of this Invoice  
Customer's Seal and Signature



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, RAJISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576  
Authorised Signatory

SUBJECT TO KOCHI JURISDICTION  
Original - Buyer's Copy

Bill sent on  
6.3.14

Dated 14-Feb-2014

Invoice No. DHIS8B-2050/13-14  
Ref. No. 2050

DATAHARD INFO SYSTEMS PVT LTD  
CHELUR CHAMBERS  
RAVIPURAM ROAD  
COCHIN-16  
0484-4029894,  
9895717166  
E-Mail : datahard@salyam.net.in

FORM 8B

Party : SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
KARUKUTTY  
ERNAKULAM  
COCHIN 683582

Order No.  
SSET/167/13-14/651/0329  
11-Feb-2014

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	PROCESSOR INTEL CORE I3	4 Nos	27,600.00	Nos	1,10,400.00	
2	MOTHERBOARD	4 Nos				
3	HARD DISK DRIVE 500 GB	4 Nos				
4	RAM 4GB DDR3	4 Nos				
5	KEY BOARD	4 Nos				
6	MOUSE	4 Nos				
7	COLOR MONITOR 15.6" BENQ	4 Nos				
8	CABINET	4 Nos				
9	SCANNER CANON LIDE 110	2 Nos	3,550.00	Nos	7,100.00	
OUTPUT VAT @ 5%					5 %	5,875.00
Total		34 Nos			IN ₹ 1,23,375.00	

Amount Chargeable (in words)

INR One Lakh Twenty Three Thousand Three Hundred Seventy Five Only

E. & O.E

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351H  
Company's PAN : AABCD2351H

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 Invoice



for DATAHARD INFO SYSTEMS PVT LTD

Authorised Signatory



This is a Computer Generated Invoice

PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576

*Received above items  
I entered Stock Log  
Page no: 95, 95, 20  
Md  
Am. J. S.  
6/3/14.*

*6/3/14  
HOD, CSE*

*[Handwritten Signature]*

SUBJECT TO KOCHI JURISDICTION  
Original - Buyer's Copy

Bill sent on  
6.3.14

Dated 26-Feb-2014

Invoice No. DHIS8B-2120/13-14  
Ref. No. 2120

DATAHARD INFO SYSTEMS PVT LTD  
CHELUR CHAMBERS  
RAVIPURAM ROAD  
COCHIN-16  
0484-4029894,  
9895717166  
E-Mail : datahard@satyam.net.in

FORM 8B

Party: SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
KARUKUTTY  
ERNAKULAM  
COCHIN 683582

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR CORE I7	1 Nos	39,500.00	Nos	39,500.00
2	MOTHERBOARD	1 Nos			
3	RAM 4GB DDR3	1 Nos			
4	CABINET	1 Nos			
5	KEY BOARD	1 Nos			
6	MOUSE	1 Nos			
7	HARD DISK DRIVE 500 GB	1 Nos			
	OUTPUT VAT @ 5%			5 %	1,975.00
Total		7 Nos			₹ 41,475.00

Received above items  
and entered stock page  
nr: 95  
M.D.  
Amal S.  
6.3.14

6/3/14  
HOD, CSC  
*[Signature]*

Amount Chargeable (in words)

INR Forty One Thousand Four Hundred Seventy Five Only

E. & O.E

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351H  
Company's PAN : AABCD2351H

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 Invoice

This is a Computer Generated Invoice

for DATAHARD INFO SYSTEMS PVT LTD



Authorised Signatory

*[Signature]*

*[Signature]*

DR. PRAVEEN  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY



PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683576



No. DHIS8B-183/14-15  
No. 183

**DATAHARD INFO SYSTEMS PVT LTD**  
Chellur Chambers, Ravipuram Road  
Kochi - 682 016, Ernakulam  
Phone : 0484 - 4029894, 98957 17166  
Jayan@datahard.Co.in, Datahard@satyam.Net.in  
E-Mail : datahard@satyam.net.in

**Tax Invoice - FORM 8B**

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM - 683582

Order No. SSET/167/13-14/503/2554 DATED 11.12.13 22-Apr-2014		Payment Terms 1 Days				
Sl No.	Description of Goods	VAT %	Quantity	Rate per	per	Amount
1	PROCESSOR CORE I 7	5	9 Nos	39,500.00	Nos	3,55,500.00
2	MOTHERBOARD [GYGABYTE]	5	9 Nos			
3	RAM 4 GB DDR3	5	9 Nos			
4	CABINET	5	9 Nos			
5	KEYBOARD	5	9 Nos			
	MOUSE	5	9 Nos			
	HARD DISK DRIVE 500 GB	5	9 Nos			
						3,55,500.00
				Output Vat @ 5%	5 %	17,775.00
			<b>Total</b>	<b>63 Nos</b>		<b>₹ 3,73,275.00</b>

*Received above items  
and entered stock ledger No: 95  
Mg  
Amount*

*f. chief  
for Voucher  
copy of (CSE)*

*hds*

Amount Chargeable (in words)

**INR Three Lakh Seventy Three Thousand Two Hundred Seventy Five Only**

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

**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.

This is a Computer Generated Invoice

DR. PRAVEENSAI C.J.



for DATAHARD INFO SYSTEMS PVT LTD



*[Handwritten signature]*

*[Handwritten signature]*

SCMS SCHOOL OF ENGINEERING & TECHNOLOGY



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, KARUKUTTY  
ERNAKULAM, KERALA - 683 576

SUBJECT TO KOCHI JURISDICTION  
Original - Buyer's Copy

Dated 12-May-2014

No. DHIS8B-184/14-15  
No. 184

DATAHARD INFO SYSTEMS PVT LTD  
Chellur Chambers, Ravipuram Road  
Kochi - 682 016, Ernakulam  
Phone : 0484 - 4029894, 98957 17166  
Jayan@datahard.Co.in, Datahard@satyam.Net.in  
E-Mail : datahard@satyam.net.in

Tax Invoice - FORM 8B

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM - 683582

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
1	PROCESSOR CORE I 7	5	25 Nos	38,850.00	Nos	9,71,250.00	
2	MOTHERBOARD [YGABYTE]	5	25 Nos				
3	RAM 4 GB DDR3	5	25 Nos				
4	CABINET	5	25 Nos				
5	KEYBOARD	5	25 Nos				
	MOUSE	5	25 Nos				
	HARD DISK DRIVE 500 GB	5	25 Nos				
						9,71,250.00	
Output Vat @ 5%						5 %	48,562.50
ROUND OFF							0.50
			Total	175 Nos		₹ 10,19,813.00	

Amount Chargeable (in words)

INR Ten Lakh Nineteen Thousand Eight Hundred Thirteen Only

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

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 DATAHARD INFO SYSTEMS PVT LTD



*Handwritten signature*



PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY,  
ERNAKULAM, KERALA-683 576

This is a Computer Generated Invoice

SUBJECT TO KOCHI JURISDICTION  
Original - Buyer's Copy

Dated 22-Apr-2014

Invoice No. DHISBB-080/14-15  
Ref. No. 80

Data Hard Info Systems Pvt. Ltd.  
Chellur Chambers, Ravipuram Road  
Kochi - 682 016, Ernakulam  
Phone : 0484 - 4029894, 98957 17166  
Kerala - 682016  
E-Mail : datahard@satyam.net.in

Tax Invoice - FORM 8B

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM - 683582

Order No. SSET/167/13-14/503/2554 DATED 11.12.13 22-Apr-2014		Payment Terms 1 Days				
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PROCESSOR CORE I 7	5	15 Nos	39,500.00	Nos	5,92,500.00
2	MOTHERBOARD	5	15 Nos			
3	RAM 4 GB DDR3	5	15 Nos			
4	CABINET	5	15 Nos			
5	KEYBOARD	5	15 Nos			
6	MOUSE	5	15 Nos			
7	HARD DISK DRIVE 500 GB	5	15 Nos			

Output Vat @ 5%

5 %

29,625.00

Total 105 Nos ₹ 6,22,125.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Twenty Two Thousand One Hundred Twenty Five Only

VAT Amount (in words)

INR Twenty Nine Thousand Six Hundred Twenty Five Only (₹ 29,625.00)

VAT %	Assessable Value	VAT Amount
5 %	5,92,500.00	29,625.00

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

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.

Customer's Seal and Signature

for Data Hard Info Systems Pvt. Ltd.

*Received above items and entered stock log Book NO: 95*

This is a Computer Generated Invoice  
DR. PRAVEENSAI C.  
PRINCIPAL

SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



Authorized Signatory

*[Signature]*

PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYA NAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576

SUBJECT TO KOCHI JURISDICTION  
Original - Buyer's Copy

Dated 18 Jul 2014

Invoice No. DHIS8B-520/14-15  
Ref. No. 520

**DATAHARD INFO SYSTEMS PVT LTD**  
Chellur Chambers, Ravipuram Road  
Kochi - 682 016, Ernakulam  
Phone : 0484 - 4029894, 98957 17166  
Jayan@datahard.co.in, Datahard@satyam.net.in  
Kerala - 682016  
E-Mail : datahard@satyam.net.in

**Tax Invoice - FORM 8B**

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM - 683582

Order No.		Payment Terms				
SSET/167/14-15/217/1551		1 Days				
18-Jul-2014						
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PROCESSOR CORE I 7	5	1 Nos	47,850.00	Nos	47,850.00
2	MOTHERBOARD	5	1 Nos			
3	HARD DISK DRIVE 500 GB	5	1 Nos			
4	RAM 4 GB DDR3	5	2 Nos			
5	PCI EXPRESS CRAD 2GB	5	1 Nos			
6	CABINET	5	1 Nos			
7	KEY BOARD WITH MOUSE (LOGITECH)	5	1 Nos			
8	COLOR MONITOR 18.5" LED PHILIPS	5	1 Nos	1,200.00	Nos	1,200.00
9	DVD WRITER	5	1 Nos	1,200.00	Nos	1,200.00
10	ETHERNET CARD 10/100 10/100/1000 GIGA LAN CARD					
						50,250.00
						5 %
						2,512.50
						ROUND OFF
						0.50
<b>Total</b>						<b>11 Nos</b>
						<b>₹ 52,763.00</b>
						<b>E. &amp; O.E</b>

Output Vat @ 5%  
ROUND OFF

*Received above items and entered in the Reg. Page No. 105*

*[Signature]*  
1318714  
HOD, CSE

Amount Chargeable (in words)

INR Fifty Two Thousand Seven Hundred Sixty Three Only

VAT Amount (in words)

INR Two Thousand Five Hundred Twelve and Fifty paise Only (₹ 2,512.50)

VAT %	Assessable Value	VAT Amount
5 %	50,250.00	2,512.50

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

**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.

Customer's Seal and Signature

for DATAHARD INFO SYSTEMS PVT LTD

Authorised Signatory



DR. This is a Computer Generated Invoice

SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY-  
ERNAKULAM, KERALA - 683 576



SUBJECT TO KOCHI JURISDICTION  
Original - Buyer's Copy

Dated 2-Aug-2014

No. DHIS8B-590/14-15  
No. 590

DATAHARD INFO SYSTEMS PVT LTD  
Chellur Chambers, Ravipuram Road  
Kochi - 682 016, Ernakulam  
Phone : 0484 - 4029894, 98957 17166  
Jayan@datahard.Co.in, Datahard@satyam.Net.in  
Kerala - 682016  
E-Mail : datahard@satyam.net.in

**Tax Invoice - FORM 8B**

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM - 683582  
Kerala

Order No. SSET/167/14-15/254/1651 DATED 2.8.14 2-Aug-2014		Payment Terms 1 Days				
SI No.	Description of Goods	VAT %	Quantity	Rate per	Amount	
1	PROCESSOR CORE I 7		5	1 Nos	47,850.00	47,850.00
2	MOTHERBOARD (4GBYTE)		5	1 Nos		
3	HARD DISK DRIVE 500 GB		5	1 Nos		
4	RAM 8GB DDR3		5	1 Nos		
5	GRAPHIC CARD 2GB GRAPHIC CARD		5	1 Nos		
6	CABINET		5	1 Nos		
7	KEY BOARD WITH MOUSE (LOGITECH)		5	1 Nos		6,250.00
8	COLOR MONITOR 18.5" LED PHILIPS		5	1 Nos	6,250.00	1,200.00
9	RAM 8GB DDR3		5	1 Nos	1,200.00	
10	ETHERNET CARD 10/100					55,300.00
					5 %	2,765.00

Output Vat @ 5%

*Received above items  
sent stock by Page  
No: 105.  
N/A*

*13/8/14  
HOD, CSE*

Total 10 Nos ₹ 58,065.00 E & O.E

Amount Chargeable (in words)  
INR Fifty Eight Thousand Sixty Five Only  
VAT Amount (in words)  
INR Two Thousand Seven Hundred Sixty Five Only (₹ 2,765.00)

VAT %	Assessable Value	VAT Amount
5 %	55,300.00	2,765.00

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

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.  
Customer's Seal and Signature

*[Handwritten Signature]*

This is a Computer Generated Invoice  
DR. PRAVEEN K. G.  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY



SUBJECT TO KOCHI JURISDICTION  
Original - Buyer's Copy

Dated 24-Oct-2014

Invoice No. DHIS8B-1048/14-15  
Ref. No. 1048

DATAHARD INFO SYSTEMS PVT LTD  
Chellur Chambers, Ravipuram Road  
Kochi - 682 016, Ernakulam  
Phone : 0484 - 4029894, 98957 17166  
Jayan@datahard.Co.in, Datahard@satyam.Net.in  
Kerala - 682016  
E-Mail : datahard@satyam.net.in

**Tax Invoice - FORM 8B**

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM - 683582  
Kerala

Order No.		Payment Terms				
SSET/167/14-15/381/2077 DATED 30.9.14		1 Days				
24-Oct-2014						
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PROCESSOR CORE I 7	5	1 Nos	47,850.00	Nos	47,850.00
2	MOTHERBOARD	5	1 Nos			
	HARD DISK DRIVE 500 GB	5	1 Nos			
	RAM 4 GB DDR3	5	2 Nos			
5	GRAPHIC CARD 2 GB GRAPHICS CARD	5	1 Nos			
6	CABINET	5	1 Nos			
7	KEY BOARD WITH MOUSE HP	5	1 Nos			
8	COLOR MONITOR 18.5" LED ACER	5	1 Nos			
9	ETHERNET CARD 10/100 NETWORK CARD	5	1 Nos	1,200.00	Nos	1,200.00
						49,050.00
						2,452.50
						0.50
Output Vat @ 5% ROUND OFF						
			Total	10 Nos		₹ 51,503.00

E. & O.E

Amount Chargeable (in words)

INR Fifty One Thousand Five Hundred Three Only

VAT Amount (in words)

INR Two Thousand Four Hundred Fifty Two and Fifty paise Only (₹ 2,452.50)

VAT %	Assessable Value	VAT Amount
5 %	49,050.00	2,452.50

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

**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.  
Customer's Seal and Signature

for DATAHARD INFO SYSTEMS PVT LTD

This is a Computer Generated Invoice

DR. PRAVEENSAI C.J.  
PRINCIPAL

SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576

*Received above items installed at ME-CAD Lab stored stock Eg-105*  
N/A  
21/10/14

*Received*  
A/11

*21/10/14*  
HOD, CSE

SUBJECT TO KOCHI JURISDICTION  
(Original)

Dated 1-Feb-2016

Invoice No. DHIS-8B/1311/15-16  
Ref. No. 1311

DATA HARD INFO SYSTEMS (P) LTD 15-16  
CHELUR CHAMBERS  
RAVIPURAM ROAD, COCHIN-16  
E-Mail : info@datahard.co.in

**TAX INVOICE- FORM 8B**

Party: **SCMS SCHOOL OF ENGG & TECHNOLOGY**  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM-683582

Order No.  
SSET/167/15-16/668/2442  
11-Dec-2015

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I 5	30 NOS	25,350.00	NOS	7,60,500.00
2	MOTHER BOARD (GIGABITE)	30 NOS			
3	HARD DISK DRIVE 500 GB	30 NOS			
4	RAM 4GB DDR3	30 NOS			
5	CABINET	30 NOS			
6	KEYBOARD	30 NOS			
7	MOUSE	30 NOS	5,250.00	NOS	1,57,500.00
8	COLOUR MONITOR 18.5 LED AOC	30 NOS			9,18,000.00
	Output Vat @5%			5 %	45,900.00
Total		240 NOS			₹ 9,63,900.00

*Received above items  
and entered stock Reg-105  
MS  
2/2/2016*

*243116  
HOD, CSE  
[Signature]*

Amount Chargeable (in words)

INR Nine Lakh Sixty Three Thousand Nine Hundred Only

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

**Declaration**

I hereby certify that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT AT 2003 is valid as on the date of the invoice.

for DATA HARD INFO SYSTEMS (P) LTD 15-16



This is a Computer Generated Invoice

*[Signature]*

DR. PRAVEENSAL C.J.  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



SUBJECT TO KOCHI JURISDICTION  
(Original)

Dated 2-Mar-2016

Invoice No. DHIS-8B/1445/15-16  
Ref. No. 1445

DATA HARD INFO SYSTEMS (P) LTD 15-16  
CHELUR CHAMBERS  
RAVIPURAM ROAD, COCHIN-16  
E-Mail :info@datahard.co.in

TAX INVOICE- FORM 8B

Party : SCMS SCHOOL OF TECHNOLOGY & MANAGEMENT  
PRATHAP NAGAR, MUTTOM  
ALUVA, COCHIN

Order No.  
SSET/167/15-16/668/2442  
11-Dec-2015

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I 5	30 NOS	25,350.00	NOS	7,60,500.00
2	MOTHER BOARD (GIGABITE)	30 NOS			
3	HARD DISK DRIVE 500 GB	30 NOS			
4	RAM 4GB DDR3	30 NOS			
5	CABINET	30 NOS			
6	KEYBOARD	30 NOS			
7	MOUSE	30 NOS	5,250.00	NOS	1,57,500.00
8	COLOUR MONITOR 18.5 LED AOC	30 NOS			
					9,18,000.00
Output Vat @5%					45,900.00
Total		240 NOS			₹ 9,63,900.00

E. & O.E

Amount Chargeable (in words)

INR Nine Lakh Sixty Three Thousand Nine Hundred Only

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

**Declaration**  
certified that all the particulars shown in the above Tax invoice are true and correct and that my/our Registration under KVAT AT 2003 is valid as on the date of the invoice.

This is a Computer Generated Invoice

for DATA HARD INFO SYSTEMS (P) LTD 15-16



*Handwritten signature*



*Handwritten signature*

PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576

*Handwritten note:*  
Entered above items  
check stock page 105  
N.g



SUBJECT TO KOCHI JURISDICTION  
(Original)

Dated 2-Mar-2016

Invoice No. DHIS-8B/1446/15-16  
Ref. No. 1446

DATA HARD INFO SYSTEMS (P) LTD 15-16  
CHELUR CHAMBERS  
RAVIPURAM ROAD, COCHIN-16  
E-Mail : info@datahard.co.in

**TAX INVOICE- FORM 8B**

Party : **SCMS SCHOOL OF ENGG & TECHNOLOGY**  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM-683582

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I 5	30 NOS	25,350.00	NOS	7,60,500.00
2	MOTHER BOARD (GIGABITE)	30 NOS			
3	HARD DISK DRIVE 500 GB	30 NOS			
4	RAM 4GB DDR3	30 NOS			
5	CABINET	30 NOS			
6	KEYBOARD	30 NOS			
7	MOUSE	30 NOS			
8	COLOUR MONITOR 18.5 LED AOC	30 NOS	5,250.00	NOS	1,57,500.00
					9,18,000.00
	Output Vat @5%			5 %	45,900.00
	<b>Total</b>	<b>240 NOS</b>			<b>₹ 9,63,900.00</b>

*raised above line  
entered stock page 106  
Box not opened  
ND*

*J.S.*  
HOD  
*[Signature]*

Amount Chargeable (in words)

INR Nine Lakh Sixty Three Thousand Nine Hundred Only

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

**Declaration**  
certified that all the particulars shown in the above Tax invoice are true and correct and that my/our Registration under KVAT AT 2003 is valid as on the date of the invoice.

This is a Computer Generated Invoice

for DATA HARD INFO SYSTEMS (P) LTD 15-16

Authorised Signatory  
*[Signature]*

*[Signature]*

DR. PRAVEENSAI O.J.  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY

KARUKUTTY  
ERNAKULAM  
683 576

KARUKUTTY  
ERNAKULAM  
683 576

PRINCIPAL  
 SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
 VIDYA NAGAR, PALLISSERY, KARUKUTTY  
 ERNAKULAM, KERALA-683 576

SUBJECT TO KOCHI JURISDICTION  
Original - Buyer's Copy

Dated 20-Sep-2016

Invoice No. DH589/(16-17)  
Ref. No. 589

DATAHARD INFO SYSTEMS PVT LTD  
CHELUR CHAMBERS,  
RAVIPURAM ROAD, COCHIN-16  
KERALA, INDIA  
0484-4029897  
E-Mail : jayan@datahard.co.in

TAX INVOICE-FORM 8B

Party : SCMS SCHOOL OF ENGG&TECHNOLOGY  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM-683582

Order No.  
SSET/167/16-17/441/1829  
9-Sep-2016

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MOTHER BOARD (GIGABYTE) CORE I3 MB	25.00 NOS	4,650.00	NOS		1,16,250.00
2	RAM 2 GB DDR 3	25.00 NOS	6,500.00	NOS		39,000.00
3	ACCESS POINT WIFI D LINK DWL 2360	6.00 NOS	4,100.00	NOS		20,500.00
4	COLOR MONITOR PHILIPS 15.6"	5.00 NOS	700.00	NOS		16,100.00
5	BATTERY UPS	23.00 NOS				
			14.50 %			2,334.50
			OUTPUT VAT @ 5%			8,787.50
Total		84.00 NOS				₹ 2,02,972.00

Received above items  
Physical stock by 16/09/2016  
MS

J.S.  
HOD, CSE

Amount Chargeable (in words)

INR Two Lakh Two Thousand Nine Hundred Seventy Two Only

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

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

This is a Computer Generated Invoice

*[Signature]*

for DATAHARD INFO SYSTEMS PVT LTD  
DR. PRAVEENSAI  
PRINCIPAL



Alien Hostel  
01/11/16

*[Signature]*



# Computer purchase bill/invoice - SCMS School of Engineering and Technology

<b>Datahard Info Systems Pvt Ltd</b> CORPORATE OFFICE: AMRITA TRADE TOWERS, 5TH FLOOR S.A. ROAD, PALLIMUKKU, ERNAKULAM # CHELUR CHAMBERS, RAVIPURAM ROAD, COCHIN-16 GSTIN/UIN: 32AABCD2351H1Z7 State Name : Kerala, Code : 32 CIN: U72200KL2000PTC013811 E-Mail : jayan@datahard.co.in	Invoice No. <b>DB2CM4/22-23</b> Delivery Note	e-Way Bill No. Dated <b>29-Dec-2022</b>	Mode/Terms of Payment Other Reference(s)
Buyer <b>PRATHAP FOUNDATION FOR EDUCATION AND TRAINING</b> SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA State Name : Kerala, Code : 32	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination	<i>Amith</i> 08/12/23

Address change

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR CORE I5	8473	60,000 nos	10,000.00	nos		6,00,000.00
2	MOTHER BOARD GIGABYTE	84733020	60,000 nos	5,250.00	nos		3,15,000.00
	RAM 8GB DDR4	8473	60,000 nos	1,600.00	nos		96,000.00
4	SSD 256 GIGABYTE	8523	60,000 nos	1,900.00	nos		1,14,000.00
5	KEYBOARD & MOUSE	8471	60,000 nos	800.00	nos		48,000.00
6	CABINET SMPS	8528	60,000 nos	1,950.00	nos		1,17,000.00
7	PHILIPS MONITOR 18.5 LED	85285200	20,000 nos	5,300.00	nos		1,06,000.00
<b>Total</b>							<b>₹ 16,47,280.00</b>
OUTPUT CGST @9%							1,25,640.00
OUTPUT SGST @9%							1,25,640.00

Received above items and installed in Lab 3, 55ER.  
Stock page - 106.  
*AM*

Amount Chargeable (in words) **₹ 16,47,280.00** E. & O.E.  
 INR Sixteen Lakh Forty Seven Thousand Two Hundred Eighty Only

Company's PAN : **AABCD2351H**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Outstanding after 21 days shall attract interest @ 24% p.a. effective from the date of delivery till the date of payment. All the payment must be made by Bank Drafts / Transfers / Cheques and it should be in favour of DATAHARD INFO SYSTEMS PVT LTD. Rs. 550/- will be charged for every dishonoured cheques.

Company's Bank Details  
 Bank Name : **IndusInd Bank**  
 A/c No. : **200001190728**  
 Branch & IFS Code : **M.G Road, Kochi & INDB0000010**

*Amith*  
 Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION  
 This is a Computer Generated Invoice

V.S. Anand  
 5/13/23  
 Dr. Valan C. M. Anand  
 H.O.D., C.S.E



*Amith*  
 PRINCIPAL  
 SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
 VIDYANAGAR, PALLISSERY, KARUKUTTY  
 ERNAKULAM, KERALA-683 576

Dated 12-Nov-2021

SUBJECT TO ERNAKULAM JURISDICTION

**DATAHARD( 2020-2021)**

CORPORATE OFFICE: AMRITA TRADE TOWERS, 5TH FLOOR

S.A. ROAD, PALLIMUKKU, ERNAKULAM

# CHELUR CHAMBERS, RAVIPURAM ROAD, COCHIN-16

CIN : U72200KL2000PTC013811

E-Mail : jayan@datahard.co.in

GSTIN/UIN : 32AABCD2351H1Z7

State Name : Kerala, Code : 32

**TAX INVOICE**

Party : PRATHAP FOUNDATION FOR EDUCATION AND TRAINING

SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA

Place of Supply : Kerala

State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount	
								Rate	Amount	Rate	Amount		
1	PROCESSOR INTEL CORE I7	8473	7,000 nos	59,350.00	nos	4,15,450.00	4,15,450.00	9%	37,390.50	9%	37,390.50	4,90,231.00	
2	MOTHER BOARD GIGABYTE	8473	7,000 nos					9%		9%			
3	RAM 8GB DDR4	8473	7,000 nos					9%		9%			
4	HARD DISK 1 TB INTERNAL	8471	7,000 nos					9%		9%			
5	PCI EXPRESS CARD	8473	7,000 nos					9%		9%			
6	CABINET	8528	7,000 nos					9%		9%			
7	KEYBOARD WITH MOUSE LOGITECH	8471	7,000 nos					9%		9%			
8	13.5" LED MONITOR AOC	8504	7,000 nos					9%		9%			
9	WINPRO 10 64 BIT	8471	7,000 nos					9%		9%			
							4,15,450.00						
							37,390.50						
							37,390.50						
<b>Total</b>							<b>₹ 4,90,231.00</b>	<b>4,15,450.00</b>	<b>9%</b>	<b>37,390.50</b>	<b>9%</b>	<b>37,390.50</b>	<b>4,90,231.00</b>

OUTPUT CGST @9%  
OUTPUT SGST @9%

Total

Amount chargeable (in words) INR Four Lakh Ninety Thousand Two Hundred Thirty One Only

Company's Bank Details KARUNASTATE BANK OF INDIA

Bank Name ERNAKULAM 30039152793

A/C No. 683 576

Branch & IFS Code M.G ROAD & SBIN0003539

Company's PAN : AABCD2351H

Tax Amount (in words) : INR Seventy Four Thousand Seven Hundred Eighty One Only

Company's PAN : AABCD2351H

Branch & IFS Code

Company's PAN

Tax Amount (in words)

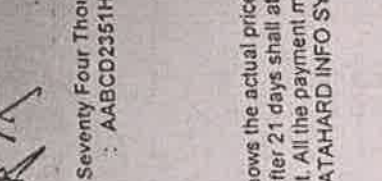
Company's PAN

Branch & IFS Code

Company's PAN

Tax Amount (in words)

Company's PAN



DECLARATION  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Outstanding after 21 days shall attract interest @ 24% p.a. effective from the date of delivery till the date of payment. All the payment must be made by Bank Drafts/Transfers/Cheques and it should be in favour of DATAHARD INFO SYSTEMS PVT LTD. Rs.550/- will be charged for every dishonoured cheques.

This is a Computer Generated Invoice

SUBJECT TO KOCHI JURISDICTION  
(Duplicate)

Dated: 28-Sep-2016

Invoice No. DH624/(16-17)  
Ref. No. 624

DATAHARD INFO SYSTEMS PVT LTD  
CHELUR CHAMBERS,  
RAVIPURAM ROAD, COCHIN-16  
KERALA, INDIA  
0484-4029897  
E-Mail jayan@datahard.co.in

*Sent on  
7<sup>th</sup> Oct 2016*

TAX INVOICE-FORM 8B

Party: **SCMS SCHOOL OF ENGG&TECHNOLOGY**  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM-683582

Order No.  
SSET/167/16-17/1842/449  
9-Sep-2016

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>COMPUTER SYSTEM ACER</b> INTEL CORE I3 PROCESSOR MOTHER BOARD / 4 GB RAM 500 GB HARD DISK / CABINET KEY BOARD / MOUSE 3 YEAR WARRANTY WINDOWS 10 HOME SL 64 BIT 18.5" MONITOR WIFI CARD PCI	5	150.00 NOS	34,850.00	NOS		52,27,500.00
	<b>OUTPUT VAT @ 5%</b>					5 %	2,61,375.00
<b>Total</b>							<b>₹ 54,88,875.00</b>

*Received above items.*  
*N/A*  
*[Signature]*

*[Signature]*

DR. PRAVEENZAL C.J.  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576

Amount Chargeable (in words)

INR Fifty Four Lakh Eighty Eight Thousand Eight Hundred Seventy Five Only

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

*CE Dept  
29 machines*

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



for DATAHARD INFO SYSTEMS PVT LTD

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

Authorised Signatory



# Computer Laboratories For Use by Students

---

ical education in harmony with the changing global order



**SSET** SCMS School of  
Engineering & Tech

LAB 1 & 2

ACT 105

# COMPUTER LAB



ENGINEERING & TECHNOLOGY  
KARUKUTTY  
ERNAKULAM  
683 576  
SCMS SCHOOL

PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576

 GPS Map Camera

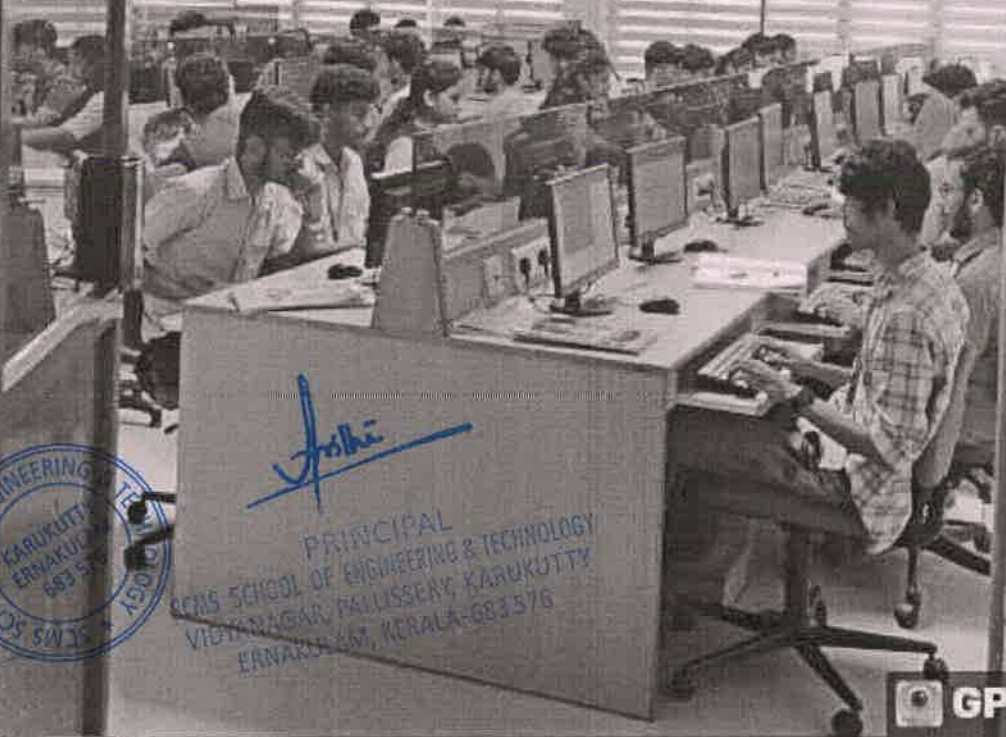
Ernakulam, Kerala, India  
7C92+RC4, Nalukettu, Kerala 683576, India  
Lat 10.269548°  
Long 76.400592°  
05/12/23 01:39 PM GMT +05:30



Google

ACT 103

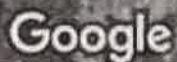
LAB 3



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VILAS NAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683576

 **GPS Map Camera**

**Ernakulam, Kerala, India**  
**7C92+RC4, Nalukettu, Kerala 683576, India**  
**Lat 10.26956°**  
**Long 76.400599°**  
**05/12/23 01:47 PM GMT +05:30**





LAB 4

AC2 101

COMPUTER LAB



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GPS Map Camera

Ernakulam, Kerala, India  
7C92+XCP, Palissery, Kerala 683576, India  
Lat 10.269833°  
Long 76.40121°  
05/12/23 01:29 PM GMT +05:30



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AD 409


LAB 5

LAB 5



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KERALA-683 576

 **GPS Map Camera**

Ernakulam, Kerala, India

799X+VRH, Palissery, Kerala 683576, India

Lat 10.269502°

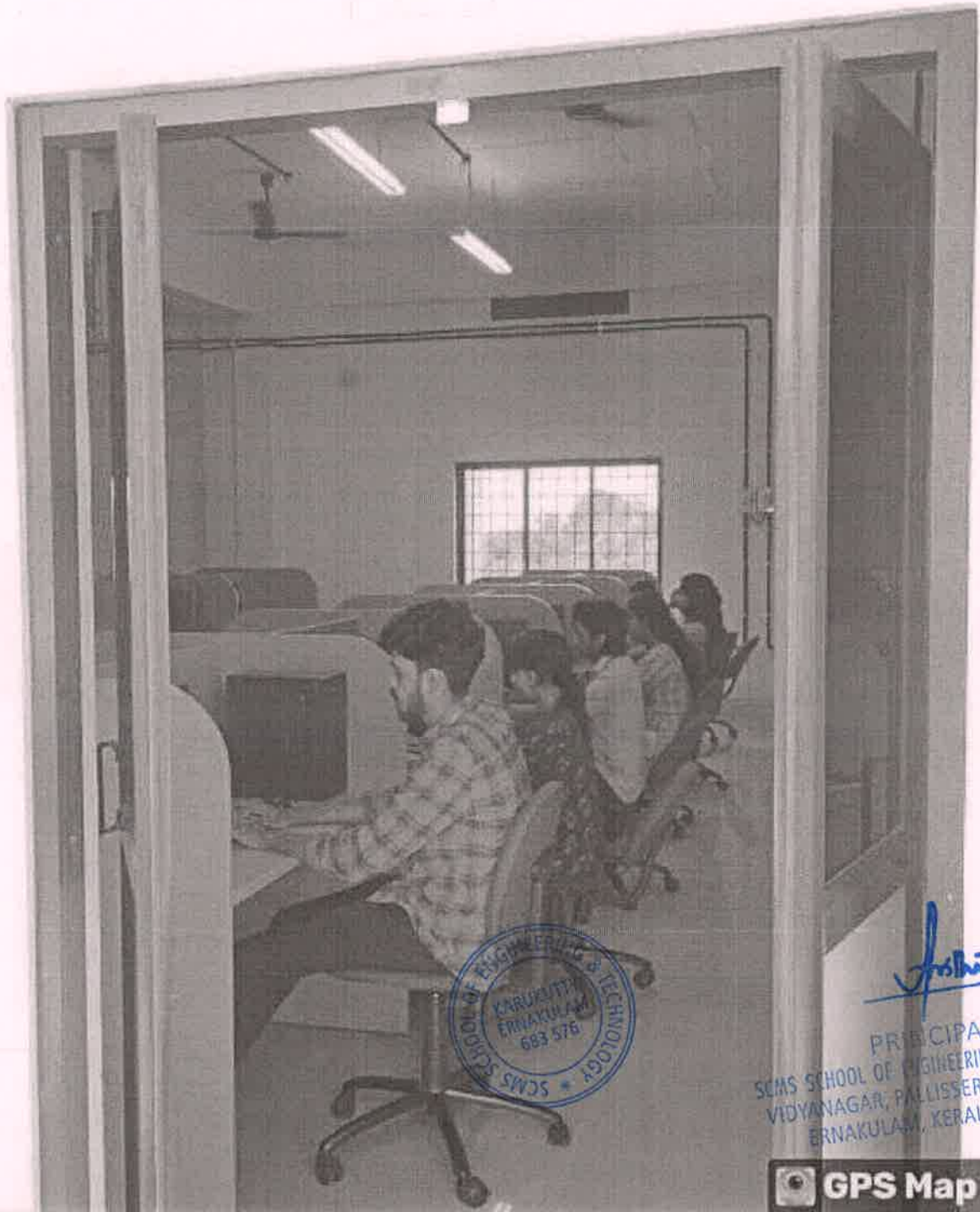
Long 76.399646°

05/12/23 10:58 AM GMT +05:30



Google

LAB 6



*Joshi*

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ERNAKULAM, KERALA - 683 576

 **GPS Map Camera**

Ernakulam, Kerala, India

799X+VRH, Palissery, Kerala 683576, India

Lat 10.269778°

Long 76.399606°

05/12/23 11:20 AM GMT +05:30



Google

PG COMPUTER LAB

AD 411

*Joshi*



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ERNAKULAM, KERALA-683 576

GPS Map Camera

Ernakulam, Kerala, India  
799X+VRH, Palissery, Kerala 683576, India  
Lat 10.269515°  
Long 76.399606°  
05/12/23 11:30 AM GMT +05:30

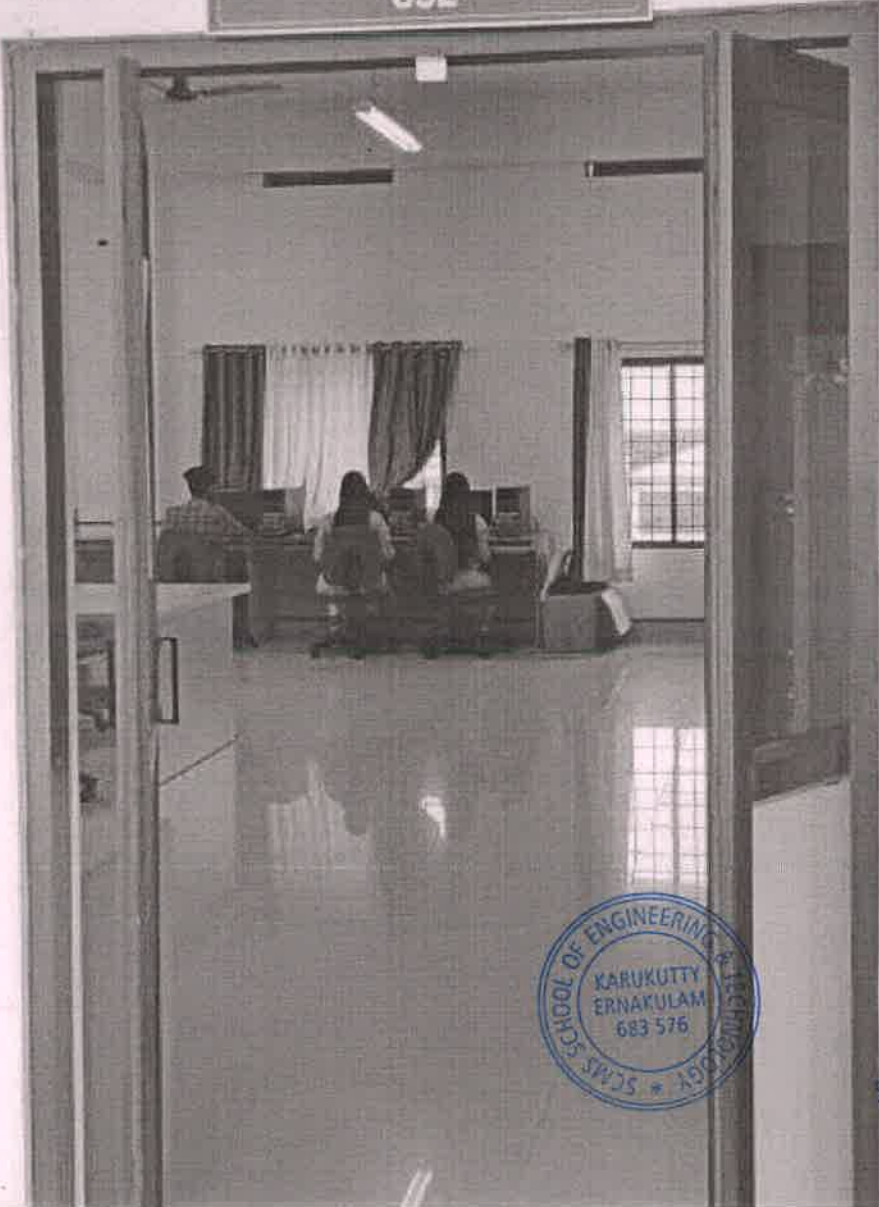
Google



HARDWARE LAB

AD-413

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ERNAKULAM, KERALA-683 576

GPS Map Camera



Ernakulam, Kerala, India  
799X+VRH, Palissery, Kerala 683576, India  
Lat 10.269668°  
Long 76.399594°  
05/12/23 11:26 AM GMT +05:30

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CENTRAL COMPUTING FACILITY

AD 203

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ERNAKULAM, KERALA-683 576

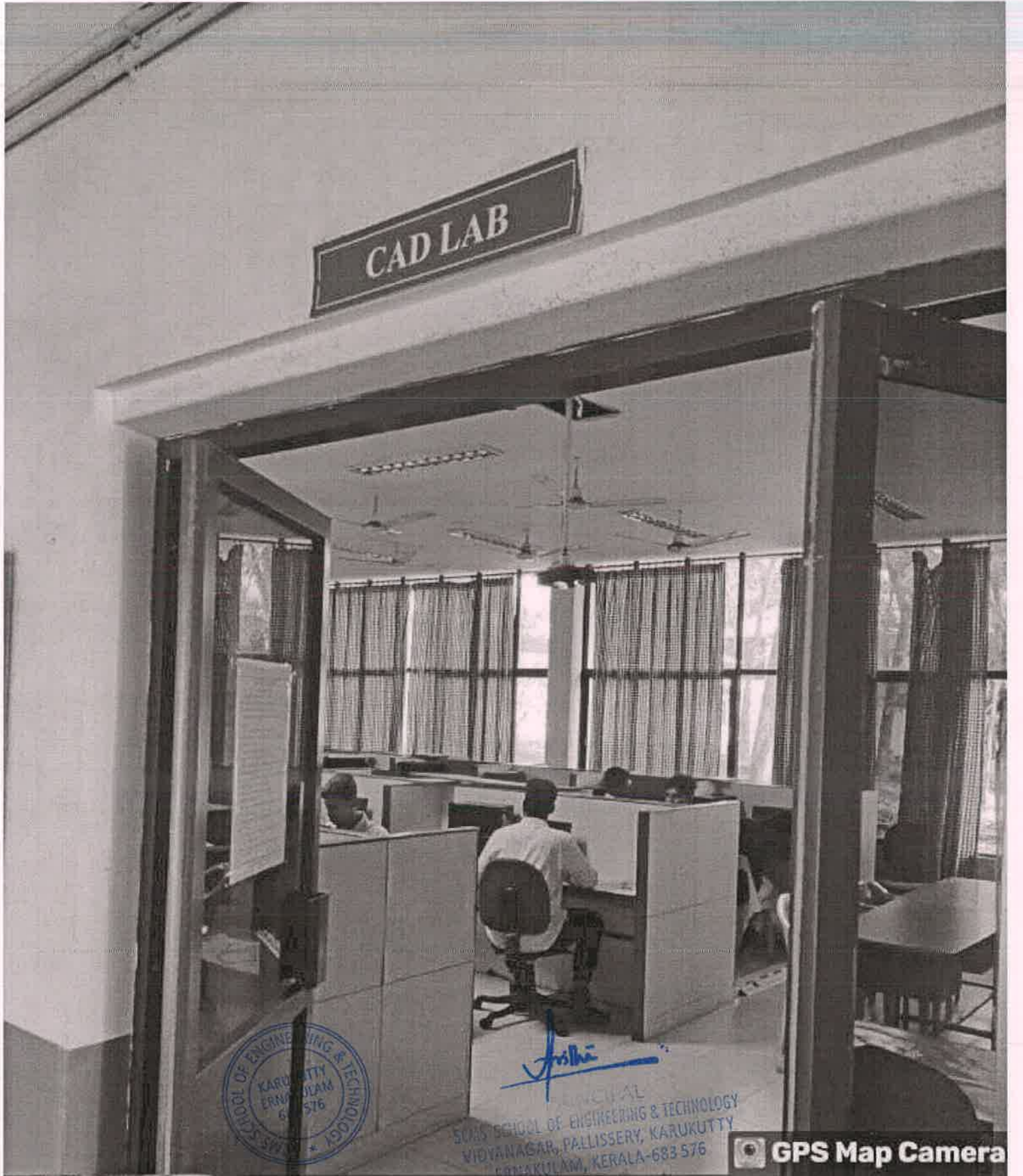
 **GPS Map Camera**

Ernakulam, Kerala, India  
799X+VRH, Palissery, Kerala 683576, India  
Lat 10.269734°  
Long 76.399632°  
05/12/23 11:35 AM GMT +05:30

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CAD LAB



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ERNAKULAM, KERALA-683 576

GPS Map Camera

Ernakulam, Kerala, India  
7C92+RC4, Nalukettu, Kerala 683576, India  
Lat 10.269547°  
Long 76.400585°  
05/12/23 01:54 PM GMT +05:30



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