



CENTRAL UNIVERSITY CENTRAL

OF KERALA ASSET REGISTER

Name & Description of Article : Desktop computers

Asset ID No.	Date	Particulars of Asset	Particulars of Suppliers		Unit Cost (All inclusive)	No. of Units Purchased	To Purc Cos Incl.
			Name & Address	Bill No. & Date			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
2009-10 005271 005272	28.07.2009	Computer, modem & monitor, H.p pavilion p. 6040	S. plus Technology, Kanhangad	266 28.07.2009	RS 3,9998/-	2	799
005273 005274	12.08.2009	Compaq presario 3140LL with 15" LCD monitor	-do-	267	RS 49,801/-	2	996
005275	06.11.2009	Hp pavilion Desktop G1H0, 20" Hp pavilion LCD monitor	-do-	H2H 06.11.2009	RS 40,000.40	1	40,000
005276 005277	06.11.2009	Compaq presario CQ 3040, 18.5 TFT monitor compaq Hp	-do-	H2H 06.11.2009	RS 54,997.80	2	109,995
005278 to 005289	18.02.2010	Hp pavilion p. 6230 Desktop, 20" Hp pavilion LCD monitor	-do-	637 18.02.2010	RS 35,150.03 (Tax include)	12	4218
005290	"	Hp pavilion p. 6230 Desktop, 23" LCD monitor Hp pavilion	-do-	-do-	RS 37,999.48 (Tax include)	1	37,999
005291 to 005317	"	Compaq presario CQ-3140 Desktop, 18.5 TFT monitor compaq Hp	-do-	-do-	RS 25,700/- (Tax include)	27	6939
2009-10					Year total	47 unit	14830
					Total	47 unit	14830

Asset ID No.	Date	Particulars of Asset	Particulars of Suppliers		Unit Cost (All inclusive)	No. of Units Purchased	Total Purchase Cost (All inclusive)
			Name & Address	Bill No. & Date			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		opening balance				47	14836
2010-11							
005318	16-03-2011	H-p pro 3090 Business pc v/ 407 AV, H-p	S. plus Technology, Kanhangad	21-H-0159	RS 25367	10	25367
005327		18.5 FET wide monitor 185E, NJ 712AA HP keyboard 10 nos, H-p optical mouse 10 nos, System power cords - 10 monitor power cords - 10 nos		25-11-2010	(Tax include)		
					year Total	10 unit	25367
				2010-11	Total	57	17366
		opening balance				57	17366
2011-12							
005328	06-05-2011	Hp pro 3090 m7 Business pc v/ 407 AV with	M/S value point systems, Kochi	21-42-0002	RS 25367	70	17755
005397		monitors Hp 18.5 FET wide V 185E NJ 712AA with all accessories		07-04-2011			
					year Total	70 unit	17755
				2011-12	Total	127 unit	35511
005398	19-06-12	Intel (R) Core (TM) i7 - 2600 Processor, 8GB cache, up to 3.80 GHz, with (R) HD Graphics 2000, 16GB SFF	DELL India Pvt. Ltd	8040506259	RS. 44625.47	15	669382
005412			RS-4. 91 plot (attached) Cng, W/mtl (R) HO Graphics 2000 Pointe, Tamil Nadu	19/06/2012			

Name & Description

Asset ID No.	Date	Particulars of Asset	Particulars of Suppliers		Unit Cost (All inclusive)	No. of Units Purchased	Total Purchase Cost (All Inclusive)
			Name & Address	Bill No. & Date			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
005413 to 005435	19.06.2012	Intel (R) core (TM) i7-2600 Processor (8M Cache, up to 3.80 GHz, w/ Intel (R) HD Graphics 2000 990 SFF	Dell India Pvt. Ltd. Tamil Nadu.	8040506162 19.06.2012 ✓	Rs. 40960.51/-	23	942091
005436 to 005458	19.06.12	Dell Professional P2412 H 24" Monitor, with LED	- Do -	8040506143 19.06.2012	Rs. 9229.81	23	212285
005459 to 005466	19/06/12	Intel (R) core (TM) i5-2400 Processor (6M Cache, up to 3.40 GHz, w/ Intel (R) HD Graphics 2000) 990 MT	- Do -	8040506149 19.06.12. ✓	Rs. 38324.87/-	08	306596
005467 to 005516	19.06.12	Intel (R) core (TM) i5-2400 Processor (6M Cache, up to 3.40 GHz, w/ Intel (R) HD Graphics 2000) 990 MT	- Do -	8040506148 19.06.12 ✓	Rs. 38325.00/-	50	191625
005517 to 005536	19.06.2012	Intel (R) core (TM) i7-2600 Processor (8M Cache, up to 3.80 GHz, w/ Intel (R) HD Graphics 2000) - 990 SFF	- Do -	8040506150 19.06.12	Rs. 41124.82/-	20	822496
005537 to 005543	19.06.12	Intel (R) core (TM) i3-2120 Processor (3.30 GHz, 3MB, w/ Intel (R) HD Graphics 2000 390 MT	Dell India Pvt. Ltd. (Kanyakumari) Dist. (Tamil Nadu)	8040506146 19.06.12 ✓	Rs. 32550.04/-	7	22785

Asset ID No.	Date	Particulars of Asset	Particulars of Suppliers		Unit Cost (All inclusive)	No. of Units Purchased	Purchase Cost (All inclusive)
			Name & Address	Bill No. & Date			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
005544 to 005573	19.06.12.	Intel (R) Core (TM) i3-2120 Processor (3.30 GHz, 3MB, w/Intel (R) HD Graphics 3000) 390 MT	Dr. India Pvt. Ltd. Kanchipuram Dist. Tamil Nadu	8040506144 19/6/12	Rs. 29049.56/-	30	871486
005574 to 005582	19.6.12.	Intel (R) Core (TM) i5-2400 Processor (6M Cache, up to 3.40 GHz, w/Intel (R) HD Graphics 3000) 990 MT	- Do -	8040506147 19/6/12	Rs. 38324.94/-	8	306
005582 to 005583	19.06.12.	Intel (R) Core (TM) i7-2600 Processor (8M Cache, up to 3.80 GHz, w/Intel (R) HD Graphics 3000) 990 SE	- Do -	8040506086 19/6/12	Rs. 41124.83/-	2	822
005584 to 005630	19.06.2012	Intel (R) Core (TM) i3-2120 Processor (3.30 GHz, 3MB, w/Intel (R) HD Graphics 3000) 390 MT	- Do -	8040506145 19/6/12	Rs. 32550.04/-	50	162
006631 006632 006633							
008945 to 008969	25.03.13	Intel (R) Core (TM) i3 label Intel (R) Core (TM) i5-3470 Processor (6M Cache, up to 3.60 GHz) 960 MT Base (Optiplex TM) 990 MT	- Do -	8040637006 26/3/13 8040640093 4/4/2013	Rs. 38325/-	25	95
008970 to 008977	25.03.13	Intel (R) Core (TM) i3 label Intel (R) Core (TM) i3-2120 Processor (3.30 GHz, 3MB, w/Intel (R) HD Graphics 3000) 390 MT	- Do -	8040636766 25/3/13 8040640086 4/4/2013	Rs. 32550/-	8	26

Asset ID No.	Date	Particulars of Asset	Particulars of Suppliers		Unit Cost (All inclusive)	No. of Units Purchased	Tr. Pur. Cost Incl.
			Name & Address	Bill No. & Date			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
008978	25.3.13	Intel (R) Core (TM) i3 label	Dell India Pvt. Ltd	804068877	Rs. 32550/-	5	162
008982		Intel (R) Core (TM) i3 3220 processor (3.30GHz, 3MB) 3010	SI PCOT Industries, Sanganur, Chathuram, Sanganur	25/3/13 8040640092			
				4/4/2013			
					Year Tot	251	
					Total	378	
008983	28.9.13	Intel (R) Core (TM) i3 label	Dell India Pvt. Ltd	8040697885	32550/-	9	29
009991		Intel (R) Core (TM) i3-3220 processor (3.30GHz, 3MB) 3010	Tamil Nadu.	28.9.13.			
009233	2.1.14	HP desktop computer with Laserjet printer	M/S SSV Instruments Analytica Pvt. Ltd	34-509-094 2.1.2014	Rs. 39345/-	1	39
omitted items	25.11.10.	Personal Computer HD 18.5 TET Wide monitor	M/S value Point System	21-41-80160 25.11.10.	Rs. 24381.97	40	10,11
	30.6.14	Dac Pro 3.4 GHz 3GB Core Intel Xeon E5 Processor 12GB DDR3 ECC memory 256 GB PCIe based flash Storage dual AMD FirePro 8800 App for Mac Pro, Mini Display Port to VGA Adapter & Mini Display Port to DVI adapter.	M/S Lasergraphics Kochi	3222 30.6.14	232660/-	1	232
				Transferred	to Research Projects		
009642	11.8.14	Dell - 7010 MT - Optiplex (TM) 7010 MT Intel Core i3, 4GB, 1TB, Windows 8.	M/S Agmatel India Pvt. Ltd. H.O. 1415, Tekkangan, India.	11.8.14 17035	Rs. 41275.6	32	132
009673							

Asset ID No.	Date	Particulars of Asset	Particulars of Suppliers		Unit Cost (All inclusive)	No. of Units Purchased	Total Purch Cost Includ
			Name & Address	Bill No. & Date			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
009831	11.8.14	Dell 7010MT RCT#13	P.O's Armatel India	Hyd-1415	41262.9	23	949
009853		Optiplex (TM) 7010MT Intel Core i3, OS, MS office Windows 8.	P. Ltd., Hyderabad	17039 11.8.14			
009854	11.8.14	Dell 9020MT RCT#33	-DO-	-DO-	49515.48	1	495
		Optiplex (TM) 9020MT Intel Core i5, OS MS Office Windows 8.					
011087	21.9.13	Dell optiplex 3050MT	MLS: SS Information	SS/CH/13-13/	RS. 37,203	89	3311
60		Dell 20" monitor E2016H	Systems Pvt. Ltd.,	305		102518	1.595
011972		HSN code : 8528	Chennai	DC: 26-JUL-13			39.07

Set ID No.	Date	Particulars of Asset	Particulars of Suppliers	
			Name & Address	Bill No. & Date
(1)	(2)	(3)	(4)	(5)
	26-03-18	Dell optiplex 5450 MT with 3 year warranty Dell TET	M/S. Plexus IT systems Pvt. Ltd., M.P. Nagar	2018011094 01-02-18
	03-04-18	Dell optiplex 3050 MT	M/S. M2e Comcare New Delhi	639 dt 18-12-17
	20/10/18	System HP 590-P005314 C/S WIN	M/S. Compuserve Nilesagar	1492 dt 11-10-18
	02-01-19	Desktop HP S/N: 8G8318559, G008421 M1	M/S. S Plus Technology Kanhangad	323 dt 24-12-18
	21-1-19	Computer HP 190-0001 S/N: ACE8451K2N 3 year warranty 2. Monitor HP 20KD S/N: 6CM840030VV	M/S. Compuserve Nilesagar	8099 14-01-19
	12-02-19	1. Computer Acer 6818/6845 (I5-8400/4GB/1TB/ DOS) with UXBC75106814 806304, MMT455500 483700742507 2. Computer Acer 6818/6845 (I5-8400/4GB/1TB/ DOS) with UXBC75106814806306, MMT455500 483700742507	M/S. IT Store, Kanhangad	858 dt 11-02-19

Unit Cost (All inclusive)	No. of Units Purchased	Total Purchase Cost (All inclusive)
(6)	(7)	(8)
RS. 3474.6	25	86864
	25	
	1037	15635598
		1525000
RS. 48750	01	48750
RS. 42118.64	0.2	8423.728
Cost @ 91		
5051697		
RS. 44,915.25	01	44,915.25
Cost 91.		
5051697		
RS. 41398.31	01	41398.31
Cost 91.		
5051697		
RS. 45000	01	45000
RS. 45000	01	45000
Cost 187.		

[illegible]



CENTRAL

Name & Description of Article : Desktop Computers

Asset ID No.	Date	Particulars of Asset	Particulars of Suppliers	
			Name & Address	Bill No. & Date
(1)	(2)	(3)	(4)	(5)
	13.05.2020	Acer Intel Core i5 8400 8GB 1000 GB HDD/Windows 10 Professional	Approved Restricted Strategy - Private Ltd C-501, Virasat Height, Graph Block, Near Dand Kunj, Bridge, Sholap	GEM- 1110566 dtd 15.03.2020
CUK/PUR/COMPUTER & LAPTOP/475/2019				
	13.05.2020	DELL - D5560G1 Desktop DELL i5 7400 8GB/1000GB (1076619) WIN 10 PRO	Custom Computer Systems Shop No - 47/A, Ostwal Arcade - 2 Opp Jain Temple, Teral Park, Bangalore	SCS/A11/2019/270 dtd 14.05.2020
CUK/PUR/COMPUTER & LAPTOP/475/2020				
	11.06.2020	Dell Optiplex 5070MT	Dharm Agrievia Registered Tukialika, Uduppur	GEM- 7682564 02-jun-2020
CUK/PUR/443/2019				
102	09.09.2020	Acer Intel Core i5 9400 8GB/1000GB HDD/Windows 10 Professional	Giga Excel Computer Systems, Industrial Plot No. 384, Chandigarh	GEMC- 8314951 dtd 27-jul-2020
CUK/PUR/General - 14/02/2019				

OF KERALA
ASSET REGISTER

Unit Cost (All inclusive)	No. of Units Purchased	Total Purchase Cost (All Inclusive)
(6)	(7)	(8)
43714.00	10	1749160 ✓
34,820.50	80	3285600 ✓
7135.04	5	35675.20 ✓
GST 19,283.81		404,960.01 ✓
38263.50	5	191317.50 ✓

Asset ID No.	Date	Particulars of Asset	Particulars of Suppliers		Unit Cost (All inclusive)	No. of Units Purchased	Total Purchase Cost (All Inclusive)
			Name & Address	Bill No. & Date			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
315	09-08-2020						
1815							
1815	11-09-2020	All in One Computer	Bluemoon Systems - Amber - building, Mission Company MST Road, Kowdangud	6157-533 dttd 01-08-2020	79,831.93	2	1,90,000/-
219		HP - Pavillion 24 - 0B305924					
		- CUC/IT/2020/VC computer -					

FORM 8 {See Rule 58(10)}

Extra Copy

IT SYSTEMS PRIVATE LIMITED

1 Floor.
ing.
ross Road.
035.
484 4032266
bvaluepoint.in

ar
ersity Of Kerala
ola, Vidhyanagar P.O
1123
on: Mr. Sampath
ber: 0499-4256420
god@gmail.com
1 256420

Invoice No
21-42-0002
Delivery Note

Supplier's Ref
21-42-0002
Despatched Through
By Truck

Buyer's Order No :
No. CUK/ST-12/2009/Vol III/ Dtd 09/03/2011

Dated
7-Apr-2011

Mode/Terms of Payment
30 days after delivery & installation

Other Reference(s)
Pradeep

Destination
Kasargod

Deliver to :
Central University of Kerala
Central University Of Kerala
Nayanmarmoola, Vidhyanagar P.O
Kasargod-671123
Contact Person: Mr. sampath kumar
Contact number: 04994256420

Description of Goods	VAT(%)	Quantity	Rate	Amount
o 3090 MT Business PC - VY707AV 4112WXY0, Y1, Y2, Y3, Y4, , Y7, Y8, Y9, X2, X3, X4, X5, X6, , X9, YB, YC, XR, XS, XT, XV, XW, , XZ, X0, X1, XF, XG, XH, XJ, XK, 1, XN, XP, XQ, WZ, W4, W5, W6, 8, W9, XB, XC, XD, WN, WP, /R, WS, WT, WV, WW, Y, WB, WC, WD, WF, WG, /J, WK, WL, WM ty -3-3-3 Year .5" TFT Wide Monitor V185e- NJ712AA 3CNT03922FH, 507G, 507W, 52DY, FH, 99, 1013+LC, L, 8G, 80, 36CZ, 36NT, 36RH, T2, 37H0, 373G, 30BS, 30G6, 30L2, 30MC, 30MK, 30MS, 30N2, 30PC, 3, RW, SR, S6, S8, TH, 3, P4, VB, VG, VK, V0, 3, V4, V8, 62, 69, 8X, 9H, GOM, 0V7, 01W, 02R, 05T, 06C, 06D, 06K, 64, 67, 7B, , 7Y, 73, 8F, 88	4 %	70 Nos	24,381.97/Nos	17,06,737.90
	4 %	70 Nos		
Sub Total				17,06,737.90
Output Tax 4 %				68,269.52
Output Cess - 1%				682.70
ROUND OFF				(-)0.12
		140 Nos		17,75,690.00

PROCESSED

Sub Total
Output Tax 4 %
Output Cess - 1%
ROUND OFF

geable (in Words)
en Lakh Seventy Five Thousand Six Hundred

VAT % Assessable Value VAT Amount
4 % 17,06,737.90 68,269.52

AT TIN : 32071706065

ST NO : 32071706065C

Service Tax No : AAACV4796RST001 / PAN No. : AAACV4796R

I the particulars shown in the above Tax Invoice are true and
pects and the goods on which the tax charged and collected are
with the provisions of the Kerala state Value added tax Act and
there under. Terms & Conditions
re subject to an interest charges @ 24% Per annum.

for VALUE POINT SYSTEMS PRIVATE LIMITED



Subject To Bangalore jurisdiction

FORM 8 {See Rule 58(10)}

Duplicate - Seller's Copy

POINT SYSTEMS PRIVATE LIMITED

1st Floor,
Building,
Vil Cross Road,
682 035,
+91 484 4032266
info@valuepoint.in

Registrar
University Of Kerala
Naynarmoola, Vidhyanagar P.O
682-671123
Contact Person: Mr.Gopi
Contact number:0499-4256420
Email: cukgod@gmail.com
Phone: 04994 256420

Invoice No

21-42-0012

Delivery Note

End of List

Supplier's Ref

21-11-0249

Despatched Through

By Hand

Buyer's Order No :

CUK/ST-12/2009/Vol III Dtd 09/03/2011

Deliver to :

Central University of Kerala
Central University Of Kerala
Naynarmoola, Vidhyanagar P.O
Kasargod-671123
Contact Person: Mr.Gopi

Dated

28-Apr-2011

Mode/Terms of Payment

within 30 days after delivery & installation

Other Reference(s)

Pradeep

Destination

Kasargod

Description of Goods

Quantity

Rate

Amount

OfficeStd 2010 SNGL OLP NL Acddmc-021-09685

WinPro 7 SNGL Upgrd OLP NL Acddmc-FQC-02312

Windows Starter 7, Single, OLP NL, Academic - GJC-00378

107 Nos

2,237.79/Nos

2,39,443.53

107 Nos

4,625.46/Nos

4,94,924.22

107 Nos

7,34,367.75

Sub Total

75,639.88

0452 - Service Tax - 10.30%

32,400.30

Output Tax 4 %

324.00

Output Cess - 1%

0.07

ROUND OFF

Proceeded.

321 Nos

8,42,732.00

E. & O.E

Total

VAT % Assessable Value VAT Amount

4 %

32,400.30

Amount Chargeable (in Words)

Rs. Eight Lakh Forty Two Thousand Seven Hundred Thirty Two
Only.

Company's VAT TIN : 32071706065

Company's CST NO : 32071706065C

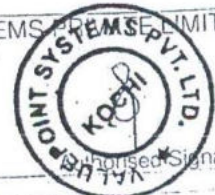
Company's Service Tax No : AAACV4796RST001 / PAN No.: AAACV4796

Declaration :

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the Kerala state Value added tax and the rules made there under.

Terms & Conditions
Late Payment are subject to an interest charges @ 24% Per annum

for VALUE POINT SYSTEMS PRIVATE LIMITED



Subject to Bangalore jurisdiction

Collected by
original

S-PLUS TECHNOLOGIES

C.T. COMPLEX, B-06-07, KANHANGAD
KASARAGOD

Phone: 0467-2209650

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B
RETAIL INVOICE

Date: 12/08/2009

267

Address of the purchaser with TIN, if any
The Officer On Special Duty
Central University Of Kerala
Kasaragod

MPAQ PRESARIO 3740IL

5" LCD MONITOR HP

UPS V-GUARD 60 Royal

Win Vista

PRINTER CAN LBP 2900

Tax %	Unit Price	Qty	Gross Value	Tax Amount	Total
4.00	16,826.25	2.00	33,652.50	1,346.10	34,998.60
4.00	7,116.54	2.00	14,233.08	569.32	14,802.40
4.00	2,211.45	2.00	4,422.90	176.92	4,599.82
4.00	7,307.40	2.00	14,614.80	584.59	15,199.39
4.00	6,345.90	2.00	12,691.80	507.67	13,199.47

Handwritten signature

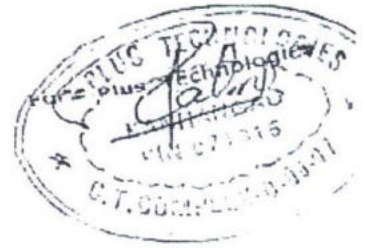
Net Value
Vat Tax

Total Amount

79,615.08
3,184.60
82,800.00

Rupees eighty-two thousand eight hundred Only
E & O T
Goods Once Sold Cannot be Taken Back

This is a Computer Generated Invoice





GeM
Government
e Marketplace



Invoice

SELLER DETAILS:

Address: **ODISSI SYSTEMS AND SOLUTIONS**
1810/4 GYANI BAZAR, KOTLA MUBARAK PUR, NEW DELHI,
DELHI, 110003
Email Id: sales@odissisystems.com
Contact No : 09810071372
GSTIN: 07AABFO5129M1Z2

GeM Invoice No: GEM-10328926

GeM Invoice Date: 24-Dec-2020

Order No: GEMC-511687703947048

Order Date: 22-Dec-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Subhash K B
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

GSTIN: 32AAAAC7307H1Z7

BILL TO:

Buyer Name: Subhash K B , Section Officer - Purchase
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
20-21/GST/01087	24-Dec-2020	Manual	24-Dec-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Kerala / 32	Inter-State	32AAAAC7307H1Z7

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 9500 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	BOX	06-Jan-2021	8	Rs. 46903.31	Rs. 375226.48
						Taxable Amount	Rs. 317988.54
						Tax Rate (%)	18
						IGST	Rs. 57237.94
						Cess Rate (%)	0.000
						Cess Amount	Rs. 0.000
						Rounding Off	Rs. 0.00
						Grand Total	Rs. 375226.48



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **Gigaspeed Communications**
INDUSTRIAL PLOT NO 384, INDUSTRIAL AREA PHASE II,
RAM DARBAR, CHANDIGARH, CHANDIGARH,
CHANDIGARH, CHANDIGARH, 160002
Email Id: giga.speed22@gmail.com
Contact No : 9818022899
GSTIN: 04AYSPS0206L1Z7

GeM Invoice No: GEM-8314959

GeM Invoice Date: 27-Jul-2020

Order No: GEMC-511687731169014

Order Date: 01-Jul-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Nivin Sebastian
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

BILL TO:

Buyer Name: Nivin Sebastian , Section Officer - Purchase
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GC/2020-21/55	03-Jul-2020	Courier	03-Jul-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	398963137	GATI COURIER	Box 10

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i5 9400 8 GB/ 1000 GB HDD/ Windows 10 Professional	-	16-Jul-2020	5	38263.50 INR	Rs. 191317.50
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 29184.02
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 191317.50

(89)

Organisation Details	Buyer Details
Type: Central Government	GEM
Ministry: Ministry of Human Resource Development	Unique ID: GEM/2019/sop@cukerala.ac.in
Department: Department of Higher Education	Name: Nivin Sebastian
Organisation: Central Universities Ministry of Human Resource	Designation: Section Officer - Purchase
Name: Development	Contact
Office Zone: Kerala	No.:
	Email ID: buycon1.cuniv.kl@gembuyer.in
	GSTIN: 32AAAAC7307H1DG
	CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
	Address: CAMPUS, KASARAGOD DISTRICT, KERALA,
	KASARGOD, KERALA-671316, India

Financial Approval Detail
IFD Occurrence : No
Designation of Administrative Approval : Vice Chancellor
Designation of Financial Approval : Vice Chancellor

Seller Details
GEM Unique ID: GEM/2019/ashish@smartsoft.co.in
Company Name: SMARTSOFT
Email ID: ashish@smartsoft.co.in
Address: Calvery Road,,
THRISSUR, Kerala-680004, India

Product Details						
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes except freight charges in INR)
1	Optiplex 3060 MT XCTO	Desktops	Dell Optiplex	89	NOS	3,924,900
Total Order Value (in INR)						3,924,900

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Nivin Sebastian - 9656413695 Landline-- buycon1.cuniv.kl@gembuyer.in CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA, KASARGOD, KERALA-671316, India	Optiplex 3060 MT XCTO	89	13-Mar-2019

Product Specification for Optiplex 3060 MT XCTO		
Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	8th
	Processor	Intel Core i5-8400 (2.8 GHz, 9 MB Cache, 6 Cores)
Motherboard	Chipset	Intel H370
	Expansion Slots (PCIe x 1) (Number)	1
	Expansion Slots (PCIe x 4) (Number)	0
	Expansion Slots (PCIe x 16) (Number)	1

Sanction Order

Sanction No: 511687745695361

Sanction Date: 09-Mar-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
<p>Type: Central Government</p> <p>Ministry: Ministry of Human Resource Development</p> <p>Department: Department of Higher Education</p> <p>Organisation Name: Central Universities Ministry of Human Resource Development</p> <p>Office Name: Kerala</p>	<p>Name: Nivin Sebastian</p> <p>Designation: Section Officer - Purchase</p> <p>Email ID: buycon1.cuniv.kl@gembuyer.in</p> <p>GSTIN: 32AAAAC7307H1Z7</p> <p>Address: CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD KERALA - 671316</p>

Financial Approval Detail
<p>Designation of official providing Administration approval: VICE CHANCELLOR</p> <p>IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO</p> <p>Budget availability YES</p> <p>Designation of official providing Financial approval: VICE CHANCELLOR</p>

Seller Details
<p>Company Name: ASSORTED PREDICTED STRATEGY PRIVATE LIMITED</p> <p>Email ID: assortedps@gmail.com</p> <p>Address: ASSORTED PREDICTED STRATEGY PRIVATE LIMITED Bhopal MADHYA PRADESH - 462039</p>

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	acer Intel Core i5 8400 8 GB/ 1000 GB HDD/ Windows 10 Professional	Acer Veriton M6660G	40	pieces	43744.0	1749760.0
Total Order Value (in INR)						1749760.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Nivin Sebastian buycon1.cuniv.kl@gembuyer.in CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD KERALA - 671316	acer Intel Core i5 8400 8 GB/ 1000 GB HDD/ Windows 10 Professional	40	30-Mar-2020

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.



GeM
Government
eMarketplace

5

Invoice

SELLER DETAILS:

Address: **Dharam Agencies**

1, Tulsi Niketan, Hiran Magri, SECTOR 4, Udaipur, Udaipur,
RAJASTHAN, 313002

Email Id: sukoon@dharamagencies.in

Contact No : 09887136991

GSTIN: 08APPPD8155B1ZW

GeM Invoice No: GEM-7682564

GeM Invoice Date: 02-Jun-2020

Order No: GEMC-511687712846569

Order Date: 19-Feb-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Nivin Sebastian

Address: CENTRAL UNIVERSITY OF KERALA, TEJASWINI
HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGOD
KERALA 671316

BILL TO:

Buyer Name: Nivin Sebastian , Section Officer - Purchase

Address: CENTRAL UNIVERSITY OF KERALA, TEJASWINI
HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGODE KERALA 671316 Department of Higher
Education Central Universities Ministry of Human Resource
Development

GSTIN: 32AAAAC7307H1Z7

Department: Department of Higher Education

Office Zone: Kerala

Organisation: Central Universities Ministry of Human Resource
Development

Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
DA/10/2020-21	25-May-2020	Courier	25-May-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DELLEMC05MT090	8471	20-Mar-2020	5	80992.00 INR	Rs. 404960.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 19283.81
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 404960.00



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **ODISSI SYSTEMS AND SOLUTIONS**
1810/4 GYANI BAZAR, KOTLA MUBARAK PUR, NEW DELHI,
DELHI, 110003
Email Id: sales@odissisystems.com
Contact No : 09810071372
GSTIN: 07AABFO5129M1Z2

GeM Invoice No: GEM-10328926

GeM Invoice Date: 24-Dec-2020

Order No: GEMC-511687703947048

Order Date: 22-Dec-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Subhash K B
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

GSTIN: 32AAAAC7307H1Z7

BILL TO:

Buyer Name: Subhash K B , Section Officer - Purchase
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
20-21/GST/01087	24-Dec-2020	Manual	24-Dec-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Kerala / 32	Inter-State	32AAAAC7307H1Z7

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 9500 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	BOX	06-Jan-2021	8	Rs. 46903.31	Rs. 375226.48
Taxable Amount						Rs. 317988.54	
Tax Rate (%)						18	
IGST						Rs. 57237.94	
Cess Rate (%)						0.000	
Cess Amount						Rs. 0.000	
Rounding Off						Rs. 0.00	
Grand Total							Rs. 375226.48

Importer Exporter Code : 703017781
GSTIN: 33480904304 D: 01/01/2007
REG NO: 800351 dated 23/06/04
Service Tax No: AABCD8893LS1001
PAN NO: AABCD8893L
SEZ License No: F.No. 8/1/2007
SIPCOT SEZ dated 8th Jan 2007
Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Kanchipuram Post, Sripekkambudur
Taluk
Kanchipuram District
Tamil Nadu - 602106

Tax Invoice

Original

4 - 24

Billing Address:

CENTRAL UNIVERSITY OF KERALA
Mr DIRECTOR
04994-257034
NAINMARMoola,
VIDYANAGAR POST
KASARAGOD
KASARAGOD
671 123
KRL
India

Shipping Address:

CENTRAL UNIVERSITY OF KERALA
Mr SREELESH V
04994-257034
NAYANMARMoola
VIDYANAGAR (PO)
KASARAGOD
KASARAGOD DIST
671123
KRL
India

Invoice No: 8040506086

Customer No: 782284431

Dell Order No: 840673558

Page 1 of 4

Cust VAT Reg. No.
Cust PO
Q / on No.
Payment Terms
Due Date

Unregistered
CUK/PS-1/F.71/2012-13/
26095644
ZIN 30 Days Inv
25/07/2012

Invoice Date
Delivery Type
Order Type
Salesperson
Shipping Method

19/06/2012
INTERNATIONAL CARRIER
I2 System order
RAKESH PETER
BY ROAD

Description

Description	Quantity	Unit Price	Net
OptiPlex(TM) 990SF Base - N-Series Base	2	39,166.50	78,333.00
Intel(R) Core(TM) i7-2600 Processor (8M Cache, up to 3.80 GHz, w/ Intel(R) HD Graphics 2000)	2		
Intel(R) Core(TM) i7 vPro Label	2		
BIOS Utilities Set-Up (EUP Enable)	2		
Dell(TM) BIOS Utilities	2		
No Diagnostic/Recovery CD media	2		
No Quick Reference Guide	2		
End User License Agreement for English	2		
Label - Countries Shipping with 220-240V	2		
Intel(R) Q67 Express Chipset	2		
Integrated Realtek ALC269Q High Definition Audio Codec	2		
Integrated Intel(R) 82579LM Gigabit Ethernet LAN 10/100/1000	2		
Shipping material for SF	2		
MESS ICC	2		
OptiPlex(TM) 990SF Regulatory Label (ICC)	2		
OptiPlex(TM) 990SF Chassis with TPM	2		
3GB (2x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	2		
500GB 7200 RPM 3.5" SATA Hard Drive	2		
OptiPlex(TM) SF Chassis Performance Heatsink	2		
1X Max Slimline DVD+-RW	2		
System Power Cord (EURO-INDIA), 6A	2		
Monitor Power Cord (EURO-INDIA), 6A	2		
Has Strution Switch for SFF	2		
ProSupport Service Label	2		
Integration Information	2		
Order Ready ProSupport Tag	2		
EMEA MOD INFO DELL READY	2		
MOD,INFO,CSR,ELIGIBLE	2		
ell(TM) E1912H 18.5" Monitor with LED backlight	2		
tel(R) HD Graphics 2000	2		
egrated Graphics	2		
Internal Speaker	2		
ell(TM) MS111 USB Optical Mouse	2		
ell USB Entry Keyboard KB212B (English-International)	2		
Series/Flex Computing Info Info	2		
el(R) vPro Technology Enabled	2		
r Info Only: DOS Factory Installed (English)	2		
Series Label	2		
OS Factory Installed (English)	2		
ent Installation of a Desktop or Laptop Computer - Basic	2		
chnical Support	2		
egration Information	2		
ter Ready eSupport Tag	2		
EMEA MOD INFO DELL READY	4		
MOD,INFO,CSR,ELIGIBLE	2		
Support Website Label	6		
Address Label for On-board NIC	6		
2C Order Ready for MAC Add Label	2		
n Configuration Box Label	2		
2C Order Ready for Main Config Box Label	2		
egration Information	2		
ProSupport: NBD Onsite Service	2		
mitted Warranty: Extended Year 2 - 3 (NBD)	2		

Tax Invoice

Tax Invoice

Billing Address: Shipping Address

Shipping Address:

CENTRAL UNIVERSITY OF KERALA
Mr DIRECTOR
04994-257034
NAINMARMoola
VIDYANAGAR POST
KASARAGOD
KASARAGOD
671 123
KRL
India

CENTRAL UNIVERSITY OF KERALA
Mr SREELESH V
04994-257034
NAYANMARMoola
VIDYANAGAR (PO)
KASARAGOD
KASARAGOD DIST
671123
KRL
India

Invoice No: 8040506145

Customer No: 782284431

Dell Order No: 840673532

Page 1 of 4

Cust VAT Reg. No. Unregistered
Cust PO CUK/PS-1/F.71/2012-13/
Q. Ion No. 26095606
Payment Terms ZIN 30 Days Inv
Due Date 25/07/2012

Invoice Date 19/06/2012
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson RAKESH PETER
Shipping Method BY ROAD

Description

Description	Quantity	Unit Price	Net
OptiPlex(TM) 390MT Base	50	31,000.04	1,550,002.00
Intel(R) Core(TM) i3-2120 Processor (3.30GHz,3MB, w/ Intel(R) HD Graphics 2000)	50		
Intel(R) Core(TM) i3 Label	50		
Energy Smart	50		
BIOS Utilities Set-Up (EUP Enable)	50		
Dell Client System Update	50		
No Diagnostic/Recovery CD media	50		
No Quick Reference Guide	50		
End User License Agreement for English	50		
Label - Countries Shipping with 220-240V	50		
Dell Data Protection Access 2.0	50		
Intel(R) H61 Express Chipset	50		
Integrated Conexant CX20641 High Definition Audio Codec	50		
Integrated Realtek LOM	50		
Integrated Intel HD Graphics 2000(when CPU selected with Core i CPUs)	50		
Integrated Intel HD Graphics(when CPU selected with Cel/Pentium CPUs)	50		
Shipping material for MT	50		
MESS ICC	50		
OptiPlex(TM) 390MT Regulatory Label (ICC)	50		
OptiPlex(TM) 390MT Chassis	50		
4GB (1x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	50		
500GB 7200 RPM 3.5" SATA Hard Drive	50		
OptiPlex(TM) MT Chassis Mainstream Heatsink (65watts)	50		
Windows Live Essentials	50		
16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT	50		
No optical software (Vista Home Premium/Ultimate, Win7 Home Premium/Professional/Ultimate)	50		
System Power Cord (EURO-INDIA),6A	50		
Monitor Power Cord (EURO-INDIA),6A	50		
Chassis Intrusion Switch	50		
Integration Information	50		
IMEA MOD INFO DELL READY	50		
MOD,INFO,CSR,ELIGIBLE	50		
ProSupport Service Label	50		
Order Ready ProSupport Tag	50		
Dell(TM) E1912H 18.5" Monitor with LED backlight	50		
Intel(R) HD Graphics 2000	50		
Integrated Graphics	50		
Internal Speaker	50		
Dell(TM) MS111 USB Optical Mouse	50		
USB Entry Keyboard KB2123 (English-International)	50		
Windows(R) 7 Label	50		
Windows(R) 7 Professional OOA Label (INDIA)	50		
Windows(R) 7 SP1 OOE	50		
Genuine Windows(R) 7 Professional 64bit (English)	50		
Genuine Windows(R) 7 Professional 64bit (English)	50		
Genuine Windows(R) OS Media	50		
Backup and Recovery Manager (DBRM) V1.3 for WIN7	50		
and Micro Worry-Free Business Security 3.5 (Multi-Language) - 36 Months	50		
and Micro Worry-Free Business Security 3.5 (Media Kit (Multi-Language)	50		
ent Installation of a Desktop or Laptop Computer - Basic	50		
chnical Support	50		
egration Information	50		
der Ready eSupport Tag	50		

Record 16/7/12

9312/11
 Importer Exporter Code : 703017781 Dell India Pvt Ltd.
 TIN: 33480904304 Dt 01/01/2007 M-4, SIPCOT Industrial Park
 CST REG NO: 800351 dated 25/11/04 Sunguvarchatram Post, Sriperumbudur
 Service Tax No: AABCD8893LST001 Taluk
 PAN NO: AAUCD889J2 Kancheepuram District,
 SEZ License No: F.No.8/1/2007 Tamil Nadu - 602106
 SIPCOT SEZ dated 8th Jan 2007

Tax Invoice

Original

223

16 - 152

Billing Address:

Shipping Address:

CENTRAL UNIVERSITY OF KERALA
 Mr DIRECTOR
 04994-257034
 NAINMARMoola,
 VIDYANAGAR POST
 KASARAGOD
 KASARAGOD
 671 123
 KRL
 India

CENTRAL UNIVERSITY OF KERALA
 Mr SREELESH V
 04994-257034
 TRANSIT CAMPUS
 PADANNAKAD OPP. NEHRU COLLEGE
 NEELESWARAM
 KASARAGOD DISTRICT
 KASARAGOD DIST
 671328
 KRL
 India

Invoice No: 8040506149

Customer No: 782284431

Dell Order No: 840673578

Page 1 of 4

Cust VAT Reg. No.	Unregistered	Invoice Date	19/06/2012
Cust PO	CUK/PS-1/F.71/2012-13/	Delivery Type	INTERNATIONAL CARRIER
Quot. No.	26095714	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAKESH PETER
Due Date	25/07/2012	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
OptiPlex(TM) 990MT Base	8	36,500.00	292,000.00
Intel(R) Core(TM) i5 Label	8		
Intel(R) Core(TM) i5-2400 Processor (6M Cache, up to 3.40 GHz, w/ Intel(R) HD Graphics 3000)	8		
to ESTAB	8		
IOS Utilities Set-Up (EUP Enable)	8		
Intel Data Protection Access	8		
Intel(TM) BIOS Utilities	8		
to Diagnostic/Recovery CD media	8		
to Quick Reference Guide	8		
and User License Agreement for English	8		
Label - Countries Shipping with 220-240V	8		
Intel(R) Q67 Express Chipset	8		
Integrated Realtek ALC2690 High Definition Audio Codec	8		
Integrated Intel(R) 82579LM Gigabit Ethernet LAN 10/100/1000	8		
Shipping material for MT	8		
MESS ICC	8		
OptiPlex(TM) 990MT Regulatory Label (ICC)	8		
OptiPlex(TM) 990MT Chassis with TPM	8		
4GB (1x4GB + 1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory	8		
100GB 7200 RPM 3.5" SATA Hard Drive	8		
OptiPlex(TM) MT Chassis Performance Heatsink (95watts)	8		
Vindor: Five Essentials	8		
6X: VD +/- RW with Dual Layer Write Capabilities for MT & DT	8		
to optical software (Vista Home Premium/Ultimate, Win7 Home Premium/Professional/Ultimate)	8		
System Power Cord (EURO-INDIA), 6A	8		
Monitor Power Cord (EURO-INDIA), 6A	8		
Chassis Intrusion Switch	8		
Integration Information	8		
SI EMEA MOD INFO DELL READY	8		
SI, MOD, INFO, CSR, ELIGIBLE	8		
ProSupport Service Label	8		
Order Ready ProSupport Tag	8		
Intel(TM) E1912H 18.5" Monitor with LED backlight	8		
Intel(R) HD Graphics 2000	8		
Integrated Graphics	8		
to Internal Speaker	8		
Intel(TM) MS111 USB Optical Mouse	8		
Intel USB Entry Keyboard KB212B (English-International)	8		
Windows(R) 7 Label	8		
Windows(R) 7 Professional COA Label (INDIA)	8		
Windows(R) 7 SP1 QFE	8		
Genuine Windows(R) 7 Professional 64bit (English)	8		
Genuine Windows(R) 7 Professional 64bit (English)	8		
to Genuine Windows(R) OS Media	8		
Intel(R) Standard Manageability	8		
Intel Backup and Recovery Manager (DBRM) V1.3 for WIN7	8		
Send Micro Worry-Free Business Security 3.5 (Multi-Language) - 36 Months	8		
Send Micro Worry-Free Business Security 3.5 (Media Kit (Multi-Language)	8		
to Install Installation of a Desktop or Laptop Computer - Basic	8		
Technical Support	8		
Integration Information	8		
Order Ready eSupport Tag	8		

Dept. of EVS (8 NOS)
 Certified that all the goods purchased
 have been received in good condition
 and entered in stock register for EVS
 Vol. No. 2 PR. 02.03

Head, Dept. of Physics
 Central University of Kerala
 Riverside Transit Campus
 Peechwar, Kasaragod - 671328

Main Stock Register
 Certified that all the goods purchased
 have been received in good condition
 and entered in stock register
 Vol. No. II PR. 194, 195.
 Serial No. 14

Verified
 School of Biological Sciences
 Central University of Kerala
 Riverside Transit Campus
 Kasaragod - 671328

16/7/12
 Sr. Asst.



Importer Exporter Code : 703017781
TIN: 33480904304 Dt: 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
& Renewal ref. No.8/1/2007/SIPCOT-
SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Billing Address:

CENTRAL UNIVERSITY OF KERALA
REGISTRAR
04994-256420
CENTRAL UNIVERSITY OF KERALA
VIDYANAGAR PO
KASARAGOD
KASARAGOD
671123
KRL
India

Shipping Address:

CENTRAL UNIVERSITY OF KERALA
REGISTRAR
04994256420
CUK OFFICE, BKM TOWERS
NAYAMARMOOLA
VIDHYANAGAR
KASARAGOD
671123
KRL
India

Invoice No: 8040640092

Customer No: 782284431

Dell Order No: 840852969

Page 1 of 4

Just VAT Reg. No. UNREGISTERED
Just CST Reg. No. UNREGISTERED
Just PO CUK/PS-1/F.71/2012-13/170
Quotation No. 2672631B
Payment Terms ZIN 30 Days Inv
Due Date 10/05/2013

Invoice Date 04/04/2013
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson RAKESH PETER
Shipping Method BY ROAD

Description

Description	Quantity	Unit Price	Net
OptiPlex(TM) 3010 MT Base	5	31,000.00	155,000.00
1(R) Core(TM) i3 Label	5		
1(R) Core(TM) i3-3220 Processor (3.30GHz,3MB) ESTAR	5		
OptiPlex 3010 Minitower Chassis with Standard Power Supply	5		
OS Utilities Set-Up (EUP Enable)	5		
1 Client System Update	5		
Diagnostic/Recovery CD media	5		
Quick Reference Guide	5		
etv, Environment, and Regulatory Information (English)	5		
RMA OFICIAL MEXICANA Techsheet	5		
el - Countries Shipping with 220-240V	5		
1(R) H61 Chipset	5		
egrated Intel(R) HD Graphics 2500/4000 (3rd gen Core(TM) i3/i5 CPUs)	5		
egrated Intel(R) HD Graphics 2000/3000 (2nd gen Core(TM) i3 CPUs)	5		
egrated Intel(R) HD Graphics (Pentium(R) Dual Core and Celeron®)	5		
egrated Realtek LOM	5		
lexant CX20641 High Definition Audio Codec	5		
oping material for MT	5		
SS ICC	5		
(TM) OptiPlex 3010 MT Regulatory Label	5		
2A 2.2 setting	5		
1 (1x4GB) Non-ECC DDR3 1600MHz SDRAM Memory	5		
3B 7200 RPM 3.5" SATA Hard Drive	5		
Plex(TM) MT Chassis Mainstream Heatsink (65watts)	5		
ows Live Essentials	5		
DVD+-RW Drive (Half Height)	5		
optical software (Vista Home Premium/Ultimate, Win7 Home Premium/Professional/Ultimate)	5		
em Power Cord (EURO-INDIA),6A	5		
itor Power Cord (EURO-INDIA),6A	5		
ration Information	5		
VEA MOD INFO DELL READY	5		
OD,INFO,CSR,ELIGIBLE	5		
upport Service Label	5		
r Ready ProSupport Tag	5		
EL required	5		
TM) E1912H 18.5" Monitor with LED backlight	5		
R) HD Graphics 2500	5		
ial Dell Business Audio Speaker	5		
TM) MS111 USB Optical Mouse	5		
JSB Entry Keyboard KB212B (English-International)	5		
ows(R) 7 Label	5		
ows(R) 7 Professional COA Label (INDIA)	5		
ows(R) 7 SP1 OFE	5		
ows(R) 7 Professional 64bit (English)	5		
NFO ONLY: Windows(R) 7 Professional 64bit (English)	5		
enuine Windows(R) OS Media	5		
oft(R) Office 2010 Software	5		
oft(R) Office Trial	5		
ackup and Recovery Manager (DBRM) V1.3 for WIN7	5		
Micro Worry-Free Business Security 3.5 (Multi-Language) - 36 Months	5		
Micro Worry-Free Business Security 3.5 (Media Kit (Multi-Language)	5		



Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
& Renewal ref. No.8/1/2007/SIPCOT-
SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvanchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Billing Address:

CENTRAL UNIVERSITY OF KERALA
REGISTRAR
04994-256420
CENTRAL UNIVERSITY OF KERALA
VIDYANAGAR PO
KASARAGOD
KASARAGOD
671123
KRL
India

Shipping Address:

CENTRAL UNIVERSITY OF KERALA
REGISTRAR
04994256420
CUK RIVER SIDE TRANSIT CAMPUS
PADANAKKAD
KANJANGAD
KASARAGOD
671328
KRL
India

Invoice No: 8040640086

Customer No: 782284431

Dell Order No: 840856816

Page 1 of 4

Cust VAT Reg. No. UNREGISTERED
Cust CST Reg. No. UNREGISTERED
Cust PO CUK/PS-1/F.71/2012-13/170
Quotation No. 26726316
Payment Terms ZIN 30 Days Inv
Due Date 10/05/2013

Invoice Date 04/04/2013
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson RAKESH PETER
Shipping Method BY ROAD

Description

OptiPlex(TM) 3010 MT Base
Intel(R) Core(TM) i3 Label
Intel(R) Core(TM) i3-3220 Processor (3.30GHz,3MB)
No ESTAR
OptiPlex 3010 Minitower Chassis with Standard Power Supply
BIOS Utilities Set-Up (EUP Enable)
Dell Client System Update
No Diagnostic/Recovery CD media
No Quick Reference Guide
Safety, Environment, and Regulatory Information (English)
NORMA OFICIAL MEXICANA Techsheet
Label - Countries Shipping with 220-240V
Intel(R) H61 Chipset
Integrated Intel(R) HD Graphics 2500/4000 (3rd gen Core(TM) i3/i5 CPUs)
Integrated Intel(R) HD Graphics 2000/3000 (2nd gen Core(TM) i3 CPUs)
Integrated Intel(R) HD Graphics (Pentium(R) Dual Core and Celeron®)
Integrated Realtek LOM
Conexant CX20641 High Definition Audio Codec
Shipping material for MT
MESS ICC
Dell(TM) OptiPlex 3010 MT Regulatory Label
DPA 2.2 setting
4GB (1x4GB) Non-ECC DDR3 1600MHz SDRAM Memory
500GB 7200 RPM 3.5" SATA Hard Drive
OptiPlex(TM) MT Chassis Mainstream Heatsink (65watts)
Windows Live Essentials
16X DVD+RW Drive (Half Height)
No optical software (Vista Home Premium/Ultimate, Win7 Home Premium/Professional/Ultimate)
System Power Cord (EURO-INDIA),6A
Monitor Power Cord (EURO-INDIA),6A
Integration Information
SI EMEA MOD INFO DELL READY
SI,MOD,INFO,CSR,ELIGIBLE
ProSupport Service Label
Order Ready ProSupport Tag
No CEL required
Dell(TM) E1912H 18.5" Monitor with LED backlight
Intel(R) HD Graphics 2500
Internal Dell Business Audio Speaker
Dell(TM) MS111 USB Optical Mouse
Dell USB Entry Keyboard KB212B (English-International)
Windows(R) 7 Label
Windows(R) 7 Professional COA Label (INDIA)
Windows(R) 7 SP1 OFE
Windows(R) 7 Professional 64bit (English)
FOR INFO ONLY : Windows(R) 7 Professional 64bit (English)
No Genuine Windows(R) OS Media
Microsoft(R) Office 2010 Software
Microsoft(R) Office Trial
Dell Backup and Recovery Manager (DBRM) V1.3 for WIN7
Trend Micro Worry-Free Business Security 3.5 (Multi-Language) - 36 Months
Trend Micro Worry-Free Business Security 3.5 (Media Kit (Multi-Language))

Quantity Unit Price Net

8 31,000.00 248,000.00

Certified that all the goods Purchased
have been received in good condition
and entered in stock register
Vol. No. 21 PP. 74

Certified that all the goods Purchased
have been received in good condition
and entered in stock register
Vol. No. 1 PP. 74

Certified that all the goods Purchased
have been received in good condition
and entered in stock register
Vol. No. 1 PP. 55

MATRON
CENTRAL UNIVERSITY OF KERALA
GIRLS HOSTEL, CHEMMATTAMVA



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Invoice

SELLER DETAILS:

Address: **TECHNOLINE SYSTEMS AND SERVICES**
ML 8th Cross Road, MUTTATHIL LANE, KADAVANTHRA,
ERNAKULAM, KOCHI, KERALA, 682020
Email Id: ho@technolineindia.com
Contact No : 09847724905
GSTIN: 32AABFT4882G1Z7

GeM Invoice No: GEM-10583433

GeM Invoice Date: 09-Jan-2021

Order No: GEMC-511687737826250

Order Date: 16-Nov-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Germina Kizhakekunel Augusthy
Address: Teaching Block - I, Central University of Kerala,
Tejaswini Hills, Periyar KASARGOD
KERALA 671316

BILL TO:

Buyer Name: Germina Kizhakekunel Augusthy , HoD
Mathematics
Address: Teaching Block - I, Central University of Kerala,
Tejaswini Hills, Periyar KASARGOD KERALA 671316 Department
of Higher Education Central Universities Ministry of Human
Resource Development
Department: Department of Higher Education
Office Zone:Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2081	31-Dec-2020	Manual	31-Dec-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Intra-State	32AAAAC7307H1DG

Product Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
NComputing Zero Client 1 Year Warranty	8471	31-Dec-2020	60	Rs. 8950.00	Rs. 537000.00
				Taxable Amount	Rs. 511428.57
				Tax Rate (%)	5
				CGST	Rs. 12785.72
				SGST/UTGST	Rs. 12785.72
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Dell 45.5 - 47.5 CM Liquid Crystal					

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Agmatel India Pvt. Ltd.

C/O Gati-Kintetsu Express Pvt, Phase
III, IDA, Jeedimetla,, Hyderabad -
500055, Telangana, India, Tel-

Registered Office Address

Isha Chamber, New Rajdhani Enclave
Marg, Delhi-110092, India
-U02109DL1997PTC084482

RETAIL INVOICE

Email : marketing@agmatel.com

o	Information
University of Kerla	Invoice No.
University of Kerla Periyampalais	HYD_1415 17035
god - 671123	Buyer's Order Dated
	Other Reference(s)
	SAP-17112
	Buyer's Order No.
	CUK/PS2/F-234/026/2013-14
University of Kerla	Despatch Document No.
agar P.O,	Shipping Type
god - 671123	Destination
	Terms of Payment
	Price Basis
	As per DGS & D Payment Terms

Attention

Mr.Subhash Mobile No.: Email: Subhu kb subhashvishnu
SO (Purchase & Store) TelNo.1: 04994-257058/25746 TelNo.2:

Item Code	Description	Qty	Price	Tax Type	Disc.	Total
Dell-7010MT-RC#19	OptiPlex(TM) 7010 MT Intel Core i3, OS : Microsoft Windows 8	32	INR 39,200.00	CST5	0.00	INR 1,254,400.00
Total Before Discount					INR 1,254,400.00	
Discount 0.00 %						
Total After Discount					INR 1,254,400.00	
CST5 %-					INR 62,720.00	
DGS&D Deptt. Charges					INR 3,699.79	
Rounding					INR 0.21	
Total					INR 1,320,820.00	

Amount (In Words)

One Lakhs Twenty Thousand Eight Hundred and Twenty Rupees only

Buyer's TIN/CST No. : 36263427034
GST No. : AAACA8116A SER. TAX No. : AAACA8116AST001
Seller's TIN No. : *****

Terms & Conditions:

Material once sold will not be return back.
Interest @18% will be charged if the payment is delayed
and 30 days without any specific reason.

Banker Details :-

Bank Name & Add:- ING VYSYA BANK LIMITED, F-22 PREET VIHAR
DELHI-92

A/c No & Type:- Cash Credit 631044001404

Account Holder:- AGMATEL INDIA PRIVATE LIMITED

No.:- 110064023

IFSC Code No.:- VYSA0006310

Our Banker Details :-

Bank Name & Add:- Citibank N.A,Cannaught
Place-New Delhi-01

Bank A/c No & Type:- Cash Credit 0710234019

Account Holder AGMATEL INDIA PRIVATE LIMITED

MICR No.:- 110037002

RTGS / IFSC Code No.:- CITI0000002

For Agmatel India (P) Ltd.

Authorised Signatory

Please send a remittance advice by email to:pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
E/DD/BANKER DRAFT

Payment / DD to be made payable to AGMATEL INDIA PVT LTD.

Enclose your cheques/DD/Banker Draft to below address and please write the invoice/order numbers behind the documents/attach the remittance

Agmatel India Pvt. Ltd.
C/O Gati-Kintetsu-Express Pvt. Phase
III, IDA, Jeedimetla, Hyderabad -
500055, Telangana, India, Tel-

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Office Address
Hammer, New Rajdhani Enclave
J. Doha-110092, India
MOBILE: 99210084182

RETAIL INVOICE

Email : marketing@agmatel.com

University of Kerala University of Kerala tre napiam University of Kerala at P.O. d - 671123	Information	
	Invoice No.	Dated
	HYD_1415 17034	11/08/14
	Buyer's Order Dated	Other Reference(s)
	30/06/14	SAP-17112
	Buyer's Order No.	
	CUK/PS2/F-234/026/2013-14	
	Despatch Document No.	Dated
	Shipping Type	Destination
	Terms of Payment	Price Basis
	As per DGS & D Payment Terms	

Attention: Mr. Subhash Mobile No.: Email: Subhu kb subhashvishnu

Item Code	Description	Qty	Price	Tax Type	Disc.	Total
Dell-7010MT-RC#19	OptiPlex(TM) 7010 MT Intel Core i3, OS : Microsoft Windows 8	23	INR 39,200.00	CST5	0.00	INR 901,600.00
Dell-9020MT-RC#33	OptiPlex(TM) 9020 MT Intel Core i5, OS : Microsoft Windows 8	1	INR 47,040.00	CST5	0.00	INR 47,040.00

Total Before Discount	INR 948,640.00
Discount 0.00 %	
Total After Discount	INR 948,640.00
CST5 %	INR 47,432.00
DGS&D Deptt. Charges	INR 2,797.97
Rounding	INR 0.03
Total	INR 998,870.00

SO (P)
Be discount
22/2/14
put up on the
28/10

Amount (In Words)
Rs Lakhs Ninety Eight Thousand Eight Hundred and Seventy Rupees only

Buyer's TIN/CST No. : 36263427034
AN No. : AAACAB116A SER. TAX No. : AAACAB116AST001
Supplier's TIN No. : 110061023

Terms & Conditions:
Material once sold will not be return back.
Interest @18% will be charged if the payment is delayed
beyond 30 days without any specific reason.

Our Banker Details :-
Bank Name & Address: ING VYSYA BANK LIMITED, F-22 PREET VIHAR
DELHI-92

Bank A/c No & Type: Cash Credit 631044001404
Account Holder: AGMATEL INDIA PRIVATE LIMITED
MICR No: 110061023

Our Banker Details :-
Bank Name & Address: Citibank - New Delhi
Place: New Delhi-110001
Cash Credit 0710231019
Bank A/c No & Type: 110037002
Account Holder: AGMATEL INDIA PRIVATE LIMITED
MICR No: 110037002
RTGS / IFSC Code No: CITI0000002



Payment should be made by email to: marketing@agmatel.com clearly identifying your payment and detailing invoice information.

AGMATEL INDIA PRIVATE LIMITED
Payment should be made payable to AGMATEL INDIA PVT LTD.
Payment should be made by Cheque/DD/Banker Draft to below address and please write the invoice/order numbers behind the documents/stamp the remittance.

Not installed as site is not yet ready. Installation done shortly, tables need to be installed.

14/11/14
K. Datta
1/20/14

Printed by: Dr. Girish Kumar
Business

MS 63

- 244 -

89

Sanction Order

Sanction Date: 14-07-2017

Sanction No: GEMS39176-12

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable.

Organization Details Type: Central Government Ministry/Department: M/o Human Resource Development - D/o Higher Education Organization Name: central university of kerala		Buyer Details GEM Unique ID: GEM/2017/GO/35247/2 Name: Subhash K B Contact No.: 9497485515 Address: Central University Of Kerala, Tejaswini Hills, Periyar, Kasargode, Kerala - 671316
---	--	---

Seller Details GEM Unique ID: Company Name: Contact No.: Address: A/C No.: IFSC Code:	GEM/2016/S/SS INFORMATION SYSTEMS PRIVATE LIMITED/680 SS INFORMATION SYSTEMS PRIVATE LIMITED 9884616527 No. 1/102 First Floor Periyar Pathai West 100ft Road Arumbakkam Chennai Tamil Nadu India 600106, T Nagar, Tamil Nadu - 600106 913020019410255 UTIB0000866
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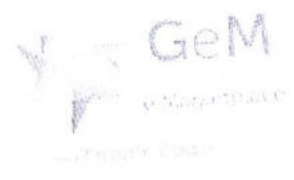
Consignee Detail		Quantity	Expected Delivery Date
S.No.	Consignee	89	29-07-2017
1	Subhash K B <small>(Central University Of Kerala, Tejaswini Hills, Periyar, Kasargode, Kerala - 671316)</small>		

Accounting Details Designation of official providing administration approval: IFD Concurrence Required? No Budget availability Yes	Vice Chancellor Designation of official providing financial approval: Vice Chancellor
--	---

Product Details		Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
#	Item Description				
1	optiplex 3050mt (dell)	dell optiplex 3050mt - core i5	89	NOS.	43,900.00
Total Order Value (in INR)					3,907,100.00

Terms & Conditions

- This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time





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Invoice

SELLER DETAILS:Address: **M2E COMCARE**5TH FLORR, FLAT NO 506,, SHEETLA HOUSE 73-74, NEW
DELHI, Nehru Place, Nehru Place, DELHI, 110019

Email Id: info@m2ecomcare.com

Contact No : 09810285128

GSTIN: 07AGYPM7423R2Z8

GeM Invoice No: GEM-12775874

GeM Invoice Date: 05-Apr-2021

Order No: GEMC-511687745416753

Order Date: 25-Mar-2021

[Click here to download seller invoice](#)**SHIPPING TO:**

Consignee Name: Mohammed Ashraf T P

Address: Purchase Section, Gangotri Block,CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

Contact No: 0467-2309477-

GSTIN:

BILL TO:Buyer Name: Mohammed Ashraf T P , Section Officer -
PurchaseAddress: Purchase Section, Gangotri Block,CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN:

Department: Department of Higher Education

Office Zone:Kerala

Organisation: Central Universities Ministry of Human Resource
Development

Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
4113	28-Mar-2021	Courier	05-Apr-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	-	Click here for tracking	Box 2

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Inter-State	

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i9 9900 64 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	UNITS	1	Rs. 115920.00	Rs. 115920.00
Taxable Amount					Rs. 98237.29	
Tax Rate (%)					18	
IGST					Rs. 17682.71	



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:Address: **M2E COMCARE**5TH FLORR, FLAT NO 506,, SHEETLA HOUSE 73-74, NEW
DELHI, Nehru Place, Nehru Place, DELHI, 110019

Email Id: info@m2ecomcare.com

Contact No : 09810285128

GSTIN: 07AGYPM7423R2Z8

GeM Invoice No: GEM-12775874

GeM Invoice Date: 05-Apr-2021

Order No: GEMC-511687745416753

Order Date: 25-Mar-2021

[Click here to download seller invoice](#)**SHIPPING TO:**

Consignee Name: Mohammed Ashraf T P

Address: Purchase Section, Gangotri Block,CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

Contact No: 0467-2309477-

GSTIN:

BILL TO:Buyer Name: Mohammed Ashraf T P , Section Officer -
PurchaseAddress: Purchase Section, Gangotri Block,CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN:

Department: Department of Higher Education

Office Zone:Kerala

Organisation: Central Universities Ministry of Human Resource
Development

Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
4113	28-Mar-2021	Courier	05-Apr-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	-	Click here for tracking	Box 2

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Inter-State	

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i9 9900 64 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	UNITS	1	Rs. 115920.00	Rs. 115920.00
Taxable Amount					Rs. 98237.29	
Tax Rate (%)					18	
IGST					Rs. 17682.71	

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
<p>Type: Central Government</p> <p>Ministry: Ministry of Human Resource Development</p> <p>Department: Department of Higher Education</p> <p>Organisation Name: Central Universities Ministry of Human Resource Development</p> <p>Office Name: Kerala</p>	<p>GEM Unique ID: sop@cukerala.ac.in</p> <p>Name: Nivin Sebastian</p> <p>Designation: Section Officer - Purchase</p> <p>Contact No:</p> <p>Email ID: buycon1.cuniv.kl@gembuyer.in</p> <p>GSTIN: 32AAAAC7307H1DG</p> <p>Address: CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD KERALA - 671316</p>

Financial Approval Detail

Designation of official providing Administration approval: Vice Chancellor

IFD Concurrence Required? NO

Budget availability YES

Designation of official providing Financial approval: Vice Chancellor

Seller Details

GEM Unique ID: Comp2508

Company Name: LATEST INFORMATION TECHNOLOGY

Contact No: 9827040008

Email ID: bgaur@hotmail.com

Address: LATEST INFORMATION TECHNOLOGY BHOPAL Madhya Pradesh - 462011

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Lenovo V530t-i7-8700, B360, 8GB RAM, 1TB HDD, DVDRW, 21.5" , DOS, 3 YRS.	Lenovo V530 Tower	15	pieces	57500.0	862500.0
Total Order Value (in INR)						862500.0

Consignee Details

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Nivin Sebastian 9656413695 buycon1.cuniv.kl@gembuyer.in CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD KERALA - 671316	Lenovo V530t-i7-8700, B360, 8GB RAM, 1TB HDD, DVDRW, 21.5" , DOS, 3 YRS.	15	13-Mar-2019

Sanction Order

Sanction No: 511687785676437

Sanction Date: 05-Mar-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
<p>Type: Central Government</p> <p>Ministry: Ministry of Human Resource Development</p> <p>Department: Department of Higher Education</p> <p>Organisation Name: Central Universities Ministry of Human Resource Development</p> <p>Office Name: Kerala</p>	<p>Name: Nivin Sebastian</p> <p>Designation: Section Officer - Purchase</p> <p>Email ID: buycon1.cuniv.kl@gembuyer.in</p> <p>GSTIN: 32AAAAC7307H1Z7</p> <p>Address: CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD KERALA - 671316</p>

Financial Approval Detail
<p>Designation of official providing Administration approval: VICE CHANCELLOR</p> <p>IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO</p> <p>Budget availability YES</p> <p>Designation of official providing Financial approval: VICE CHANCELLOR</p>

Seller Details
<p>Company Name: SOLUTIONS COMPUTERS SYSTEM</p> <p>Email ID: solutioncomp@gmail.com</p> <p>Address: SOLUTIONS COMPUTERS SYSTEM Thane MAHARASHTRA - 401105</p>

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	acer Intel Core i5 9400 8 GB/ 1000 GB HDD/ Windows 10 Professional	ACER VERITON M4660G	80	pieces	41100.0	3288000.0
Total Order Value (in INR)						3288000.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Nivin Sebastian buycon1.cuniv.kl@gembuyer.in CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD KERALA - 671316	acer Intel Core i5 9400 8 GB/ 1000 GB HDD/ Windows 10 Professional	80	25-Mar-2020

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Sanction Order

Sanction No: 511687731169014

Sanction Date: 01-Jul-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
<p>Type: Central Government</p> <p>Ministry: Ministry of Human Resource Development</p> <p>Department: Department of Higher Education</p> <p>Organisation Name: Central Universities Ministry of Human Resource Development</p> <p>Office Name: Kerala</p>	<p>Name: Nivin Sebastian</p> <p>Designation: Section Officer - Purchase</p> <p>Email ID: buycon1.cuniv.kl@gembuyer.in</p> <p>GSTIN: 32AAAAC7307H1Z7</p> <p>Address: Purchase Section, Gangotri Block, CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD KERALA - 671316</p>

Financial Approval Detail
<p>Designation of official providing Administration approval: Vice Chancellor</p> <p>IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO</p> <p>Budget availability YES</p> <p>Designation of official providing Financial approval: Vice Chancellor</p>

Seller Details
<p>Company Name: Gigaspeed Communications</p> <p>Email ID: giga.speed22@gmail.com</p> <p>Address: Gigaspeed Communications CHANDIGARH CHANDIGARH - 160022</p>

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	acer Intel Core i5 9400 8 GB/ 1000 GB HDD/ Windows 10 Professional	ACER VERITON M4660G	5	pieces	38263.5	191317.5
Total Order Value (in INR)						191317.5

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Nivin Sebastian buycon1.cuniv.kl@gembuyer.in Purchase Section, Gangotri Block, CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD KERALA - 671316	acer Intel Core i5 9400 8 GB/ 1000 GB HDD/ Windows 10 Professional	5	16-Jul-2020

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 23/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

14 - 133

218

Billing Address:

CENTRAL UNIVERSITY OF KERALA
 Mr DIRECTOR
 04994-257034
 NAINMARMoola,
 VIDYANAGAR POST
 KASARAGOD
 KASARAGOD
 671 123
 KRL
 India

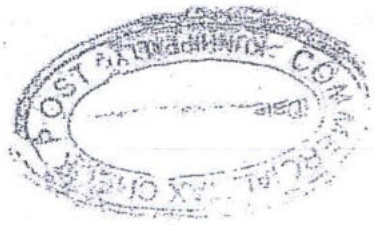
Shipping Address:

CENTRAL UNIVERSITY OF KERALA
 Mr SREELESH V
 04994-257034
 NAYANMARMoola
 VIDYANAGAR (PO)
 KASARAGOD
 KASARAGOD DIST
 671123
 KRL
 India

Invoice No: 8040506146 Customer No: 782284431 Dell Order No: 840673537 Page 1 of 4

Cust VAT Reg. No.	Unregistered	Invoice Date	19/06/2012
Cust PO	CUK/PS-1/F.71/2012-13/	Delivery Type	INTERNATIONAL CARRIER
Registration No.	26095614	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAKESH PETER
Due Date	25/07/2012	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
OptiPlex(TM) 390MT Base	1	31,000.04	217,000.28
Intel(R) Core(TM) i3-2120 Processor (3.30GHz,3MB, w/ Intel(R) HD Graphics 2000)	1		
Intel(R) Core(TM) i3 Label	1		
Energy Smart	1		
BIOS Utilities Set-Up (EUP Enable)	1		
Dell Client System Update	1		
No Diagnostic/Recovery CD media	1		
No Quick Reference Guide	1		
End User License Agreement for English	1		
Label - Countries Shipping with 220-240V	1		
Dell Data Protection Access 2.0	1		
Intel(R) H61 Express Chipset	1		
Integrated Conexant CX20641 High Definition Audio Codec	1		
Integrated Realtek LOM	1		
Integrated Intel HD Graphics 2000(when CPU selected with Core i CPUs)	1		
Integrated Intel HD Graphics(when CPU selected with Celeron/Pentium CPUs)	1		
Shipping material for MT	1		
MESS ICC	1		
OptiPlex(TM) 390MT Regulatory Label (ICC)	1		
OptiPlex(TM) 390MT Chassis	1		
4GB (1x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	1		
500GB 7200 RPM 3.5" SATA Hard Drive	1		
OptiPlex(TM) MT Chassis Mainstream Heatsink (65watts)	1		
Windows Live Essentials	1		
16X max DVD +/- RW with Dual Layer Write Capabilities for MT.& DT	1		
No optical software (Vista Home Premium/Ultimate, Win7 Home Premium/Professional/Ultimate)	1		
System Power Cord (EURO-INDIA),6A	1		
Monitor Power Cord (EURO-INDIA),6A	1		
Chassis Intrusion Switch	1		
Integration Information	1		
SI EMEA MOD INFO DELL READY	1		
SI,MOD,INFO,CSR,ELIGIBLE	1		
ProSupport Service Label	1		
Order Ready ProSupport Tag	1		
Dell(TM) E1912H 18.5" Monitor with LED backlight	1		
Intel(R) HD Graphics 2000	1		
Integrated Graphics	1		
No Internal Speaker	1		
Dell(TM) MS111 USB Optical Mouse	1		
Dell USB Entry Keyboard KB212B (English-International)	1		
Windows(R) 7 Label	1		
Windows(R) 7 Professional COA Label (INDIA)	1		
Windows(R) 7 SP1 QFE	1		
Genuine Windows(R) 7 Professional 64bit (English)	1		
Genuine Windows(R) 7 Professional 64bit (English)	1		
No Genuine Windows(R) OS Media	1		
Dell Backup and Recovery Manager (DBRM) V1.3 for WIN7	1		
Trend Micro Worry-Free Business Security 3.5 (Multi-Language) - 36 Months	1		
Trend Micro Worry-Free Business Security 3.5 (Media Kit) (Multi-Language)	1		
Client Installation of a Desktop or Laptop Computer - Basic	1		
Technical Support	1		
Integration Information	1		
Order Ready eSupport Tag	1		



Porter Exporter Code : 703017781
IN: 33480904304 Dt 01/01/2007
EST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Toluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

30 - 182

Shipping Address:

CENTRAL UNIVERSITY OF KERALA
Mr SREELESH V
04994-257034
TRANSIT CAMPUS
PADANNAKAD OPP. NEHRU COLLEGE
NEELESWARAM
KASARAGOD DISTRICT
KASARAGOD DIST
671328
KRL
India

UNIVERSITY OF KERALA

CTOR

57034

ARMoola,

NAGAR POST

ARAGOD

ARAGOD

123

RL

India

Invoice No: 8040506259

Customer No: 782284431

Dell Order No: 840673604

Page 1 of 4

VAT Reg. No.

Unregistered

CUK/PS-1/F.71/2012-13/

26095762

Quotation No.

Payment Terms

Due Date

ZIN 30 Days Inv

25/07/2012

Invoice Date

Delivery Type

Order Type

Salesperson

Shipping Method

19/06/2012

INTERNATIONAL CARRIER

12 System order

RAKESH PETER

BY ROAD

Description	Quantity	Unit Price	Net
OptiPlex(TM) 990SF Base	15	42,500.40	637,506.00
Intel(R) Core(TM) i7-2600 Processor (8M Cache, up to 3.80 GHz, w/ Intel(R) HD Graphics 2000)	15		
Intel(R) Core(TM) i7 vPro Label	15		
40 ESTAR	15		
BIOS Utilities Set-Up (EUP Enable)	15		
Dell Data Protection Access	15		
Dell(TM) BIOS Utilities	15		
40 Diagnostic/Recovery CD media	15		
40 Quick Reference Guide	15		
End User License Agreement for English	15		
Label - Countries Shipping with 220-240V	15		
Intel(R) Q67 Express Chipset	15		
Integrated Realtek ALC269Q High Definition Audio Codec	15		
Integrated Intel(R) 82579LM Gigabit Ethernet LAN 10/100/1000	15		
Shipping material for SF	15		
MESS ICC	15		
OptiPlex(TM) 990SF Regulatory Label (ICC)	15		
OptiPlex(TM) 990SF Chassis with TPM	15		
8GB (2x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	15		
500GB 7200 RPM 3.5" SATA Hard Drive	15		
OptiPlex(TM) SF Chassis Performance Heatsink	15		
Windows Live Essentials	15		
8X Max Slimline DVD+-RW	15		
No optical software (Vista Home Premium/Ultimate, Win7 Home Premium/Professional/Ultimate)	15		
System Power Cord (EURO-INDIA), 6A	15		
Monitor Power Cord (EURO-INDIA), 6A	15		
Chassis Intrusion Switch for SFF	15		
Integration Information	15		
SI EMEA MOD INFO DELL READY	15		
SI, MOD, INFO, CSR, ELIGIBLE	15		
ProSupport Service Label	15		
Order Ready ProSupport Tag	15		
Dell(TM) E1912H 18.5" Monitor with LED backlight	15		
Intel(R) HD Graphics 2000	15		
Integrated Graphics	15		
No Internal Speaker	15		
Dell(TM) MS111 USB Optical Mouse	15		
Dell USB Entry Keyboard KB212B (English-International)	15		
Windows(R) 7 Label	15		
Windows(R) 7 Professional COA Label (INDIA)	15		
Windows(R) 7 SP1 QFE	15		
Genuine Windows(R) 7 Professional 64bit (English)	15		
Genuine Windows(R) 7 Professional 64bit (English)	15		
No Genuine Windows(R) OS Media	15		
Intel(R) vPro Technology Enabled	15		
Full Backup and Recovery Manager (DBRM) V1.3 for WIN7	15		
Micro Worry-Free Business Security 3.5 (Multi-Language) - 36 Months	15		
Micro Worry-Free Business Security 3.5 (Media Kit (Multi-Language)	15		
Installation of a Desktop or Laptop Computer - Basic	15		
1 Support	15		
1 Information	15		
1 Support Tag	15		

Dept. of PHY (15 Nos)
Certified that all the goods Purchased
have been received in good condition
and entered in stock register for Phy. Dept, major instruments
Vol. No. I..... P. 8, 9

Head, Dept. of Physics
Central University of Kerala
Riverside Transit Campus
Neeswar, Kasaragod - 671328

Main Stock Register

Certified that all the goods Purchased
have been received in good condition
and entered in stock register
Vol. No. I..... P. 194, 195.

Serial No: 13

GA TCP

Verified
23/7/2012
School of Biological Sciences
Central University of Kerala
Riverside Transit Campus
Kasaragod - 671328

R.



Importer Exporter Code : 3017781 Dell India Pvt Ltd.
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Tax Invoice

Original

23 - 195

Billing Address:

CENTRAL UNIVERSITY OF KERALA
Mr DIRECTOR
04994-257034
NAINMARMoola,
VIDYANAGAR POST
KASARAGOD
KASARAGOD
671 123
KRL
India

Shipping Address:

CENTRAL UNIVERSITY OF KERALA
Mr SREELESH V
04994-257034
TRANSIT CAMPUS
PADANNAKAD OPP. NEHRU COLLEGE
NEELESWARAM
KASARAGOD DISTRICT
KASARAGOD DIST
671328
KRL
India

Invoice No: 8040506162

Customer No: 782284431

Dell Order No: 840673584

Page 1 of 4

Cust VAT Reg. No.	Unregistered	Invoice Date	19/06/2012
Quote No.	CUK/PS-1/F.71/2012-13/	Delivery Type	INTERNATIONAL CARRIER
Payment Terms	26095748	Order Type	I2 System order
Due Date	ZIN 30 Days Inv	Salesperson	RAKESH PETER
	25/07/2012	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
OptiPlex(TM) 990SF Base	23	39,010.01	897,230.23
Intel(R) Core(TM) i7-2600 Processor 8M Cache, up to 3.80 GHz, w/ Intel(R) HD Graphics 2000	23		
Intel(R) Core(TM) i7 vPro Label	23		
No ESTAR	23		
BIOS Utilities Set-Up (EUP Enable)	23		
Dell Data Protection Access	23		
Dell(TM) BIOS Utilities	23		
No Diagnostic/Recovery CD media	23		
No Quick Reference Guide	23		
End User License Agreement for English	23		
Label - Countries Shipping with 220-240V	23		
Intel(R) Q67 Express Chipset	23		
Integrated Realtek ALC2690 High Definition Audio Codec	23		
Integrated Intel(R) 82579LM Gigabit Ethernet LAN 10/100/1000	23		
Shipping material for SF	23		
MESS ICC	23		
OptiPlex(TM) 990SF Regulatory Label (ICC)	23		
OptiPlex(TM) 990SF Chassis with TPM	23		
8GB (2x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	23		
500GB 7200 RPM 3.5" SATA Hard Drive	23		
(TM) SF Chassis Performance Heatsink	23		
3 Live Essentials	23		
8X Max Slimline DVD+-RW	23		
No optical software (Vista Home Premium/Ultimate, Win7 Home Premium/Professional/Ultimate)	23		
System Power Cord (EURO-INDIA), 6A	23		
Chassis Intrusion Switch for SFF	23		
Integration Information	23		
SI EMEA MOD INFO DELL READY	23		
SI MOD INFO CSR ELIGIBLE	23		
ProSupport Service Label	23		
Order Ready ProSupport Tag	23		
No Monitor	23		
Intel(R) HD Graphics 2000	23		
Integrated Graphics	23		
No Internal Speaker	23		
Dell(TM) MS111 USB Optical Mouse	23		
Dell USB Entry Keyboard K6212B (English-International)	23		
Windows(R) 7 Label	23		
Windows(R) 7 Professional COA Label (INDIA)	23		
Windows(R) 7 SP1 QFE	23		
Genuine Windows(R) 7 Professional 64bit (English)	23		
Genuine Windows(R) 7 Professional 64bit (English)	23		
No Genuine Windows(R) OS Media	23		
Intel(R) vPro Technology Enabled	23		
Dell Backup and Recovery Manager (DBRM) V1.3 for WIN7	23		
Trend Micro Worry-Free Business Security 3.5 (Multi-Language) - 36 Months	23		
Trend Micro Worry-Free Business Security 3.5 (Media Kit) (Multi-Language)	23		
Client Installation of a Desktop or Laptop Computer - Basic	23		
Technical Support	23		
Integration Information	23		
Order Ready eSupport Tag	23		
SI EMEA MOD INFO DELL READY	23		

without monitor
monthly bill at back side
Dept. of GEN (15 Nos)
Certified that all the goods purchased
have been received in good condition
and entered in stock register
Vol. No. PP. 05

Head, Dept. of Genomic Science
Central University of Kerala
Riverside Transit Campus
Nileshwar, Kasaragod - 671328

Dept. of BCM (08 Nos)
Certified that all the goods purchased
have been received in good condition
and entered in stock register
Vol. No. PP. 03

Head, Dept. of Biochemistry &
Molecular Biology
Central University of Kerala
Riverside Transit Campus
Nileshwar, Kasaragod - 671328

Main Stock Registered
Certified that all the goods purchased
have been received in good condition
and entered in stock register
Vol. No. PP. 194/195
Serial No: 13

verified
Technical Officer
School of Biological Sciences
Central University of Kerala
Riverside Transit Campus
Nileshwar, Kasaragod - 671328

Importer Exporter Code : 793017781 Dell India Pvt Ltd.
 TIN: 3348090-364 Dt 01/01/2007 M-4, SIPCOT Industrial Park
 CST REG.NO: 800351 dated 23/11/04 Singuvaradram Post, Sriperumbudur
 Service Tax No: AABCD88931ST001 Toluk
 PAN NO: AABCD88931 Kancheepuram District,
 SEZ License No: F.No.8/1/2007 Tamil Nadu - 602106
 SIPCOT SEZ dated 8th Jan 2007

Tax Invoice

Original

Billing Address: SHIPPING ADDRESS

Shipping Address:

CENTRAL UNIVERSITY OF KERALA
 Mr DIRECTOR
 04994-257034
 NAINMARMoola,
 VIDYANAGAR POST
 KASARAGOD
 KASARAGOD
 671 123
 KRL
 India

CENTRAL UNIVERSITY OF KERALA
 Mr SREELESH V
 04994-257034
 TRANSIT CAMPUS
 PADANNAKAD OPP. NEHRU COLLEGE
 NEELESWARAM
 KASARAGOD DISTRICT
 KASARAGOD DIST
 671328
 KRL
 India

Invoice No: 8040506148

Customer No: 782284431

Dell Order No: 840673572

Page 1 of 4

Cust VAT Reg. No. Unregistered
 Q1 0 CUK/PS-1/F.71/2012-13/
 Quotation No. 26095662
 Payment Terms ZIN 30 Days Inv
 Due Date 25/07/2012

Invoice Date 19/06/2012
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson RAKESH PETER
 Shipping Method BY ROAD

Description	Quantity	Unit Price	Net
OptiPlex(TM) 990MT Base	50	36,500.00	1,825,000.00
Intel(R) Core(TM) i5 Label	50		
Intel(R) Core(TM) i5-2400 Processor (6M Cache, up to 3.40 GHz, w/ Intel(R) HD Graphics 2000)	50		
No ESTAR	50		
BIOS Utilities Set-Up (EUP Enable)	50		
Dell Data Protection Access	50		
Dell(TM) BIOS Utilities	50		
No Diagnostic/Recovery CD media	50		
No Quick Reference Guide	50		
End User License Agreement for English	50		
Label - Countries Shipping with 220-240V	50		
Intel(R) G67 Express Chipset	50		
Integrated Realtek ALC269Q High Definition Audio Codec	50		
Integrated Intel(R) 82579LM Gigabit Ethernet LAN 10/100/1000	50		
Shipping material for MT	50		
MESS ICC	50		
OptiPlex(TM) 990MT Regulatory Label (ICC)	50		
OptiPlex(TM) 990MT Chassis with TPM	50		
6GB (1x4GB + 1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory	50		
500GB 7200 RPM 3.5" SATA Hard Drive	50		
OptiPlex(TM) MT Chassis Performance Heatsink (95watts)	50		
Win7 Live Essentials	50		
16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT	50		
No optical software (Vista Home Premium/Ultimate, Win7 Home Premium/Professional/Ultimate)	50		
System Power Cord (EURO-INDIA), 6A	50		
Monitor Power Cord (EURO-INDIA), 6A	50		
Chassis Intrusion Switch	50		
Integration Information	50		
SI EMEA MOD INFO DELL READY	50		
SI MOD INFO CSR ELIGIBLE	50		
ProSupport Service Label	50		
Order Ready ProSupport Tag	50		
Dell MT 19.5" 18.5" Monitor with LED Backlight	50		
Intel(R) HD Graphics 2000	50		
Integrated Graphics	50		
No Internal Speaker	50		
Dell(TM) MS111 USB Optical Mouse	50		
Dell USB Entry Keyboard KB212B (English-International)	50		
Windows(TM) 7 Label	50		
Windows(R) 7 Professional COA Label (INDIA)	50		
Windows(R) 7 SP1 O/E	50		
Genuine Windows(R) 7 Professional 64bit (English)	50		
Genuine Windows(R) 7 Professional 64bit (English)	50		
No Genuine Windows(R) OS Media	50		
Intel(R) Standard Manageability	50		
Dell Backup and Recovery Manager (DBRM) V1.3 for WIN7	50		
Friend Micro Worry-Free Business Security 3.5 (Multi-Language) - 36 Months	50		
Friend Micro Worry-Free Business Security 3.5 (Media Kit (Multi-Language)	50		
Client Installation of a Desktop or Laptop Computer - Basic	50		
Technical Support	50		
Integration Information	50		
Order Ready eSupport Tag	50		

Main Stock Register
 Certified that all the goods purchased
 have been received in good condition
 and entered in stock register
 Val. No. 11 PP 194.195
 Serial No. 10

Verified
 School of Distance Education
 Central University of Kerala
 Riverside Transit Campus
 Kasaragod - 671328



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jun 2007
 & Renewal ref. No.8/1/2007/SIPCOT-
 SEZ DT.31.8.2012.

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sanguvarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Billing Address:

CENTRAL UNIVERSITY OF KERALA
 REGISTRAR
 04994-256420
 CENTRAL UNIVERSITY OF KERALA
 VIDYANAGAR PO
 KASARAGOD
 KASARAGOD
 671123
 KRL
 India

Shipping Address:

CENTRAL UNIVERSITY OF KERALA
 REGISTRAR
 04994256420
 DEPARTMENT OF MATHEMATICS
 RSTC, PADANAKKAD
 KANJANGAD
 KASARAGOD
 671328
 KRL
 India

Invoice No: 8040640093

Customer No: 782284431

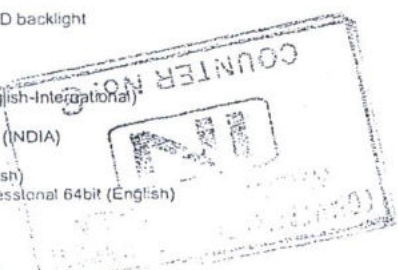
Dell Order No: 840852897

Page 1 of 4

Cust VAT Reg. No. UNREGISTERED
 Cust CST Reg. No. UNREGISTERED
 Cust PO CUK/PS-1/F.71/2012-13/170
 Quotation No. 26726319
 Payment Terms ZIN 30 Days Inv
 Due Date 10/05/2013

Invoice Date 04/04/2013
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson RAKESH PETER
 Shipping Method BY ROAD

Description	Quantity	Unit Price	Net
OptiPlex(TM) 9010 MT Base	25	36,500.00	912,500.00
Intel(R) Core(TM) i5 Label	25		
Intel(R) Core(TM) i5-3470 Processor (6M Cache, up to 3.60 GHz)	25		
No ESTAR	25		
OptiPlex(TM) 9010 MT Chassis	25		
BIOS Utilities Set-Up (EUP Enable)	25		
Dell Client System Update	25		
Dell(TM) BIOS Utilities	25		
No Diagnostic/Recovery CD media	25		
No Quick Reference Guide	25		
Safety, Environment, and Regulatory Information (English)	25		
NORMA OFICIAL MEXICANA Techsheet	25		
Label - Countries Shipping with 220-240V	25		
Intel(R) Q77 Express Chipset	25		
Realtek ALC269Q High Definition Audio Codec	25		
Integrated Intel(R) 82579LM Gigabit Ethernet LAN 10/100/1000	25		
Integrated Intel(R) HD Graphics 2500/4000 (3rd generation Core i3/i5/i7 CPUs)	25		
Integrated Intel(R) HD Graphics 2000/3000 (2nd generation Core i3 CPUs)	25		
Shipping material for MT	25		
MESS ICC	25		
Dell(TM) OptiPlex 9010 MT Regulatory Label - ICC	25		
8GB (1x4GB + 1x2GB) Non-ECC DDR3 1600MHz SDRAM Memory	25		
10GB 7200 RPM 3.5" SATA Hard Drive	25		
OptiPlex(TM) Minitower Chassis Performance Heatsink (95watts)	25		
Windows Live Essentials	25		
16X DVD+-RW Drive	25		
No optical software (Vista Home Premium/Ultimate, Win7 Home Premium/Professional/Ultimate)	25		
System Power Cord (EURO-INDIA),6A	25		
Monitor Power Cord (EURO-INDIA),6A	25		
Chassis Intrusion Switch	25		
Integration Information	25		
SL&MEA MOD INFO DELL READY	25		
SI,MOD,INFO,CSR,ELIGIBLE	25		
ProSupport Service Label	25		
Order Ready ProSupport Tag	25		
No CEL required	25		
Dell(TM) E1912H 18.5" Monitor with LED backlight	25		
Intel(R) HD Graphics 2500	25		
No Internal Speaker	25		
Dell(TM) MS111 USB Optical Mouse	25		
Dell USB Entry Keyboard KB212B (English-International)	25		
Windows(R) 7 Label	25		
Windows(R) 7 Professional COA Label (INDIA)	25		
Windows(R) 7 SP1 QFE	25		
Windows(R) 7 Professional 64bit (English)	25		
FOR INFO ONLY : Windows(R) 7 Professional 64bit (English)	25		
No Genuine Windows(R) OS Media	25		
Microsoft(R) Office 2010 Software	25		
Microsoft(R) Office Trial	25		
No Out-of-Band Systems Management	25		
Dell Backup and Recovery Manager (DBRM) V1.3 for WIN7	25		
Dell(TM) Data Protection Access 2.3	25		



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewel ref. No.8/1/2007/SIPCOT-
 SEZ DT.31.8.2012.

Dell India Pvt Ltd
 M-4, SIPCOT Industrial Park
 Sunguvarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Billing Address:

CENTRAL UNIVERSITY OF KERALA
 REGISTRAR
 4994-256420
 CENTRAL UNIVERSITY OF KERALA
 VIDYANAGAR PO
 KASARAGOD
 KASARAGOD
 671123
 KRL
 India

Shipping Address:

CENTRAL UNIVERSITY OF KERALA
 REGISTRAR
 04994-256420
 CENTRAL UNIVERSITY OF KERALA
 VIDYANAGAR PO
 KASARAGOD
 KASARAGOD
 671123
 KRL
 India

Order No: 8040697885

Customer No: 782284431

Dell Order No: 840931763

Page 1 of 4

AT Reg. No. UNREGISTERED
 ST Reg. No. UNREGISTERED
 O CUK/PS-1/F.201/2013-14/251
 ion No. 26942217
 nt Terms ZIN 30 Days Inv
 ate 03/11/2013

Invoice Date
 Delivery Type
 Order Type
 Salesperson
 Shipping Method

28/09/2013
 INTERNATIONAL CARRIER
 I2 System order
 RAKESH PETER
 BY ROAD

	Quantity	Unit Price	Net
ation	9	31,000.00	279,000.00
Core(TM) i3-3220 Processor (3.30GHz,3MB)	9		
AR	9		
x 3010 Minitower Chassis with Standard Power Supply	9		
Utilities Set-Up (EUP Enable)	9		
ent System Update	9		
gnostic/Recovery CD media	9		
ick Reference Guide	9		
, Environment, and Regulatory Information (English)	9		
IA OFICIAL MEXICANA Techsheet	9		
- Countries Shipping with 220-240V	9		
l) H61 Chipset	9		
ated Intel(R) HD Graphics 2500/4000 (3rd gen Core(TM) i3/i5 CPUs)	9		
ated Intel(R) HD Graphics 2000/3000 (2nd gen Core(TM) i3 CPUs)	9		
ated Intel(R) HD Graphics (Pentium(R) Dual Core and Celeron®)	9		
ated Realtek LOM	9		
xant CX20641 High Definition Audio Codec	9		
ing material for MT	9		
S ICC	9		
TM) OptiPlex 3010 MT Regulatory Label	9		
(1x4GB) Non-ECC DDR3 1600MHz SDRAM Memory	9		
3B 7200 RPM 3.5" SATA Hard Drive	9		
Plex(TM) MT Chassis Mainstream Heatsink (65watts)	9		
dows Live Essentials	9		
: DVD+/-RW Drive (Half Height)	9		
optical software (Vista Home Premium/Ultimate, Win7 Home Premium/Professional/Ultimate)	9		
tem Power Cord (EURO-INDIA),6A	9		
nitor Power Cord (EURO-INDIA),6A	9		
CEL required	9		
ll(TM) E1912H 18.5" Monitor with LED backlight	9		
el(R) HD Graphics 2500	9		
Internal Speaker	9		
ail(TM) MS111 USB Optical Mouse	9		
all USB Entry Keyboard KB212B (English-International)	9		
indows(R) 7 Label	9		
/indows(R) 7 Professional COA Label (INDIA)	9		
/indows(R) 7 SP1 QFE	9		
indows(R) 7 Professional 64bit (English)	9		
OR INFO ONLY : Windows(R) 7 Professional 64bit (English)	9		
to Genuine Windows(R) OS Media	9		
Office 2013 Trial	9		
icrosoft Office 2013 Trial	9		
Dell Backup and Recovery Manager (DBRM) V1.3 for WIN7	9		
Dell Data Protection Protected Workspace	9		
Desktop Mouse carry 1 year warranty only from invoice date	9		
Client Installation - Qty 1	9		
Technical Support	9		
Integration Information	9		
SI EMEA MOD INFO DELL READY	9		
SI,MOD,INFO,CSR,ELIGIBLE	9		
Mac Address Label for On-board NIC	9		



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7



Invoice

SELLER DETAILS:

Address: **CS ENTERPRISES AND CONSULTANTS**
EC-18/B, IIIRD Floor, Inderpuri, Inderpuri, New Delhi, Central
Delhi, DELHI, 110012
Email Id: anjanijaiswal@yahoo.com
Contact No : 09810076839
GSTIN: 07AAMPJ1122A1ZF

GeM Invoice No: GEM-8222252

GeM Invoice Date: 20-Jul-2020

Order No: GEMC-511687751716117

Order Date: 09-Mar-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Rajesh Reghunadhan
Address: Teaching Block - I, Central University of Kerala,
Tejaswini Hills, Periyar KASARGOD
KERALA 671316

BILL TO:

Buyer Name: Rajesh Reghunadhan , HoD Computer Science
Address: Teaching Block - I, Central University of Kerala,
Tejaswini Hills, Periyar KASARGODE KERALA 671316
Department of Higher Education Central Universities Ministry of
Human Resource Development
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
CS/2020-21/008	19-Jun-2020	Courier	19-Jun-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	8137 3215 1423	https://www.fedex.com/apps/fedextrack/?action=track&trackingnumber=8137%203215%201423&cntry_code=in&locale=en_IN	Box 14

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo ThinkStation P520/Xeon W2155/32GB/512 SSD/2TB HDD/No-DVD/P4000/Win10P/3years	-	08-Apr-2020	7	270000.00 INR	Rs. 1890000.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 90000.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 1890000.00



Invoice

SELLER DETAILS:

Address: **HLBS TECH PRIVATE LIMITED**
24/2, SECTOR D INDUSTRIAL AREA, J K ROAD, BHOPAL,
Bhopal, MADHYA PRADESH, 462021
Email Id: mitesh@hlbstechn.com
Contact No : 09826027444
GSTIN: 23AABCH5020R1ZL

GeM Invoice No: GEM-16268297
GeM Invoice Date: 25-Nov-2021

Order No: GEMC-511687777587108
Order Date: 22-Sep-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mohammed Ashraf T P
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

Contact No: 0467-2309477-
GSTIN:

BILL TO:

Buyer Name: Mohammed Ashraf T P , Section Officer -
Purchase
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN:
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
465	24-Nov-2021	Transport	25-Nov-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	102296	Click here for tracking	Box 155

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Inter-State	

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HLBS 1000 @5400 rpm GB HDD 64 1 Processor with Standard Display All in one pc	8471	pieces	BOX	155	Rs. 64444.00	Rs. 9988820.00
Taxable Amount					Rs. 8465101.75	
Tax Rate (%)					18	
IGST					Rs. 1523718.31	

Cess Rate (%)	0.000	
Cess Amount	Rs. 0.00	
Cess in Quantum	Rs. 0.00	
Rounding Off	Rs. -0.06	
Grand Total		Rs. 9988820.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 208992543 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

12



CENTRAL

ASSET REGISTER

121

Name & Description of Article : *P. Sinter*

Asset ID No.	Date	Particulars of Asset	Particulars of Suppliers		Unit Cost (All inclusive)	No. of Units Purchased	Total Purchase Cost (All inclusive)	Head of Account	Issued to Whom		Balance Available	Remarks
			Name & Address	Bill No. & Date					Name	No.		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
009792	8.7.14	Priorit HP LJ 9600M6 Model: HP LJ 9600M6 (4 years warranty)	M/S OneZero Killeshaw.	0205/1984 8.7.14	Rs. 34300/-	1	34300/-		Dept. of Plant Secy.			Multitasking
009855	8.8.14	DCO 9060D All in One Laserjet Priorit	M/S Phocum-Comp. Uder Sales & Service Kasaragod.	481 8.8.14	Rs. 13600/-	1	13600/-		Secy Finance Sector (Gen)			Multitasking
009856	24.10.14	Priorit Canon 9010 8010 (2005/1455)	The Digital system Kannur.	502 23.10.14	Rs. 10250/-	01	10250/-		UC's Residence			Multitasking
009891	23.12.14	HP Office Jet Pro 6030 TH4995EOP (1x14)	M/S ACS Techno- logies, Calicut.	80055/1455 10.12.14	Rs. 11950/-	1	11950/-		System Analyst (Secy)	all		typed.
010063	01.4.15	A10 - Canon 1601F 8010 (All in One Laser) Canon 1601F - 8010 S/N: WCM23990 1 year warranty (Abkay)	M/S Computer Care Kannur.	02459 31.3.15	10500/-	1	10500/-		Hindi Cell Official Language			Multitasking
010064	01.4.15	A10 - HP 6830 S/N: TH4956D13H 1 year warranty only (Composite printing) (Ink jet)	M/S Computer Care Kannur.	02461 31.3.15	12100/-	1	12100/-		Examination Section.			Multitasking
010065	9.04.15	PRN - Epson L380 (wireless) Epson 1612 (L380) S/N: RUS160515 1 year warranty, No consumable warranty. (wireless)	M/S Computer Care Kannur.	02312 4.3.15	Rs. 9400/-	1	9400/-		Library Dept.			

Printer

set	Particulars of Suppliers		Bill No. & Date	Unit Cost (All inclusive)	No. of Units Purchased	Total Purchase Cost (All inclusive)	Head of Account	Issued to Whom		Balance Available	Remarks
	Name & Address	(4)						Name	No.		
Printer	M/s Danikar (Motors) Ltd, Thammanam P.O.	58/0121 25.4.15	Rs. 10480/-	10	10480/-	Purchase Section	3			1st 300's test	
8370, #9, #3, #2, 267,											
136 mpa #3 704)	M/s ACS Technologies Calicut.	80012/15-14 19.5.15	Rs. 13480/-	1	13480/-	HP Gunstrock Dept. of Animal Science.				Multi function	
Index	M/s Marikar (Motors) V-P.R. Ltd, Thammaram P.O. Kochi	58/12097 1.12.15	9713	2	19426	Dept. of IB Capital Centre Thammaram P.O.					
335											
ASSLBP	M/s Danikar (Motors) Ltd, Kochi	824/1 11.5.16	Rs. 8644/-	8	69149	Dept. of Education 50/Admission Section 01					
852 117845 117851											
Miner	M/s ACS Technologies Calicut	80002/17-18L 13.5.4.17	Rs. 54,190.48 + 5%	01	56,900/-	Exam Branch					

Date	Particulars of Asset	Particulars of Suppliers		Unit Cost (All inclusive)	No. of Units Purchased	Total Purchase Cost (All inclusive)	Head of Account	Issued to various	
		Name & Address	Bill No. & Date					Name	N
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
11-10-17	HP Laser Printer LaserJet Multifunctional Printer, currently 1 Year From HP Direct Service Sino: COKKSV359, 7949, 3925, 3945, 3949, 3984, V3744	M/s. Seagull Technology Kannur	SCOT-104 29.8.17	RS. 13400	07	95900		Dept. of Education Punnamthi Project	
3-11-17	EPSON L655 P10 INK TANK PRINTER	M/s. Bluemoon Salem, Kanganal 16-11-17	SCOT-A08 16-11-17	RS. 21905.94	01	21,905.94		VC Office	
3-11-17					Cost 1,931.53 SMT 1,971.53	25,949/-			
01-11-18	HP Printer Officejet Pro X451 dxi (CO 4630)	M/s. Horizon Computers Molone	HE 03866 Dt: 07-11-17	RS. 20762.71	01	20762.71		Registrar Office	
	CN 59 EIK1002				Cost 3731.29 SMT 34500/-				
2-02-18	Lexmark Printer MS312	M/s. Landmark Info- net Pvt. Ltd., Haryana	1106GN11416 14.05.17	RS. 6120.53	04	24482.12		Dept. of Law Thuvannalloor	04
	DNI COST		01-13-12-17		Cost 4466.78 SMT 28588.90				
2-02-18	Lexmark Printer MS812	"	1106GN11416 14.05.17	RS. 6120.53	32	1,94,956.96		1. Dept. of Zoology	03
	DNI COST		14.05.17		Cost 35,054.85 SMT 2,21,111.21			2. Dept. of Botany	03
								3. Comparative literature	01
								4. Plant Science	01
								5. Dept. of BGRB	02
								6. Dept. of Mathematics	01

ASSEI REGISTER

Unit Cost (All inclusive)	No. of Units Purchased	Total Purchase Cost (All Inclusive)	Head of Account	Issued to Whom		Balance Available
				Name	No.	
(6)	(7)	(8)	(9)			

[illegible]

(3)	(4)	Date	(5)	(6)	Purchased	Inclusive	Account	Name	No.	Available	
Mx 3100n printer service charge	Skyline IT shop, Kanhangad	1050 27/11/19		Rs. 2800/-	1	2800/-		Dep. of plant science Dr. Chellara Marikam			
Laserjet/Deskjet multi-function	Advance solutions, Armitson	Geno-1920-88 21-11-2019		Rs. 10,475/-	40	41900/- 41900/- 41900/-		Asst. Professor Dr. Chellara Marikam 9/12/18			
CANON 6230DN S NO. NCCA169997, 9893, 9987,								Library (Science)	01	39	
9999, 9886, 9991, 9993, 9888,								Finance	03/01/2020	03	36
9989, 9886, 9898, 9896, 9897,								Purchase	03/01/2020	01	35
9883, 9812, 9887, 9992, 9891,								RP Cell	03/01/2020	01	34
9985, 9984								Admin	03/01/2020	01	33
Laserjet/Deskjet multi-function S NO. NCCA169044,								Physics (Physics)	03/01/2020	01	32
9050, 9056, 9044, 9054,								Physics (Physics)	03/01/2020	01	31
9995, 9998, 9990, 9882,								IT section	03/01/2020	01	30
9885, 9884, 9890, 9895								Genomic science		01	29
9996, NCCA170000, 0002,								Smithasudhira			
0006, 0003, 0001, 0004								MSU		01	28
								Medical officer		01	27
								Kanhangad doctor			
								03/01/2020			
								Thiruvalla campus		01	26
								Library		01	25
								Geology	06/01/2020	01	24
								Computer science		01	23
								Public health and		01	22
								community of phd			
Canon laser beam								Admin (sunil)		01	21
Canon laser beam								Hindi cell		01	20
Canon laser beam								Examination		01	19
"								Recruitment Cell		01	18

S-PLUS TECHNOLOGIES

C.T. COMPLEX, B-06-07, KANHANGAD
KASARAGOD

Phone: 0467-2209650

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B
RETAIL INVOICE

Date: 12/08/2009

267

Address of the purchaser with TIN, if any
The Officer On Special Duty
Central University Of Kerala
Kasaragod

MPAQ PRESARIO 3740IL

5" LCD MONITOR HP

UPS V-GUARD 60 Royal

Win Vista

PRINTER CAN LBP 2900

Tax %	Unit Price	Qty	Gross Value	Tax Amount	Total
4.00	16,826.25	2.00	33,652.50	1,346.10	34,998.60
4.00	7,116.54	2.00	14,233.08	569.32	14,802.40
4.00	2,211.45	2.00	4,422.90	176.92	4,599.82
4.00	7,307.40	2.00	14,614.80	584.59	15,199.39
4.00	6,345.90	2.00	12,691.80	507.67	13,199.47

26

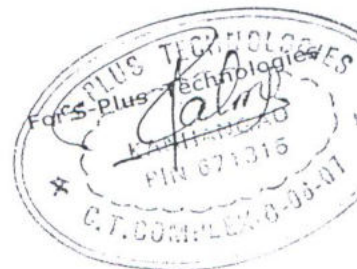
Net Value
Vat Tax

Total Amount

79,615.08
3,184.60
82,800.00

Rupees eighty-two thousand eight hundred Only
E & O
Goods Once Sold Cannot be Taken Back

This is a Computer Generated Invoice



S-PLUS TECHNOLOGIES

C.T. COMPLEX, B-06-07, KANHANGAD
KASARAGOD

Phone: 0467-2209650

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B
RETAIL INVOICE

Date: 12/08/2009

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Address of the purchaser with TIN, if any
The Officer On Special Duty
Central University Of Kerala
Kasaragod

MPAQ PRESARIO 3740IL

5" LCD MONITOR HP

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Win Vista

PRINTER CAN LBP 2900

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4.00	7,116.54	2.00	14,233.08	569.32	14,802.40
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4.00	7,307.40	2.00	14,614.80	584.59	15,199.39
4.00	6,345.90	2.00	12,691.80	507.67	13,199.47

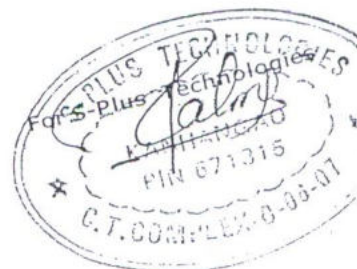
Net Value
Vat Tax

Total Amount

79,615.08
3,184.60
82,800.00

Rupees eighty-two thousand eight hundred Only
E & O
Goods Once Sold Cannot be Taken Back

This is a Computer Generated Invoice





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Invoice

SELLER DETAILS:

Address: **V S N INTERNATIONAL**
5, BIDASARIA MILL COMPOUND, BHAGIRATHPURA,
INDUSTRIAL AREA, Indore, MADHYA PRADESH, 452003
Email Id: amit@vsndirect.com
Contact No : 09826042205
GSTIN: 23AAJFV2824J1Z3

GeM Invoice No: GEM-8152970

GeM Invoice Date: 14-Jul-2020

Order No: GEMC-511687753766646

Order Date: 01-Jul-2020

[click here to download seller tax invoice](#)**SHIPPING TO:**

Consignee Name: Nivin Sebastian
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

BILL TO:

Buyer Name: Nivin Sebastian , Section Officer - Purchase
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GSBAVSNG20/1067	13-Jul-2020	Courier	14-Jul-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	Blue Dart	https://www.bluedart.com/tracking	Box 3

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MF 241d with 1 Year Standard Warranty and 2 Years Additional Warranty Support	-	16-Jul-2020	3	18357.00 INR	Rs. 55071.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 8400.66
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 55071.00



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SELLER DETAILS:

Address: **CYBERKING TECHNOLOGIES PRIVATE LIMITED**
41/3737,A2, GROUND FLOOR, PROVIDENCE ROAD,
ERNAKULAM, Ernakulam, KERALA, 682018
Email Id: cyberkinggold@yahoo.com
Contact No : 09249400130
GSTIN: 32AACCC0007G1ZK

GeM Invoice No: GEM-12574419

GeM Invoice Date: 25-Mar-2021

Order No: GEMC-511687724025599

Order Date: 23-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mohammed Ashraf T P
Address: Purchase Section, Gangotri Block,CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

Contact No: 0467-2309477-
GSTIN:

BILL TO:

Buyer Name: Mohammed Ashraf T P , Section Officer -
Purchase

Address: Purchase Section, Gangotri Block,CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN:

Department: Department of Higher Education

Office Zone:Kerala

Organisation: Central Universities Ministry of Human Resource
Development

Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1656	25-Mar-2021	Courier	25-Mar-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	...	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Canon Multifunction Machines Mfm, On Site OEM Warranty 1 Year	8443	pieces	2	Rs. 43237.05	Rs. 86474.10
Taxable Amount				Rs. 73283.12	
Tax Rate (%)				18	
CGST				Rs. 6595.48	
SGST/UTGST				Rs. 6595.48	



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Invoice

SELLER DETAILS:

Address: **V S N INTERNATIONAL**
5, BIDASARIA MILL COMPOUND, BHAGIRATHPURA,
INDUSTRIAL AREA, Indore, MADHYA PRADESH, 452003
Email Id: amit@vsndirect.com
Contact No : 09826042205
GSTIN: 23AAJFV2824J1Z3

GeM Invoice No: GEM-8152970

GeM Invoice Date: 14-Jul-2020

Order No: GEMC-511687753766646

Order Date: 01-Jul-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Nivin Sebastian
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

BILL TO:

Buyer Name: Nivin Sebastian , Section Officer - Purchase
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GSBAVSNG20/1067	13-Jul-2020	Courier	14-Jul-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	Blue Dart	https://www.bluedart.com/tracking	Box 3

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MF 241d with 1 Year Standard Warranty and 2 Years Additional Warranty Support	-	16-Jul-2020	3	18357.00 INR	Rs. 55071.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 8400.66
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 55071.00

(4)



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Government
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Invoice

UNICOM INFOTEL PRIVATE LIMITED
C 315, SOLARIS 1, SAKI VIHAR ROAD, POWAI, ANDHERI
EAST, MUMBAI, MAHARASHTRA, 400072

GEM-4222524

GSTIN: 27AAACU1355P1ZZ
MSME Verified : Yes

Order No: GEMC-511687734595696
Order Date: 20-Aug-2019

Bill To:

Nivin Sebastian , Section Officer - Purchase
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGODE KERALA 671316 Department of Higher
Education Central Universities Ministry of Human Resource
Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone:Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:

Nivin Sebastian
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGOD
KERALA 671316

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
TRD192006080790	30-Aug-2019	Courier	30-Aug-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MF 264dw	-	04-Sep-2019	4	24900.00 INR	Rs. 99600.00
				CGST	Rs. 7596.61
				SGST	Rs. 7596.61
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 99600.00



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Invoice

USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED
NO:30/929A, CHOOLAKKA1L HOUSE, VYTTILA PO,
VYTTILA, COCHIN, Ernakulam, KERALA, 682019

GEM-3409451

GSTIN: 32AAACU5427E1ZQ
MSME Verified : Yes

Order No: GEMC-511687731993010
Order Date: 30-Apr-2019

Bill To:

Nivin Sebastian , Section Officer - Purchase
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGODE KERALA 671316 Department of Higher
Education Central Universities Ministry of Human Resource
Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone:Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:

Nivin Sebastian
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGOD
KERALA 671316

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
700067 / COC1920	31-May-2019	Transport	31-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP LaserJet Pro M1136 Multifunction Monochrome Laser Printer	-	15-May-2019	1	12800.00 INR	Rs. 12800.00
				CGST	Rs. 976.28
				SGST	Rs. 976.28
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 12800.00



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Invoice

SELLER DETAILS:

Address: **BEST OFFICE SOLUTIONS**
67-71 , B1, SWAMI NARAYAN APARTMENT, BAJANAI KOIL,
CHOO LAIMEDU, Chennai, TAMIL NADU, 600094
Email Id: bestofficesolutions@rediffmail.com
Contact No : 09940031245
GSTIN: 33AAPFB4639R1ZR

GeM Invoice No: GEM-10774768

GeM Invoice Date: 21-Jan-2021

Order No: GEMC-511687746976167

Order Date: 04-Jan-2021

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Subhash K B
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

GSTIN: 32AAAAC7307H1Z7

BILL TO:

Buyer Name: Subhash K B , Section Officer - Purchase
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
773	13-Jan-2021	Courier	13-Jan-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	SPOTONCOURIER: 525292630	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Inter-State	32AAAAC7307H1Z7

Product Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MF241d New Mono Multifunction	8443	19-Jan-2021	12	Rs. 19448.00	Rs. 233376.00
				Taxable Amount	Rs. 197776.20
				Tax Rate (%)	18
				IGST	Rs. 35599.72
				Cess Rate (%)	0.00

2



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Invoice

SELLER DETAILS:

Address: **SHARMA ENTERPRISES**
114 G-1 GROUND FLOOR, VAISHALI PRIME, DHAWAS ROAD,
VAISHALI NAGAR, Jaipur, RAJASTHAN, 302021
Email Id: sharma.enterprises.raj@gmail.com
Contact No : 08104082423
GSTIN: 08BRBPB7260E1Z5

GeM Invoice No: GEM-10369790

GeM Invoice Date: 28-Dec-2020

Order No: GEMC-511687754885288

Order Date: 22-Dec-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Subhash K B
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

GSTIN: 32AAAAC7307H1Z7

BILL TO:

Buyer Name: Subhash K B , Section Officer - Purchase
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
027	28-Dec-2020	Courier	28-Dec-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	7817510000442	Click here for tracking	Box 2

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Inter-State	32AAAAC7307H1Z7

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MF241d New Mono Multifunction	8443	pieces	BOX	06-Jan-2021	2	Rs. 18895.68	Rs. 37791.36
Taxable Amount						Rs. 32026.56	
Tax Rate (%)						18	
IGST						Rs. 5764.78	
Cess Rate (%)						0.00	

2



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Invoice

SELLER DETAILS:

Address: **CYBERKING TECHNOLOGIES PRIVATE LIMITED**
41/3737,A2, GROUND FLOOR, PROVIDENCE ROAD,
ERNAKULAM, Ernakulam, KERALA, 682018
Email Id: cyberkinggold@yahoo.com
Contact No : 09249400130
GSTIN: 32AACCC0007G1ZK

GeM Invoice No: GEM-12574419

GeM Invoice Date: 25-Mar-2021

Order No: GEMC-511687724025599

Order Date: 23-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mohammed Ashraf T P
Address: Purchase Section, Gangotri Block,CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

Contact No: 0467-2309477-
GSTIN:

BILL TO:

Buyer Name: Mohammed Ashraf T P , Section Officer -
Purchase

Address: Purchase Section, Gangotri Block,CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN:

Department: Department of Higher Education

Office Zone:Kerala

Organisation: Central Universities Ministry of Human Resource
Development

Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1656	25-Mar-2021	Courier	25-Mar-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	...	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Intra-State	

Product Description	HSN Code	Measuremen t Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Canon Multifunction Machines Mfm, On Site OEM Warranty 1 Year	8443	pieces	2	Rs. 43237.05	Rs. 86474.10
				Taxable Amount	Rs. 73283.12
				Tax Rate (%)	18
				CGST	Rs. 6595.48
				SGST/UTGST	Rs. 6595.48



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Invoice

JMD Enterprises
B-9,, MADHUBAN BUILDING, NEHRU PLACE, NEW DELHI,
DELHI, 110019
jmdenterprisesnp@gmail.com
Contact no : 9958977551
GSTIN: 07AGUPA1552B1ZS

GEM-1552129713792

Order No: GEMC-511687753956878
Order Date: 27-Feb-2019

Bill To:
Nivin Sebastian
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGODE KERALA 671316 Department of Higher
Education Central Universities Ministry of Human Resource
Development
Contact: 9656413695
GSTIN: 32AAAAC7307H1DG
Department: Department of Higher Education
Office Zone:Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:
Nivin Sebastian
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGOD
KERALA 671316
Contact: 9656413695

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
JMD/2018-19/0662	08-Mar-2019	Courier	08-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Samsung Multifunction Machines M2876nd	8443	14-Mar-2019	8	18800.00 INR	Rs. 150400.00
				CGST Rs. 0	
				SGST Rs. 0	
				IGST Rs. 22942.37	
				UTGST Rs. 0	
				Cess Rs. 0	
Grand Total					Rs. 150400.00



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Invoice

UNICOM INFOTEL PRIVATE LIMITED
C 315, SOLARIS 1, SAKI VIHAR ROAD, POWAI, ANDHERI
EAST, MUMBAI, MAHARASHTRA, 400072

GSTIN: 27AAACU1355P1ZZ
MSME Verified : Yes

GEM-4222524

Order No: GEMC-511687734595696
Order Date: 20-Aug-2019

Bill To:

Nivin Sebastian , Section Officer - Purchase
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGODE KERALA 671316 Department of Higher
Education Central Universities Ministry of Human Resource
Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone:Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:

Nivin Sebastian
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGOD
KERALA 671316

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
TRD192006080790	30-Aug-2019	Courier	30-Aug-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MF 264dw	-	04-Sep-2019	4	24900.00 INR	Rs. 99600.00
				CGST	Rs. 7596.61
				SGST	Rs. 7596.61
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 99600.00



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Invoice

ADVANCE SOLUTIONS
110A, LAWRENCE ROAD, OPP CNM MALL, Amritsar,
PUNJAB, 143001
advancesolutionsasr@gmail.com
Contact no : 09855280188
GSTIN: 03AAIFA0673M1ZI
MSME Verified : Yes

GEM-5150389

Order No: GEMC-511687735863968
Order Date: 23-Oct-2019

Bill To:

Nivin Sebastian , Section Officer - Purchase
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGODE KERALA 671316 Department of Higher
Education Central Universities Ministry of Human Resource
Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone:Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:

Nivin Sebastian
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGOD
KERALA 671316

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GEM-1920-88	21-Nov-2019	Transport	21-Nov-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LBP 6230dn	8443	07-Nov-2019	40	10475.00 INR	Rs. 419000.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 63915.26
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 419000.00



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SELLER DETAILS:

Address: **V S N INTERNATIONAL**
5, BIDASARIA MILL COMPOUND, BHAGIRATHPURA,
INDUSTRIAL AREA, Indore, MADHYA PRADESH, 452003
Email Id: amit@vsndirect.com
Contact No : 09826042205
GSTIN: 23AAJFV2824J1Z3

GeM Invoice No: GEM-8152970

GeM Invoice Date: 14-Jul-2020

Order No: GEMC-511687753766646

Order Date: 01-Jul-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Nivin Sebastian
Address: Purchase Section, Gangotri Block,CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

BILL TO:

Buyer Name: Nivin Sebastian , Section Officer - Purchase
Address: Purchase Section, Gangotri Block,CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone:Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GSBAVSNG20/1067	13-Jul-2020	Courier	14-Jul-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	Blue Dart	https://www.bluedart.com/tracking	Box 3

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MF 241d with 1 Year Standard Warranty and 2 Years Additional Warranty Support	-	16-Jul-2020	3	18357.00 INR	Rs. 55071.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 8400.66
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 55071.00



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SELLER DETAILS:

Address: **SUPER ENTERPRISES**
14, AMBALAVANARA STREEET, 100 FEET ROAD, NEAR
VIJAY PARK HOTEL, ARUMBAKKAM, Chennai, TAMIL NADU,
600106
Email Id: contact@superonline.co.in
Contact No : 09840643334
GSTIN: 33AASF56176K1ZH

GeM Invoice No: GEM-9699092

GeM Invoice Date: 07-Nov-2020

Order No: GEMC-511687759748415

Order Date: 01-Oct-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Nivin Sebastian
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

GSTIN: 32AAAAC7307H1Z7

BILL TO:

Buyer Name: Nivin Sebastian , Section Officer - Purchase
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2003457	30-Oct-2020	Courier	30-Oct-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	...	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Inter-State	32AAAAC7307H1Z7

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Canon CRG 324 Class OEM		pieces	31-Oct-2020	5	Rs. 6848.00	Rs. 34240.00
					Taxable Amount	Rs. 29016.90
					Tax Rate (%)	18
					IGST	Rs. 5223.04
					Cess Rate (%)	0.00
					Cess in Quantum	Rs. 0.00



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SELLER DETAILS:

Address: **Corporate Business Solution**
18/11-6, C-10, II ND FLOOR, A & T COMPLEX, 18/11-6, C
-10, II ND FLOOR, A & T COMPLEX,, STADIUM BYEPASS
ROAD, PALAKKAD, KERALA, 68001
Email Id: canoncorporate@gmail.com
Contact No : 04912537994
GSTIN: 32AAHFC2913K1ZP

GeM Invoice No: GEM-12009418

GeM Invoice Date: 11-Mar-2021

Order No: GEMC-511687717916152

Order Date: 05-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Laxmi
Address: Teaching Block - I, Central University of Kerala,
Tejaswini Hills, Periyar KASARGOD
KERALA 671316

BILL TO:

Buyer Name: Laxmi , Assistant Professor
Address: Teaching Block - I, Central University of Kerala,
Tejaswini Hills, Periyar Kasargod KERALA 671316 Department
of Higher Education Central Universities Ministry of Human
Resource Development
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PKD3852	05-Mar-2021	Courier	05-Mar-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	0	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Intra-State	32AAAAC7307H1Z7

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MF241d New Mono Multifunction	8443	pieces	1	Rs. 17800.00	Rs. 17800.00
				Taxable Amount	Rs. 15084.75
				Tax Rate (%)	18
				CGST	Rs. 1357.63
				SGST/UTGST	Rs. 1357.63
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Rounding Off	Rs. -0.01



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SELLER DETAILS:

Address: **Corporate Business Solution**
18/11-6, C-10, II ND FLOOR, A & T COMPLEX, 18/11-6, C
-10, II ND FLOOR, A & T COMPLEX,, STADIUM BYEPASS
ROAD, PALAKKAD, KERALA, 68001
Email Id: canoncorporate@gmail.com
Contact No : 04912537994
GSTIN: 32AAHFC2913K1ZP

GeM Invoice No: GEM-12009418

GeM Invoice Date: 11-Mar-2021

Order No: GEMC-511687717916152

Order Date: 05-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Laxmi
Address: Teaching Block - I, Central University of Kerala,
Tejaswini Hills, Periyar KASARGOD
KERALA 671316

BILL TO:

Buyer Name: Laxmi , Assistant Professor
Address: Teaching Block - I, Central University of Kerala,
Tejaswini Hills, Periyar Kasargod KERALA 671316 Department
of Higher Education Central Universities Ministry of Human
Resource Development
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PKD3852	05-Mar-2021	Courier	05-Mar-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	0	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Intra-State	32AAAAC7307H1Z7

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MF241d New Mono Multifunction	8443	pieces	1	Rs. 17800.00	Rs. 17800.00
				Taxable Amount	Rs. 15084.75
				Tax Rate (%)	18
				CGST	Rs. 1357.63
				SGST/UTGST	Rs. 1357.63
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Rounding Off	Rs. -0.01



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Invoice

SELLER DETAILS:

Address: **CYBERKING TECHNOLOGIES PRIVATE LIMITED**
41/3737,A2, GROUND FLOOR, PROVIDENCE ROAD,
ERNAKULAM, Ernakulam, KERALA, 682018
Email Id: cyberkinggold@yahoo.com
Contact No : 09249400130
GSTIN: 32AACCC0007G1ZK

GeM Invoice No: GEM-12574419

GeM Invoice Date: 25-Mar-2021

Order No: GEMC-511687724025599

Order Date: 23-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mohammed Ashraf T P
Address: Purchase Section, Gangotri Block,CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

Contact No: 0467-2309477-
GSTIN:

BILL TO:

Buyer Name: Mohammed Ashraf T P , Section Officer -
Purchase

Address: Purchase Section, Gangotri Block,CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN:

Department: Department of Higher Education

Office Zone:Kerala

Organisation: Central Universities Ministry of Human Resource
Development

Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1656	25-Mar-2021	Courier	25-Mar-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	...	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Canon Multifunction Machines Mfm, On Site OEM Warranty 1 Year	8443	pieces	2	Rs. 43237.05	Rs. 86474.10
Taxable Amount				Rs. 73283.12	
Tax Rate (%)				18	
CGST				Rs. 6595.48	
SGST/UTGST				Rs. 6595.48	



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Invoice

SELLER DETAILS:

Address: **SHARMA ENTERPRISES**
114 G-1 GROUD FLOOR, VAISHALI PRIME, DHAWAS ROAD,
VAISHALI NAGAR, Jaipur, RAJASTHAN, 302021
Email Id: sharma.enterprises.raj@gmail.com
Contact No : 08104082423
GSTIN: 08BRBPB7260E1Z5

GeM Invoice No: GEM-10369790

GeM Invoice Date: 28-Dec-2020

Order No: GEMC-511687754885288

Order Date: 22-Dec-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Subhash K B
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

GSTIN: 32AAAAC7307H1Z7

BILL TO:

Buyer Name: Subhash K B , Section Officer - Purchase
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
027	28-Dec-2020	Courier	28-Dec-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	7817510000442	Click here for tracking	Box 2

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Inter-State	32AAAAC7307H1Z7

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MF241d New Mono Multifunction	8443	pieces	BOX	06-Jan-2021	2	Rs. 18895.68	Rs. 37791.36
Taxable Amount						Rs. 32026.56	
Tax Rate (%)						18	
IGST						Rs. 5764.78	
Cess Rate (%)						0.00	



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Invoice

SELLER DETAILS:Address: **SHARMA ENTERPRISES**114 G-1 GROUND FLOOR, VAISHALI PRIME, DHAWAS ROAD,
VAISHALI NAGAR, Jaipur, RAJASTHAN, 302021

Email Id: sharma.enterprises.raj@gmail.com

Contact No : 08104082423

GSTIN: 08BRBPB7260E1Z5

GeM Invoice No: GEM-10369790

GeM Invoice Date: 28-Dec-2020

Order No: GEMC-511687754885288

Order Date: 22-Dec-2020

[click here to download seller tax invoice](#)**SHIPPING TO:**

Consignee Name: Subhash K B

Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

GSTIN: 32AAAAC7307H1Z7

BILL TO:

Buyer Name: Subhash K B , Section Officer - Purchase

Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7

Department: Department of Higher Education

Office Zone: Kerala

Organisation: Central Universities Ministry of Human Resource
Development

Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
027	28-Dec-2020	Courier	28-Dec-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	7817510000442	Click here for tracking	Box 2

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Inter-State	32AAAAC7307H1Z7

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MF241d New Mono Multifunction	8443	pieces	BOX	06-Jan-2021	2	Rs. 18895.68	Rs. 37791.36
Taxable Amount						Rs. 32026.56	
Tax Rate (%)						18	
IGST						Rs. 5764.78	
Cess Rate (%)						0.00	



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Invoice

SELLER DETAILS:Address: **BEST OFFICE SOLUTIONS**67-71 , B1, SWAMI NARAYAN APARTMENT, BAJANAI KOIL,
CHOO LAIMEDU, Chennai, TAMIL NADU, 600094

Email Id: bestofficesolutions@rediffmail.com

Contact No : 09940031245

GSTIN: 33AAPFB4639R1ZR

GeM Invoice No: GEM-10774768

GeM Invoice Date: 21-Jan-2021

Order No: GEMC-511687746976167

Order Date: 04-Jan-2021

[click here to download seller tax invoice](#)**SHIPPING TO:**

Consignee Name: Subhash K B

Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

GSTIN: 32AAAAC7307H1Z7

BILL TO:

Buyer Name: Subhash K B , Section Officer - Purchase

Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7

Department: Department of Higher Education

Office Zone: Kerala

Organisation: Central Universities Ministry of Human Resource
Development

Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
773	13-Jan-2021	Courier	13-Jan-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	SPOTONCOURIER: 525292630	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Inter-State	32AAAAC7307H1Z7

Product Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MF241d New Mono Multifunction	8443	19-Jan-2021	12	Rs. 19448.00	Rs. 233376.00
				Taxable Amount	Rs. 197776.20
				Tax Rate (%)	18
				IGST	Rs. 35599.72
				Cess Rate (%)	0.00



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1

Invoice

USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED
NO:30/929A, CHOOLAKKA1L HOUSE, VYTTILA PO,
VYTTILA, COCHIN, Ernakulam, KERALA, 682019

GEM-3409451

GSTIN: 32AAACU5427E1ZQ
MSME Verified : Yes

Order No: GEMC-511687731993010
Order Date: 30-Apr-2019

Bill To:

Nivin Sebastian , Section Officer - Purchase
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGODE KERALA 671316 Department of Higher
Education Central Universities Ministry of Human Resource
Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone:Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:

Nivin Sebastian
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGOD
KERALA 671316

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
700067 / COC1920	31-May-2019	Transport	31-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP LaserJet Pro M1136 Multifunction Monochrome Laser Printer	-	15-May-2019	1	12800.00 INR	Rs. 12800.00
				CGST	Rs. 976.28
				SGST	Rs. 976.28
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 12800.00

Organisation Details

Type: Central Government
Ministry: Ministry of Human Resource Development
Department: Department of Higher Education
Organisation: Central Universities Ministry of Human Resource
Name: Development
Office Zone: Kerala

Buyer Details

Name: Nivin Sebastian
Designation: Section Officer - Purchase
Contact No.: -
Email ID: buycon1.cuniv.kl@gembuyer.in
GSTIN: 32AAAAC7307H1Z7
Address: CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA, KASARGOD, KERALA-671316, India

Financial Approval Detail

IFD Occurrence : No
Designation of Administrative Approval : Vice chancellor
Designation of Financial Approval : Vice chancellor

Seller Details

Company Name: ADVANCE SOLUTIONS
Contact No.: 09855280188
Email ID: advancesolutionsasr@gmail.com
Address: 110A, LAWRENCE ROAD, OPP CNM MALL, Amritsar, PUNJAB-143001, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	LBP 6230dn	Computer Printers	Canon Mono Laser Printer LBP 6230dn	40	pieces	419,000
2	MF 241d	Multifunction Machines MFM	Canon Mono Multifunction MF 241d	10	pieces	152,500
Total Order Value (in INR)						571,500

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Nivin Sebastian - Landline-- buycon1.cuniv.kl@gembuyer.in CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA, KASARGOD, KERALA-671316, India	LBP 6230dn	40	07-Nov-2019
		MF 241d	10	07-Nov-2019

Product Specification for LBP 6230dn

Specification	Sub-Spec	Value
	Cartridge Technology	Composite Cartridge
	Printing Technology	Laser
	Type of Printing	Mono
	Paper Size	A4
	Print Speed per minute as per ISO/IEC 24734 in (A4) Size - Mono	25

Contract

4

Contract No: GEMC-511687734595696**Generated Date:** 20-Aug-2019**Organisation Details**

Type: Central Government
Ministry: Ministry of Human Resource Development
Department: Department of Higher Education
Organisation: Central Universities Ministry of Human Resource
Name: Development
Office Zone: Kerala

Buyer Details

Name: Nivin Sebastian
Designation: Section Officer - Purchase
Contact: -
No.: -
Email ID: buycon1.cuniv.kl@gembuyer.in
GSTIN: 32AAAAC7307H1Z7
Address: CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA,
KASARAGOD, KERALA-671316, India

Financial Approval Detail

IFD Occurrence : No
Designation of Administrative Approval : Vice Chancellor
Designation of Financial Approval : Vice Chancellor

Seller Details

Company Name: UNICOM INFOTEL PRIVATE LIMITED
Email ID: chavan.sameer@rediffmail.com
Address: SAKI VIHAR ROAD, POWAI,
MUMBAI, MAHARASHTRA-400072, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	MF 264dw	Multifunction Machines MFM	Canon Mono Multifunction MF 264dw	4	pieces	99,600
Total Order Value (in INR)						99,600

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Nivin Sebastian UDC Purchase Landline-- buycon1.cuniv.kl@gembuyer.in CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA, KASARAGOD, KERALA-671316, India	MF 264dw	4	04-Sep-2019

Product Specification for MF 264dw

Specification	Sub-Spec	Value
	Print Technology	Laser
	Type of Machine	Multifunction Machine
	Type of Printing	Mono
	Cartridge Technology	Separate Drum and Toner (Mono Component)
	Developer Unit	No
	Platen/Flatbed Size	A4
	Paper Size (Original/Image)	A4/A4
	RAM size (MB)	256

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: Central Government Ministry: Ministry of Human Resource Development Department: Department of Higher Education Organisation Name: Central Universities Ministry of Human Resource Development Office Name: Kerala	Name: Nivin Sebastian Designation: Section Officer - Purchase Email ID: buycon1.cuniv.kl@gembuyer.in GSTIN: 32AAAAC7307H1Z7 Address: CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD KERALA - 671316

Financial Approval Detail
Designation of official providing Administration approval: Vice Chancellor IFD Concurrence Required? NO Budget availability YES Designation of official providing Financial approval: Vice Chancellor

Seller Details
Company Name: USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED Email ID: sales6@usam.in Address: USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED CHENNAI TAMIL NADU - 600004

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	HP LaserJet Pro M1136 Multifunction Monochrome Laser Printer	HP M1136	1	pieces	12800.0	12800.0
Total Order Value (in INR)						12800.0

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Nivin Sebastian buycon1.cuniv.kl@gembuyer.in CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD KERALA - 671316	HP LaserJet Pro M1136 Multifunction Monochrome Laser Printer	1	15-May-2019

Terms & Conditions
<ul style="list-style-type: none"> 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



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1

Invoice

EXCEL BUSINESS SYSTEMS
0, MANNARKANDY HOUSE, POST MODAKKALLUR,
KODASSERY, CALICUT, KERALA, 673321
excel.clt@gmail.com
Contact no : 9995552008
GSTIN: 32CEXPS8237N1ZF
MSME Verified : Yes

GEM-3639080

Order No: GEMC-51168776114948
Order Date: 25-Jun-2019

Bill To:

Nivin Sebastian , Section Officer - Purchase
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGODE KERALA 671316 Department of Higher
Education Central Universities Ministry of Human Resource
Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:

Nivin Sebastian
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGOD
KERALA 671316

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
EBS/335/19-20	27-Jun-2019	Manual	27-Jun-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Digital Multifunctional System AR-6026N/AR-6026NV with RSPF/DADF	-	10-Jul-2019	1	93799.00 INR	Rs. 93799.00
				CGST SGST IGST UTGST Cess	Rs. 7154.16 Rs. 7154.16 Rs. 0 Rs. 0 Rs. 0
Grand Total					Rs. 93799.00



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2

Invoice

EXCEL BUSINESS SYSTEMS
0, MANNARKANDY HOUSE, POST MODAKKALLUR,
KODASSERY, CALICUT, KERALA, 673321
excel.clt@gmail.com
GSTIN: 32CEXPS8237N1ZF
MSME Verified : Yes

GEM-2908537

Order No: GEMC-511687733556037
Order Date: 26-Mar-2019

Bill To:

Nivin Sebastian , Section Officer - Purchase
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGODE KERALA 671316 Department of Higher
Education Central Universities Ministry of Human Resource
Development
GSTIN: 32AAAAC7307H1DG
Department: Department of Higher Education
Office Zone:Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:

Nivin Sebastian
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGOD
KERALA 671316

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
EBS/1795	27-Mar-2019	Manual	29-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Digital Multifunctional System AR-6020N/AR-6020NV with RSPF/DADF AND 2 TRAYS	-	10-Apr-2019	2	65000.00 INR	Rs. 130000.00
				CGST	Rs. 9915.26
				SGST	Rs. 9915.26
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 130000.00



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Invoice

EXCEL BUSINESS SYSTEMS
0, MANNARKANDY HOUSE, POST MODAKKALLUR,
KODASSERY, CALICUT, KERALA, 673321
excel.clt@gmail.com
Contact no : 9995552008
GSTIN: 32CEXPS8237N1ZF
MSME Verified : Yes

GEM-4860748

Order No: GEMC-511687733212287
Order Date: 24-Oct-2019

Bill To:

Nivin Sebastian , Section Officer - Purchase
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGODE KERALA 671316 Department of Higher
Education Central Universities Ministry of Human Resource
Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:

Nivin Sebastian
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGOD
KERALA 671316

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
EBS/1054/19-20	29-Oct-2019	Manual	29-Oct-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Digital Multifunctional System AR-6020N/AR-6020NV with RSPF/DADF & 2 TRAYS	-	08-Nov-2019	15	61900.00 INR	Rs. 928500.00
				CGST	Rs. 70222.68
				SGST	Rs. 70222.68
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 7802.52
Grand Total					Rs. 928500.00



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Invoice

SELLER DETAILS:

Address: **EXCEL BUSINESS SYSTEMS**
0, MANNARKANDY HOUSE, POST MODAKKALLUR,
KODASSERY, CALICUT, KERALA, 673321
Email Id: excel.clt@gmail.com
Contact No : 9995552008
GSTIN: 32CEXPS8237N1ZF

GeM Invoice No: GEM-9459943

GeM Invoice Date: 21-Oct-2020

Order No: GEMC-511687740743685

Order Date: 07-Oct-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Nivin Sebastian
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

GSTIN: 32AAAAC7307H1Z7

BILL TO:

Buyer Name: Nivin Sebastian , Section Officer - Purchase
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
EBS/663/20-21	20-Oct-2020	Manual	21-Oct-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Kerala / 32	Intra-State	32AAAAC7307H1Z7

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Digital Multifunctional System AR-6020N/AR-6020NV with RSPF/DADF & 2 TRAYS	8443	pieces	22-Oct-2020	2	Rs. 76749.60	Rs. 153499.20
				Taxable Amount	Rs. 130083.90	
				Tax Rate (%)	18	
				CGST	Rs. 11707.55	
				SGST/UTGST	Rs. 11707.55	
				Cess Rate (%)	0.00	
				Cess in Quantum	Rs. 0.00	
				Cess	Rs. 0.00	
				Rounding Off	Rs. 0.20	



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Invoice

SELLER DETAILS:

Address: **EXCEL BUSINESS SYSTEMS**
0, MANNARKANDY HOUSE, POST MODAKKALLUR,
KODASSERY, CALICUT, KERALA, 673321
Email Id: excel.clt@gmail.com
Contact No : 9995552008
GSTIN: 32CEXPS8237N1ZF

GeM Invoice No: GEM-9459839

GeM Invoice Date: 21-Oct-2020

Order No: GEMC-511687729167561

Order Date: 07-Oct-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Nivin Sebastian
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGOD
KERALA 671316

GSTIN: 32AAAAC7307H1Z7

BILL TO:

Buyer Name: Nivin Sebastian , Section Officer - Purchase
Address: Purchase Section, Gangotri Block, CENTRAL
UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA
CAMPUS, KASARAGOD DISTRICT, KERALA KASARGODE
KERALA 671316 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
EBS/662/20-21	20-Oct-2020	Manual	21-Oct-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Kerala / 32	Intra-State	32AAAAC7307H1Z7

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Digital Multifunctional System MX-M265N/MX-M265NV with RSPF/DADF	8443	pieces	22-Oct-2020	1	Rs. 99610.70	Rs. 99610.70
				Taxable Amount	Rs. 84415.85	
				Tax Rate (%)	18	
				CGST	Rs. 7597.43	
				SGST/UTGST	Rs. 7597.43	
				Cess Rate (%)	0.00	
				Cess in Quantum	Rs. 0.00	
				Cess	Rs. 0.00	
				Rounding Off	Rs. -0.01	



CENTRAL UNIVERSITY OF KERALA
केरल केन्द्रीय विश्वविद्यालय

(Established under the Act of Parliament in 2009)

REGISTRAR

CUK/PS-1/F.80/2012-13/14

Dated, 03.09.2012

To
M/s. ACS Techonologies
Anamika Street, Civil Station Post.
Calicut 695003.

Sub:- CUK- Purchase and Store - Supply and Installation order of Laptop
Computers, Printers and Scanner - Reg.
Ref:- Your Quotation dated 22.06.2012

Sir,

With reference to the subject mentioned above, I am placing herewith a firm supply order to supply Laptop Computers, Printers and Scanner (item No. 24, 23, & 04) strictly under DGS&D Rate Contract, as per the details given below: -

Sl. No	DGS & D item no & configuration	Price (Rs)	Quantity	Total Price (Rs)	Place of Delivery and Installation
1	HP LAPTOP 4430s (Item No. 24)	₹39,743.00	15	₹5,96,145.00	
2	HP Printer 1606dn (Item No. 04)	₹11,078.00	40	₹4,43,120.00	
3	HP Scanner G2410 (Item No. 23)	₹3190.00	15	₹47,850.00	
	Total			₹10,87,115.00	

Additional features to be provided/ added by the supplier:-

1. The HP Laptop Computer (Model No. 4430s) RAM shall be upgraded to 4 GB RAM in lieu of 2 GB RAM.

This supply order is subject to the following conditions: -

- i. Prices mentioned above are inclusive of taxes, freight, installation, delivery, etc.
- ii. All the Equipments should be supplied strictly as per the configuration / specification as prescribed in the Quotation.
- iii. Delivery period:-The supply/installation has to be completed within three week.



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Invoice

SELLER DETAILS:

Address: **EXCEL BUSINESS SYSTEMS**
0, MANNARKANDY HOUSE, POST MODAKKALLUR,
KODASSERY, CALICUT, KERALA, 673321
Email Id: excel.clt@gmail.com
Contact No : 9995552008
GSTIN: 32CEXPS8237N1ZF

GeM Invoice No: GEM-7800574

GeM Invoice Date: 13-Jun-2020

Order No: GEMC-511687770308702

Order Date: 25-May-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Nivin Sebastian
Address: CENTRAL UNIVERSITY OF KERALA, TEJASWINI
HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGOD
KERALA 671316

BILL TO:

Buyer Name: Nivin Sebastian , Section Officer - Purchase
Address: CENTRAL UNIVERSITY OF KERALA, TEJASWINI
HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGODE KERALA 671316 Department of Higher
Education Central Universities Ministry of Human Resource
Development
GSTIN: 32AAAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
EBS/84/20-21	08-Jun-2020	Manual	08-Jun-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Digital Multifunctional System MX-M754N with SPDF and 320 GB HDD	-	09-Jun-2020	1	499950.00 INR	Rs. 499950.00
				CGST	Rs. 38131.78
				SGST	Rs. 38131.78
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 499950.00



GeM
Government
eMarketplace

Invoice

EXCEL BUSINESS SYSTEMS
0, MANNARKANDY HOUSE, POST MODAKKALLUR,
KODASSERY, CALICUT, KERALA, 673321
excel.clt@gmail.com
Contact no : 9995552008
GSTIN: 32CEXPS8237N1ZF
MSME Verified : Yes

GEM-3730416

Order No: GEMC-511687711127974
Order Date: 18-Jul-2019

Bill To:

Nivin Sebastian , Section Officer - Purchase
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGODE KERALA 671316 Department of Higher
Education Central Universities Ministry of Human Resource
Development
GSTIN: 32AAAAC7307H1Z7
Department: Department of Higher Education
Office Zone: Kerala
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:

Nivin Sebastian
CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS,
PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA
KASARGOD
KERALA 671316

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
EBS/463/19-20	18-Jul-2019	Manual	18-Jul-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Digital Multifunctional System AR-6020N/AR-6020NV with RSPF/DADF AND 2 TRAYS	-	02-Aug-2019	1	77928.00 INR	Rs. 77928.00
				CGST	Rs. 5943.66
				SGST	Rs. 5943.66
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 77928.00

Organisation Details

Type: Central Government
Ministry: Ministry of Human Resource Development
Department: Department of Higher Education
Organisation: Central Universities Ministry of Human Resource
Name: Development
Office Zone: Kerala

Buyer Details

Name: Nivin Sebastian
Designation: Section Officer - Purchase
Contact No.: -
Email ID: buycon1.cuniv.kl@gembuyer.in
GSTIN: 32AAAAC7307H1Z7
Address: CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA, KASARGOD, KERALA-671316, India

Financial Approval Detail

IFD Occurrence : No
Designation of Administrative Approval : Vice chancellor
Designation of Financial Approval : Vice chancellor

Seller Details

Company Name: ADVANCE SOLUTIONS
Contact No.: 09855280188
Email ID: advancesolutionsasr@gmail.com
Address: 110A, LAWRENCE ROAD, OPP CNM MALL, Amritsar, PUNJAB-143001, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	LBP 6230dn	Computer Printers	Canon Mono Laser Printer LBP 6230dn	40	pieces	419,000
2	MF 241d	Multifunction Machines MFM	Canon Mono Multifunction MF 241d	10	pieces	152,500
Total Order Value (in INR)						571,500

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Nivin Sebastian - Landline-- buycon1.cuniv.kl@gembuyer.in CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA, KASARGOD, KERALA-671316, India	LBP 6230dn	40	07-Nov-2019
		MF 241d	10	07-Nov-2019

Product Specification for LBP 6230dn

Specification	Sub-Spec	Value
	Cartridge Technology	Composite Cartridge
	Printing Technology	Laser
	Type of Printing	Mono
	Paper Size	A4
	Print Speed per minute as per ISO/IEC 24734 in (A4) Size - Mono	25