



**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	Tc Purc Cos Incl.
			Name & Address	Bill No. & Date			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
2009-10 005271 005272	08.07.2009	Computer, modem w/ monitor, H.p pavillion p.6040	S. plus Technologies, Kanhangad	266 28.07.2009	RS. 39,998/-	2	79,9
005273 005274	12.08.2009	Compaq presario 3100L with 15" LCD monitor	-do-	267	RS. 49,801/-	2	99,6
005275	6.11.2009	HP pavilion Desktop G110, 20" HP pavilion LCD monitor	-do-	424 06.11.2009	RS. 40,000.40	1	40,0
005276 005277	6.11.2009	Compaq presario CA 3040, 18.5" TFT Monitor Compaq, HP	-do-	434 06.11.2009	RS. 54997.80	2	109,9
005278 to 005289	18.02.2010	HP pavilion p.6230 Desktop, 20" HP pavilion LCD monitor	-do-	634 18.02.2010	RS. 35150.03 (Tax include)	12	421.5
005290	"	HP pavilion p.6230 Desktop, 23" LCD monitor 10" HP pavilion	-do-	-do-	RS. 37999.48 (Tax include)	1	37.99
000291 005317	"	Compaq presario CA-3140 Desktop, 18.5TFT monitor Compaq, HP	-do-	-do-	RS. 25700 (Tax include)	87	693.9
					Year total	47 unit	1483.
					Total	47 unit	1483.

2009-10

738
197

Name of Department _____

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	19.06.2012	Intel (R) Core (TM) i7-2600 to 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
005435	19.06.12	Dell Professional P2412 to 4 24" Monitor w/ 16:9 LED	- Do -	8040506143 19.06.2012	Rs. 9229.81	23	212285
005458							
005459	19.06.12	Intel (R) Core (TM) i5-2400 to Processor (6M Cache, up to 3.40. GHz, w/ Intel (R) HD Graphics 2000)	- Do -	8040506149 19.06.12. ✓	Rs. 38324.87	08	306596
005466							
005467	19.06.12	Intel (R) Core (TM) i5-2400 to Processor (6M Cache, up to 3.40. GHz, w/ Intel (R) HD Graphics 2000) 990MT	- Do -	8040506148 19.06.12	Rs. 38325.00	50	191625
005518							
005517	19.06.2012	Intel (R) Core (TM) i7-2600 to 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	822484
005536							
005537	19.06.12	Intel (R) Core (TM) i3-2120 to Processor (3.30 GHz, 3MB, w/ Intel (R) HD Graphics 2000) 390 MT	Dell India Pvt. Ltd Kochi (Ernakulam) Dist Tamil Nadu	8040506146 19.06.12	Rs. 32550.04	7	22785
005543							

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	19.06.12.	Intel (R) Core (TM) i3-2120 Processor (3.30 GHz, 3MB, 4GB RAM)	Drill India Pvt. Ltd. Branches across India	8040506144 19/6/12	Rs. 29049.56/-	30	871481
005573	19.06.12.	Intel (R) Core (TM) i3-2120 Processor (3.30 GHz, 3MB, 4GB RAM)	Drill India Pvt. Ltd. Branches across India	8040506144 19/6/12	Rs. 29049.56/-	30	871481
005574	19.6.12.	Intel (R) Core (TM) i5-2400 Processor (6M Cache, up to 3.40 GHz, 6GB RAM)	Do -	8040506147 19/6/12	Rs. 38324.99/-	8	30659.92
005582	19.06.12.	Intel (R) Core (TM) i7-2600 Processor (6M Cache, up to 3.80 GHz, 6GB RAM)	Do -	8040506086 19/6/12	Rs. 41124.83/-	2	8224.96
005583	19.06.12.	Intel (R) Core (TM) i7-2600 Processor (6M Cache, up to 3.80 GHz, 6GB RAM)	Do -	8040506086 19/6/12	Rs. 41124.83/-	2	8224.96
005584	19.06.2012	Intel (R) Core (TM) i3-2120 Processor (3.30 GHz, 3MB, 4GB RAM)	Do -	8040506145 19/6/12	Rs. 29049.56/-	50	145248.00
005630	19.06.12.	Intel (R) Core (TM) i3-2120 Processor (3.30 GHz, 3MB, 4GB RAM)	Do -	8040506145 19/6/12	Rs. 29049.56/-	50	145248.00
006631		Intel (R) HD Graphics 2000. 390MT					
006632							
006633							
008945	26.03.13	Intel (R) Core (TM) i5-3470 Processor (6M Cache, up to 3.60 GHz) 9.6GB RAM	Do -	8040637006 26/3/13	Rs. 38325/-	25	95812.50
008969	26.03.13	Intel (R) Core (TM) i5-3470 Processor (6M Cache, up to 3.60 GHz) 9.6GB RAM	Do -	8040640093 4/4/2013	Rs. 38325/-	25	95812.50
008970	25.03.13	Intel (R) Core (TM) i3-3210 Processor (3.30 GHz, 3MB, 4GB RAM)	Do -	8040636766 25/3/13	Rs. 22550/-	8	180400.00
008977	25.03.13	Intel (R) Core (TM) i3-3210 Processor (3.30 GHz, 3MB, 4GB RAM)	Do -	8040640085 4/4/2013	Rs. 22550/-	8	180400.00

Asset ID No.	Date	Particulars of Asset	Particulars of Suppliers		Unit Cost (All inclusive)	No. of Units Purchased	Total Pur. Cost Incl
			Name & Address	Bill No. & Date			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
008978	25.3.13	Intel (R) Core (i3) 13 label	Dell India Pvt. Ltd. 8040638777	Rs. 32550/-	5	162	
008982		Intel (R) Core (i3) 3220 3.2GHz-4, S1 PCO7 Indiavid 25/3/3 Processor (3.20GHz, 3MB) Porte, Bangalore 3010 (Chathram, 331 penumbra 4/4/2013)	8040640092✓				
					Y2010 Total	251	
					Total -	378	
008983	28.9.13	Intel (R) Core (T12) i3 label	Dell India Pvt. Ltd. 8040697885	32550/-	9	291	
009991		Intel (R) core (i3) i3-3220 processor Tamil nadu. (3.20GHz, 3MB)	28.9.13.				
		3010					
009233	21.1.14	HP Desktop Computer with (Laserjet printer)	3.55V Instruments Analytica Pvt. Ltd. 34-519-094	Rs. 39315/-	1	39	
<u>transferred items</u>							
	25.11.10.	Personal Computer 18.5" Wide Monitor System	W3 value Point 21-41-90160 25.11.10.	Rs. 24381.97	40	1011	
	30.6.14	Dell Pro 3.7 Gb3 Quad N760 Lasergraphics Core Intel Xeon E5 Processor Kochi 12GB DDR3 ECC memory 256 GB PCle based flash Storage dual AMD FirePro 3800 App for Mac Pro, Mini Display Port to DVI Adapter & Mini Display Port to DVI Adapter.	3222, 30.6.14	232660/-	1	231	
					Transferred to Research Projects		
009642	11.8.14	Dell -7010 MT- Optiplex 9010 Agmatal India P.W. H10-1415 (i3) 7010 MT Intel Core i3, Telangana, India.	11.8.14 17035	Rs. 41275.6	32	1321	
009673		05 Microsoft Windows 8.					

Set 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)
26/03/18	Dell opti-plex 5050 MT with 3 year warranty	M/s. Plexus IT Systems Pvt. Ltd, M.P. Nagar	20190011094	01-02-18	Rs. 26746	25	Rs. 668644
	Dell TFT					25	
					1037	15635592	
					1025000		
23/04/18	Dell Opti-plex 3050 mt	M/s. M2e Comsco. New Delhi	G34 dl. 18-10-17		Rs. 48750	01	48750
20/10/18	System HP 590-100531N Cis win	M/s. Compuservve Mileswan	1492 dl. 11-10-18		Rs. 112118.64	0.0	Rs. 112118.64
					1007291		
					30916291		
02/01/19	Desktop HP	M/s. S Plus Technology	3023 dl. 04-12-18		Rs. 14,915.35	01	44,715.35
	SN: 8GJ8318539, C0008212X1	:- Kainhanged			CONST 91.		
					CONST 91.		
21/1/19	1. Computer HP 190-020011 SIN: 4CE8451K2N 3 year warranty	M/s. Compuservve Mileswan	8099	14-01-19	Rs. 41398.31	01	41398.31
	2. monitor HP ROKD SIN: 6CM84003NV				CONST 91.		
					CONST 91.		
12-02-19	1. Computer Acer 6818/6845 (i5-8400/4GB/1TB/ DOS) with UXBCF5106814 806304, MMT455500 183700732307	M/s. IT Store, Kozhikode	858 dl. 11-02-19		Rs. 45000	01	45000
	2. Computer Acer 6818/6845 (i5-8400/4GB/1TB/ DOS) with UXBCF5106814806306, MMT455500 483800407857				Rs. 45000	01	45000
					0751181		

ID	Date	Particulars of Asset	Particulars of Suppliers		Unit Cost (All inclusive)	No. of Units Purchased	Purchase Cost (All inclusive)
			Name & Address	Bill No. & Date			
(2)	(3)	(4)	(5)		(6)	(7)	(8)
26-03-19	Dell OptiPlex MT Xeon M19 Smartsoft DESKTOP COMPUTER	EFM 143	13-03-19	RS. 27,372.28 COST 91 GST 91	39	33,261.85	3
30-03-19	Lenovo V530-17/107WSD 300 Desktop	MS Latest Information Technology 17-18	LIT/908/18-19 26-03-19	RS. 48728.81 COST 181	15	731920.15	✓



Name & Description of Article : Desktop Computers

CENTRAL

OF REKALA
ASSET REGISTER

Unit Cost (All inclusive)	No. of Units Purchased	Total Purchase Cost (All Inclusive)
(6)	(7)	(8)
437.14.00	40	174,916.00
4,830.50	812	32,880.00
135.04	5	675.20
19,283.81		404,960.01
63.50	5	317.50

FORM 8 {See Rule 58(10)}

Extra Copy

IT SYSTEMS PRIVATE LIMITED
t Floor.
ing.
ross Road.
035.
484 4032266
valuepoint.in

ar
ersity Of Kerala
oola, Vidhyanagar P.O
1123
ion: Mr. Sampath
ber: 0499-4256420
gad@gmail.com
256420

Invoice No 21-42-0002	Dated 7-Apr-2011
Delivery Note	Mode/Terms of Payment 30 days after delivery & installation
Supplier's Ref 21-42-0002	Other Reference(s) Pradeep
Despatched Through By Truck	Destination Kasargod
Buyer's Order No : No.CUK/ST-12/2009/Vol III/ Dtd 09/03/2011	
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, , XN, XP, XQ, WZ, W4, W5, W6, , W8, W9, XB, XC, XD, WN, WP, IR, WS, WT, WV, WW, Y, WB, WC, WD, WF, WG, U, WK, WL, WM nty -3-3 Year	4 %	70 Nos	24,381.97/Nos	17,06,737.90
.5" TFT Wide Monitor V185e- NJ712AA 3CNT03922FH, 507G, 507W, 52DY, FH, 99, 10134LC, 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, , V4, V8, 62, 69, 8X, 9H, GOM, 0V7, 01W, 02R, 05T, 76C, 06D, 06K, 64, 67, 7B, , 7Y, 73, 8F, 88	4 %	70 Nos		
<i>PROOF S/T</i>				
Sub Total Output Tax 4 % Output Cess - 1% ROUND OFF				
				17,06,737.90
				68,269.52
				682.70
				(-0.12)
				17,75,690.00
				E. & O.E
				VAT % Assessable Value VAT Amount
				4 % 17,06,737.90 68,269.52

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

VAT % Assessable Value VAT Amount

'AT TIN : 32071706065
ST NO : 32071706065C
Service Tax No : AACV4796RST001 / PAN No : AACV4796R

for VALUE POINT SYSTEMS PRIVATE LIMITED

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



Subject : To Bangalore jurisdiction

FORM 8 {See Rule 58(10)}

Duplicate - Seller's Copy

POINT SYSTEMS PRIVATE LIMITED 1st Floor. uilding. vil Cross Road. 682 035. +91 484 4032266 info@valuepoint.in o: gistrar University Of Kerala marmoola,Vidhyanagar P.O od-671123 t Person: Mr.Gopi t number:0499-4256420 d:cukgod@gmail.com 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 Nayanmarmoola,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
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Description of Goods	Quantity	Rate	Amount
OfficeStd 2010 SNGL OLP NL Acdmc-021-09685	107 Nos	2,237.79/Nos	2,39,443.53
WinPro 7 SNGL Upgrd OLP NL Acdmc-FQC-02312	107 Nos	4,625.46/Nos	4,94,924.22
Windows Starter 7, Single, OLP NL, Academic - GJC-00378	107 Nos		
Sub Total			7,34,367.75
0452 - Service Tax - 10.30%			75,639.88
Output Tax 4 %			32,400.30
Output Cess - 1 %			324.00
ROUND OFF			0.07
Total	321 Nos		8,42,732.00

Amount Chargeable (in Words)
Rs. Eight Lakh Forty Two Thousand Seven Hundred Thirty Two
Only.

E. & O.E.
VAT % Assessable Value VAT Amount
4 % 32,400.30

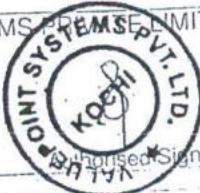
Company's VAT TIN : 32071706065
Company's CST NO :32071706065C
Company's Service Tax No :AAACV4796RST001 / PAN No.:AAACV4796
Declaration:

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 Act 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

Certified by
Parveen

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

	TAX %	UNIT PRICE	QTY	GROSS VALUE	TAX AMOUNT	TOTAL
MPAQ PRESARIO 3740IL	4.00	16,826.25	2.00	33,652.50	1,346.10	34,998.60
5" LCD MONITOR HP	4.00	7,116.54	2.00	14,233.08	569.32	14,802.40
UPS V-GUARD 60 Royal	4.00	2,211.45	2.00	4,422.90	176.92	4,599.82
Win Vista	4.00	7,307.40	2.00	14,614.80	584.59	15,199.39
PRINTER CAN LBP 2900	4.00	6,345.90	2.00	12,691.80	507.67	13,199.47

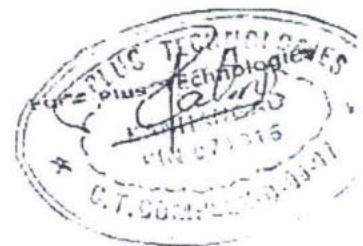
Net Value
Vat Tax

Total Amount

79,615.08
3,184.60
82,800.00

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

This is a Computer Generated Bill





Invoice

SELLER DETAILS:

Address: ODISSI SYSTEMS AND SOLUTIONS
 1810/4 GYANI BAZAR, KOTLA MUBARAK PUR, NEW DELHI,
 DELHI, 110003
Email Id: sales@odissystems.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](#)
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

SHIPPING TO:

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

GSTIN: 32AAAAC7307H1Z7

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
						Rs. 317988.54	
						18	
						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



(b)

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](#)

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

SHIPPING TO:

Consignee Name: Nivin Sebastian

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

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 SGST IGST UTGST Cess					
Grand Total					Rs. 191317.50

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 Name:	Central Universities Ministry of Human Resource Development	Designation: Section Officer - Purchase
Office Zone:	Kerala	Contact No.:
		Email ID: buycon1.cuniv.kl@gembuyer.in
		GSTIN: 32AAAAC7307H1DG
		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
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

(40)

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	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 / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	VICE CHANCELLOR

Seller Details

Company Name:	ASSORTED PREDICTED STRATEGY PRIVATE LIMITED
Email ID:	assortedps@gmail.com
Address:	ASSORTED PREDICTED STRATEGY PRIVATE LIMITED Bhopal MADHYA PRADESH - 462039

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](#)

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 SGST IGST UTGST Cess	Rs. 0.00 Rs. 0.00 Rs. 19283.81 Rs. 0.00 Rs. 0.00
				Grand Total	Rs. 404960.00



Invoice

SELLER DETAILS:

Address: ODISSI SYSTEMS AND SOLUTIONS
 1810/4 GYANI BAZAR, KOTLA MUBARAK PUR, NEW DELHI,
 DELHI, 110003
Email Id: sales@odissystems.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 KASARGODE
 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 Tax Rate (%) IGST Cess Rate (%) Cess Amount Rounding Off	Rs. 317988.54 18 Rs. 57237.94 0.000 Rs. 0.000 Rs. 0.00
						Grand Total	Rs. 375226.48

Importer Exporter Code : 7030T7781 Dell India Pvt Ltd.
 DIN : 33480904304 Dt 01/01/2007 M-4, SIPCOT Industrial Park
 CST REG NO : 500351 dated 23/12/04
 Service Tax No : AABCD8893LST001
 PAN NO : AABCD8893L
 SEZ License No : F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 SIPCOT SEZ dated 8th Jan 2007

Tax Invoice

Original

4 - 24

2

CENTRAL UNIVERSITY OF KERALA
Mr DIRECTOR
04994-257034
NAINMARMOOLA,
VIDYANAGAR POST
KASARAGOD
KASARAGOD
571 123
KRL
India

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
Q₁ uation 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

OptiPlex™ 990SF Base - N-Series Base
Intel® Core™ i7-2600 Processor (8M Cache, up to 3.80 GHz, w/ Intel® HD Graphics 2000)
Intel® Core™ i7 vPro Label
BIOS Utilities Set-Up (EUP Enable)
Dell™ BIOS Utilities
No Diagnostic/Recovery CD media
No Quick Reference Guide
End User License Agreement for English
Label - Countries Shipping with 220-240V
Intel® Q67 Express Chipset
Integrated Realtek ALC269Q High-Definition Audio Codec
Integrated Intel® PRO/1000 MT 2.5GbE
Shipping media: None

Shipping material for SF
MESS ICC
OptiPlex(TM) 990SF Regulatory Label (ICC)
OptiPlex(TM) 990SF Chassis with TPM
3GB (2x4GB) Non-ECC DDR3 1333MHz SDRAM Memory
500GB 7200 RPM 3.5" SATA Hard Drive
OptiPlex(TM) SF Chassis Performance Heatsink
IX Max Slimline DVD+/-RW
System Power Cord (EURO-INDIA),6A
Monitor Power Cord (EURO-INDIA),6A
Infrared Emission Switch for SFF
ProSupport Service Label
Integration Information
Order Ready ProSupport Tag
I EMEA MOD INFO DELL READY
I,MOD,INFO,CSR,ELIGIBLE
ell(TM) E1912H 18.5" Monitor with LED backlight
tel(R) HD Graphics 2000
Integrated Graphics
Internal Speaker
all(TM) MS111 USB Optical Mouse
all USB Entry Keyboard KB212B (English-International)
Series/Flex Computing Info Info
el(R) vPro Technology Enabled
r Info Only: DOS Factory Installed (English)
Series Label
XS Factory Installed (English)
ent Installation of a Desktop or Laptop Computer - Basic
chnical Support
egration Information
er Ready eSupport Tag
EMEA MOD INFO DELL READY
I,MOD,INFO,CSR,ELIGIBLE
I Support Website Label
c Address Label for On-board NIC
CC Order Ready for MAC Add Label
n Configuration Box Label
CC Order Ready for Main Config Box Label
egration Information
ProSupport: NBD Onsite Service
mited Warranty: Extended Year 2 - 3 (NBD)

Expoier Code
80904304 Dt 0
Post. Reg. No: 800351
Service Tax No: AABCD
PAN No: AABCDC8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Tax Invoice

Billing Address: *Shipping Address:*

CENTRAL UNIVERSITY OF KERALA
Mr DIRECTOR M. SREELESH
04994-257034 04994-257034
NAINMARMoola, NAYANMARLA
VIDYANAGAR POSTMANAG
KASARAGOD KASARAGOD
KASARAGOD KASARAGOD
671 123 671 123
KRL
India

Kanereepuram District
Tamil Nadu - 602106

Tax Invoice

Shipping Address:

Original

213

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.
Cust PO
Q: uation No.
Payment Terms
Due Date

Unregistered
CUK/PS-1/F.71/2012-13/
26095606
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

	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 CX20841 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 Celeron/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		
EMEA 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		
Dell USB Entry Keyboard KB2120 (English-International)	50		
Windows(R) 7 Label	50		
Windows(R) 7 Professional QCA Label (INDIA)	50		
Windows(R) 7 SP1 QFE	50		
Genuine Windows(R) 7 Professional 64bit (English)	50		
Genuine Windows(R) 7 Professional 64bit (English)	50		
Genuine Windows(R) OS Media	50		
Dell Backup and Recovery Manager (DBRM) V1.3 for WIN7	50		
End Micro Worry-Free Business Security 3.5 (Multi-Language) - 36 Months	50		
End Micro Worry-Free Business Security 3.5 (Media Kit (Multi-Language)	50		
Initial Installation of a Desktop or Laptop Computer - Basic	50		
Technical Support	50		
Integration Information	50		
Order Ready eSupport Tag	150		

Import Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: ABCD8893LST001
 PAN NO: AA8CD889-2
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

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

9312/11 Contd
 (4)

Tax Invoice

Original

223

Billing Address:

Shipping Address:

16 - 152

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 No.	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 2000)	8		
Intel ESTAR	8		
iOS Utilities Set-Up (EUP Enable)	8		
Intel Data Protection Access	8		
Intel(TM) BIOS Utilities	8		
Intel Diagnostic/Recovery CD media	8		
Intel Quick Reference Guide	8		
Intel 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 Gigabit1 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		
400GB 7200 RPM 3.5" SATA Hard Drive	8		
OptiPlex(TM) MT Chassis Performance Heatsink (95watts)	8		
Vincent Five Essentials	8		
6X Internal DVD + / - RW with Dual Layer Write Capabilities for MT & DT	8		
4 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		
SEMEA MOD INFO DELL READY	8		
SEMOD,INFO,CSR,ELIGIBLE	8		
ProSupport Service Label	8		
Order Ready ProSupport Tag	8		
Dell(TM) E1912H 18.5" Monitor with LED backlight	8		
Intel(R) HD Graphics 2000	8		
Integrated Graphics	8		
No Internal Speaker	8		
Dell(TM) MS111 USB Optical Mouse	8		
Dell 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		
No Genuine Windows(R) OS Media	8		
Intel(R) Standard Manageability	8		
Dell Backup and Recovery Manager (DBRM) V1.3 for WIN7	8		
Trend Micro Worry-Free Business Security 3.5 (Multi-Language) - 36 Months	8		
Trend Micro Worry-Free Business Security 3.5 (Media Kit (Multi-Language))	8		
Client 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. I PP. 024.03

Head, Dept. of Physics
 Central University of Kerala
 Riverside Transit Campus
 Eswar, 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 PP. 194, 195.

Serial No. 14

DA-ICP

23/6/2012
 Verified
 8/8/12
 23/6/2012
 Technical Officer
 School of Biological Sciences
 Central University of Kerala
 Riverside Transit Campus
 Kasaragod - 671328

JPM
 25/6/12
 8/8/12



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD893LST001
 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
 Sungvarchatram Post, Sriperumbudur
 Taluk
 Kanchipuram 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

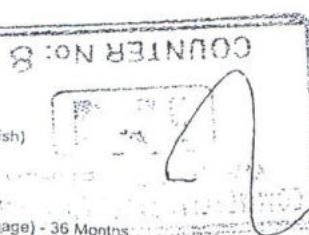
Dell Order No: 840852969

Page 1 of 4

Just VAT Reg. No.	UNREGISTERED	Invoice Date	04/04/2013
Just CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Just PO	CUK/PS-1/F.71/2012-13/170	Order Type	I2 System order
Quotation No.	26726318	Salesperson	RAKESH PETER
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	10/05/2013		

scription

	Quantity	Unit Price	Net
tiPlex(TM) 3010 MT Base	5	31,000.00	155,000.00
l(R) Core(TM) i3 Label	5		
l(R) Core(TM) i3-3220 Processor (3.30GHz,3MB)	5		
ESTAR	5		
lPlex 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		
et, Environment, and Regulatory Information (English)	5		
RMA OFFICIAL MEXICANA Techsheet	5		
el - Countries Shipping with 220-240V	5		
l(R) H61 Chipset	5		
grated Intel(R) HD Graphics 2500/4000 (3rd gen Core(TM) i3/i5 CPUs)	5		
rgated Intel(R) HD Graphics 2000/3000 (2nd gen Core(TM) i3 CPUs)	5		
rgated Intel(R) HD Graphics (Pentium(R) Dual Core and Celeron®)	5		
grated Realtek LOM	5		
lexant CX20641 High Definition Audio Codec	5		
ping material for MT	5		
SS ICC	5		
(TM) OptiPlex 3010 MT Regulatory Label	5		
2.2 setting	5		
l (1x4GB) Non-ECC DDR3 1600MHz SDRAM Memory	5		
GB 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		
MEA MOD INFO DELL READY	5		
OD,INFO,CSR,ELIGIBLE	5		
upper 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		
ai 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 QFE	5		
ows(R) 7 Professional 64bit (English)	5		
NFO ONLY: Windows(R) 7 Professional 64bit (English)	5		
enuine Windows(R) OS Media	5		
soft(R) Office 2010 Software	5		
soft(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		





GeM
Government
eMarketplace

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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](#)

BILL TO:

Buyer Name: Germina Kizhakekunnel Augusty , 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

SHIPPING TO:

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

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 Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 511428.57 5 Rs. 12785.72 Rs. 12785.72 0.00 Rs. 0.00 Rs. 0.00 Rs. -0.01
Dell 45.5 - 47.5 CM Liquid Crystal					

24

CENTRAL UNIVERSITY OF KERALA
C/O Gati-Kintetsu-Express Pvt. Ltd.
III, IDA, Jeedimetla, Hyderabad -
500055, Telangana, India, Tel-

Agmatec India 2014
C/0 Gati-Kintetsu-Express Pvt. Ltd.
III, IDA, Jeedimetla, Hyderabad -
500055, Telangana, India, Tel-

Office Address
Chamber, New Rajdhani Enclave
J. P. Nagar - 110092, India
000001992PTC084182

RETAIL INVOICE

Email : marketing@agmatec.com

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
SO (Purchase & Store)

Mobile No.: Email: Subhu kb subhashvishnu
TelNo.1: 04994-257058/25746 TelNo.2:
4

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 %						INR 948,640.00
Total After Discount						INR 948,640.00
CST5 5%						INR 47,432.00
DGS&D Deptt. Charges						INR 2,797.97
Rounding						INR 0.03
Total						INR 948,640.00

Amount (In Words)

Rs. Nine Lakhs Ninety Eight Thousand Eight Hundred and Seventy Rupees only

Buyer's TIN/CST No. : 36263427034
A/c No. : AAACABA116A SER. TAX No. : AAACABA116AST001

Buyer's TIN No. : 36263427034

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
DEHLI-92

Bank A/c No & Type: Cash Credit 631044001404

Account Holder: AGMATEL INDIA PRIVATE LIMITED

MICR No.: 110061023

Bank A/c No & Type: 110037002

Account Holder: AGMATEL INDIA PRIVATE LIMITED

MICR No.: 110037002

RTGS / IFSC Code No.: CIT100000002

Bank A/c No & Type: 110037002

Account Holder: AGMATEL INDIA PRIVATE LIMITED

MICR No.: 110037002

RTGS / IFSC Code No.: CIT100000002

Bank A/c No & Type: 110037002

Account Holder: AGMATEL INDIA PRIVATE LIMITED

MICR No.: 110037002

RTGS / IFSC Code No.: CIT100000002

Bank A/c No & Type: 110037002

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RTGS / IFSC Code No.: CIT100000002

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RTGS / IFSC Code No.: CIT100000002

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Bank A/c No & Type: 110037002

Account Holder: AGMATEL INDIA PRIVATE LIMITED

MICR No.: 110037002

RTGS / IFSC Code No.: CIT100000002

Bank A/c No & Type: 110037002

Account Holder: AGMATEL INDIA PRIVATE LIMITED

MICR No.: 110037002

RTGS / IFSC Code No.: CIT100000002

Bank A/c No & Type: 110037002

Account Holder: AGMATEL INDIA PRIVATE LIMITED

MICR No.: 110037002

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		Buyer Details
Type:	Central Government	GEM Unique ID:
Ministry/	M/o Human Resource Development -	Name:
Department:	D/o Higher Education	Contact No.:
Organization Name:	central university of kerala	Address:

Seller Details		GEM/2016/S/SS INFORMATION SYSTEMS PRIVATE LIMITED/680	
GEM Unique ID:	SS INFORMATION SYSTEMS PRIVATE LIMITED	9884616527	
Company Name:		No. 1/102 First Floor Periyar Pathai West 100ft Road Arumbakkam Chennai	
Contact No.:		Tamil Nadu India 600106 , T Nagar , Tamil Nadu - 600106	
Address:		913020019410255	
A/C No.:		UTIB0000866	
IFSC Code:			

Consignee Detail		Quantity	Expected Delivery Date
S.No.	Consignee	89	29-07-2017

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

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

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

Y GeM
Y INFORMATION TECHNOLOGY
Y GOVERNMENT OF INDIA



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 - 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
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	Measurement 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 Tax Rate (%) IGST	Rs. 98237.29 18 Rs. 17682.71



GeM
Government
eMarketplace



1

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 KASARGODE
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
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	Measurement 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
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		GEM Unique ID: sop@cukerala.ac.in Name: Nivin Sebastian Designation: Section Officer - Purchase Contact No: Email ID: buycon1.cuniv.kl@gembuyer.in GSTIN: 32AAAC7307H1DG 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

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

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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: 32AAAC7307H1Z7 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 / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	VICE CHANCELLOR

Seller Details

Company Name:	SOLUTIONS COMPUTERS SYSTEM
Email ID:	solutioncomp@gmail.com
Address:	SOLUTIONS COMPUTERS SYSTEM Thane MAHARASHTRA - 401105

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

Financial Approval Detail

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

Seller Details

Company Name:	Gigaspeed Communications
Email ID:	giga.speed22@gmail.com
Address:	Gigaspeed Communications CHANDIGARH. CHANDIGARH - 160022

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	5	pieces	38263.5	191317.5
Total Order Value (in INR)						191317.5

Consignee Details

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, KASARGOD 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
 Sunguvaracharam Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

218

14 - 133

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

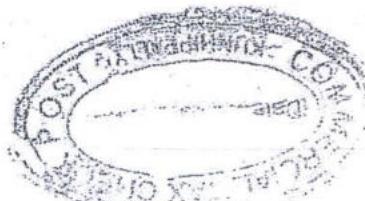
Page 1 of 4

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

Description

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

	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	7	7
Intel(R) Core(TM) i3 Label	1	7	7
Energy Smart	1	7	7
BIOS Utilities Set-Up (EUP Enable)	1	7	7
Dell Client System Update	1	7	7
No Diagnostic/Recovery CD media	1	7	7
No Quick Reference Guide	1	7	7
End User License Agreement for English	1	7	7
Label - Countries Shipping with 220-240V	1	7	7
Dell Data Protection Access 2.0	1	7	7
Intel(R) H61 Express Chipset	1	7	7
Integrated Conexant CX20641 High Definition Audio Codec	1	7	7
Integrated Realtek LOM	1	7	7
Integrated Intel HD Graphics 2000 (when CPU selected with Core i CPUs)	1	7	7
Integrated Intel HD Graphics (when CPU selected with Celeron/Pentium CPUs)	1	7	7
Shipping material for MT	1	7	7
MESS ICC	1	7	7
OptiPlex(TM) 390MT Regulatory Label (ICC)	1	7	7
OptiPlex(TM) 390MT Chassis	1	7	7
4GB (1x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	1	7	7
500GB 7200 RPM 3.5" SATA Hard Drive	1	7	7
OptiPlex(TM) MT Chassis Mainstream Heatsink (65watts)	1	7	7
Wi-Fi Live Essentials	1	7	7
16X max DVD +/- RW with Dual Layer Write Capabilities for MT& DT	1	7	7
No optical software (Vista Home Premium/Ultimate, Win7 Home Premium/Professional/Ultimate)	1	7	7
System Power Cord (EURO-INDIA),6A	1	7	7
Monitor Power Cord (EURO-INDIA),6A	1	7	7
Chassis Intrusion Switch	1	7	7
Integration Information	1	7	7
SI EMEA MOD INFO DELL READY	1	7	7
SI,MOD,INFO,CSR,ELIGIBLE	1	7	7
ProSupport Service Label	1	7	7
Order Ready ProSupport Tag	1	7	7
Dell(TM) E1912H 18.5" Monitor with LED backlight	1	7	7
Intel(R) HD Graphics 2000	1	7	7
Integrated Graphics	1	7	7
No Internal Speaker	1	7	7
Dell(TM) MS111 USB Optical Mouse	1	7	7
Dell USB Entry Keyboard KB212B (English-International)	1	7	7
Windows(R) 7 Label	1	7	7
Windows(R) 7 Professional COA Label (INDIA)	1	7	7
Windows(R) 7 SP1 QFE	1	7	7
Genuine Windows(R) 7 Professional 64bit (English)	1	7	7
Genuine Windows(R) 7 Professional 64bit (English)	1	7	7
No Genuine Windows(R) OS Media	1	7	7
Dell Backup and Recovery Manager (DBRM) V1.3 for WIN7	1	7	7
Trend Micro Worry-Free Business Security 3.5 (Multi-Language) - 36 Months	1	7	7
Trend Micro Worry-Free Business Security 3.5 (Media Kit (Multi-Language))	1	7	7
Client Installation of a Desktop or Laptop Computer - Basic	1	7	7
Technical Support	1	7	7
Integration Information	1	21	21
Order Ready eSupport Tag	1	7	7



(X)

(X)

(X)

porter Exporter Code : 703017781
IN: 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

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

Tax Invoice

229

Original

30 - 182

Shipping Address:

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

(5)

SS:

522

UNIVERSITY OF KERALA
CTOR
57034
ARMOOLA,
NAGAR POST
ARAGOD
SARAGOD
123
AL
India

Invoice No: 8040506259

Customer No: 782284431

Dell Order No: 840673604

Page 1 of 4

VAT Reg. No.	Unregistered	Invoice Date	19/06/2012
Quotation No.	CUK/PS-1/F.71/2012-13/	Delivery Type	INTERNATIONAL CARRIER
Payment Terms	26095762	Order Type	12 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	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		
No ESTAR	15		
BIOS Utilities Set-Up (EUP Enable)	15		
Dell Data Protection Access	15		
Dell(TM) BIOS Utilities	15		
No Diagnostic/Recovery CD media	15		
No 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 7 Pro 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 Instrusion 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		
All Backup and Recovery Manager (DBRM) V1.3 for WIN7	15		
All 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		
All Support	15		
All Information	15		
All eSupport Tag	15		

168878/

13.45-

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
Nilashwar, 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
Date: 20/6/12
Signature: [Signature]

Varkey
2/11
School of Biological Sciences
Central University of Kerala
Riverside Transit Campus
Nilashwar, Kasaragod - 671328



Importer Exporter Code : 73017781
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

Dell India Pvt Ltd.
164, SIPCOT Industrial Park
Sunguvacharam Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

229

Original

23 - 195

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
NEELSWARAM
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
Quotation No. 26095748
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

OptiPlex(TM) 990SF Base
Intel(R) Core(TM) i7-2600 Processor 8M Cache, up to 3.80 GHz, w/ Intel(R) HD Graphics 2000
Intel(R) Core(TM) i7 vPro Label
No ESTAR
BIOS Utilities Set-Up (EUP Enable)
Dell Data Protection Access
Dell(TM) BIOS Utilities
No Diagnostic/Recovery CD media
No Quick Reference Guide
End User License Agreement for English
Label - Countries Shipping with 220-240V
Intel(R) Q67 Express Chipset
Integrated Realtek ALC269Q High Definition Audio Codec
Integrated Intel(R) 82579LM Gigabit Ethernet LAN 10/100/1000
Shipping material for SF
MESS ICC
OptiPlex(TM) 990SF Regulatory Label (ICC)
OptiPlex(TM) 990SF Chassis with TPM
8GB (2x4GB) Non-ECC DDR3 1333MHz SDRAM Memory
500GB 7200 RPM 3.5" SATA Hard Drive
(TM) SF Classic Performance Heatsink
s Live Essentials
8X Max Slimline DVD+/-RW
No optical software (Vista Home Premium/Ultimate, Win7 Home Premium/Professional/Ultimate)
System Power Cord (EU-NO-INDIA),6A
Chassis Instrusion Switch for SFF
Integration Information
SI EMEA MOD INFO DELL READY
SI,MOD,INFO,CSR,ELIGIBLE
ProSupport Service Label
Order Ready ProSupport Tag
No Monitor
Intel(R) HD Graphics 2000
Integrated Graphics
No Internal 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 QFE
Genuine Windows(R) 7 Professional 64bit (English)
Genuine Windows(R) 7 Professional 64bit (English)
No Genuine Windows(R) OS Media
Intel(R) vPro Technology Enabled
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))
Client Installation of a Desktop or Laptop Computer - Basic
Technical Support
Integration Information
Order Ready eSupport Tag
SI EMEA MOD INFO DELL READY

without month
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. 1 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. 1 PP. 03

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

Main Stock Register

Certified that all the goods Purchased
have been received in good condition
and entered in stock register
Vol. NO. 1 PP. 196/195

Serial No: 13 Date: 19/6/195
Signature: OA TLP

23-6
verified
J. S.
Technician Officer
School of Biological Sciences
Central University of Kerala
Riverside Transit Campus
Nileshwar, Kasaragod - 671328

Import Exporter Code : 793017781
 TIN: 33480904364 Dt 01/01/2007
 CSTR REG.NO: 200351 dated 23/01/04
 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
 Senguduram Post, Sripuram
 Tolkuk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

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: 8040506148

Customer No: 782284431

Dell Order No: 840673572

Page 1 of 4

Cust VAT Reg. No.	Unregistered	Invoice Date	19/06/2012
Qf	CUK/PS-1/F.71/2012-13/	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	26095662	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	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) Q67 Express Chipset	50		
Integrated Realtek ALC269Q High Definition Audio Codec	50		
Integrated Intel(R) 82579LM Gigabit1 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 REAS	50		
SI, M&D, INFO, CSR, ELIGIBLE	50		
ProSupport Service Label	50		
Order Ready ProSupport Tag	50		
Dell MT P212H 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 OEM	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		
Trend Micro Worry-Free Business Security 3.5 (Multi-Language) - 36 Months	50		
Trend 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 ProSupport Tag	50		

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

Verified
 Date: 20/07/2012 C.R. C66
 School of SIC, Central Sciences
 Central University of Kerala
 Riverside Transcampus
 Kasaragod - 671328

20/07/2012
 20/07/2012



Importer Exporter Code : 703017781
TIN: 33480904304 D/ 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
Sunguvarachalam 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

53
25
50

Invoice No: 8040640093	Customer No: 782284431	Dell Order No: 840852897	Page 1 of 4
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	04/04/2013
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	CUK/PS-1/F.71/2012-13/170	Order Type	I2 System order
Quotation No.	26726319	Salesperson	RAKESH PETER
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	10/05/2013		

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 Gigabit1 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		
1TB (1x4GB + 1x2GB) Non-ECC DDR3 1600MHz SDRAM Memory	25		
30GB 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		
S&EMEA MOD INFO DELL READY	25		
SI, MGD,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 Cut-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: 3348004304 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
 Sungvavarchatram Post, Siperumbudur
 Taliuk
 Kancheepuram District.
 Tamil Nadu - 602106

Tax Invoice

Shipping Address:

ENTRAL UNIVERSITY OF KERALA
 REGISTRAR
 4994-256420
 ENTRAL UNIVERSITY OF KERALA
 IDYANAGAR PO
 KASARAGOD
 KASARAGOD
 571123
 KRL
 India

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

(a)

Customer No: 8040697885	Customer No: 782284431	Dell Order No: 840931763	Page 1 of 4
ST Reg. No.	UNREGISTERED	Invoice Date	28/09/2013
ST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
O	CUK/PS-1/F.201/2013-14/251	Order Type	I2 System order
ion No.	26942217	Salesperson	RAKESH PETER
ent Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
ate	03/11/2013		

	Quantity	Unit Price	Net
option	9	31,000.00	279,000.00
-(TM) 3010 MT Base	9		
Core(TM) i3 Label	9		
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(R)	9		
ated Realtek LOM	9		
xant CX20641 High Definition Audio Codec	9		
sing 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		
item 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		
all(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		
o Genuine Windows(R) OS Media	9		
Office 2013 Trial	9		
Microsoft 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		



1



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](#)**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

SHIPPING TO:

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

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 SGST IGST UTGST Cess					
					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@hlbstech.com

Contact No : 09826027444

GSTIN: 23AACBCH5020R1ZL

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](#)

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

SHIPPING TO:

Consignee Name: Mohammed Ashraf T P

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

Contact No: 0467-2309477-

GSTIN:

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	Measure ment 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 Tax Rate (%) IGST	Rs. 8465101.75 18 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 arenotcovered 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 shallbe 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

CENTRAAL

ASSET REVIEW

121

Name & Description of Article : <u>Printer</u>										
Asset ID	Date	Particulars of Asset	Particulars of Suppliers							
			Name & Address	Bill No. & Date	Unit Cost (All inclusive)	No. of Units Purchased	Total Purchase Cost (All Inclusive)	Head of Account	Issued to Whom Name	No.
009792	8.7.14	Printer HP L7 Pro M476	015 OneZero	0225/1984	Rs. 3430/-	1	3430/-	Dept. of Plant		
		Model : MFP 140 41 (year warranty)	Miles 5000	8.7.14				Science		
009855	8.8.14	DCP 4060 D All in One Laserjet Printer	MJS Abacus Comp.	431	Rs. 1360/-	1	1360/-	Dept. Finance		
		Wht Sales & Service	6.8.14					Section 2 (A/C)		
009856	24.10.14	Printer Canon MFP 3010 (Model 7886)	The Digital System	502	Rs. 10250/-	01	10250/-	UC's Residence		
		Kanhangad.	23.10.14					Multi function		
009891	23.12.14	HP Office JET Pro 6030	MJS Res. Techno-Logics	30055/1435	Rs. 11950/-	1	11950/-	System Analysis & Design		
		TH 4995 COPT (Model)	Logics	10.12.14				Multi function		
010063	01.4.15	1010 - Canon iC MF	MJS Computer Care	02459	10500/-	1	10500/-	Hindi Cell Official Language		
		(Model Call 1000) Laser Kanhangad.	31.3.15					Multi function		
		Canon iC MF - 3010						Multi function		
		Model : MC 303990						Multi function		
		1 year warranty (Model)						Multi function		
010064	01.4.15	A 10 - HP 6830	MJS Computer Care	02461	12100/-	1	12100/-	Examination Section		
		Model : TH 4 B + 6D43 H	Kanhangad	31.3.15				Multi function		
		1 year warranty (Model)						Multi function		
		(Model JET 4)						Multi function		
010065	4.04.15	PRN - Epson L300 Printer	MJS Computer Care	02319	Rs. 9400/-	1	9400/-	Library Dept.		
		Model 120jet L300	Kanhangad	4.3.15				Multi function		
		Ski RUST 0651						Multi function		
		1 year warranty, No Colour						Multi function		
		1 year warranty, No Colour						Multi function		
		1 year warranty, No Colour						Multi function		

ASSET REGISTER

Painter		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
set	Name & Address	Bill No. & Date	(4)					(10)	(11)	(12)	(13)
Printer	M/s Denikay (Gotoes) Ltd, Thammanam P.O. Kochi	93/0121 25.4.15	RS. 1048/-	10	1048/-	RS. 1048/-	Purchase Section 3				15000/- ready
8250	#9, #3, #2, #67,										
1424	M/s ACS Technologies Calicut	RS. 1348/- Book 1/15/15 etc	1348/-	1	1348/-	HR. Examination Dept. of Animal Science.					
19.5.15											
1425	M/s. Marikar (Kochi) V-PR-Ltd, Thammanam P.O., Kochi	97/3 1.12.15	2	19426	19426	Dept. of IR Capital centre Kiranambadi					
335											
1426	M/s Marikar Kochi C/15/15/08 Kochi	RS. 864/- 024/1 11.5.16	8	69149	69149	Dept. of Education 50th Anniversary DGM & Manager 01 Finance Section 02	01				
117851											
1427	M/s. ACS Technologies, Bazaar 1/19-181 Calicut	RS. 54,190.48 CLT, 25.4.15 +vat 5%	01	56,900/-	56,900/-	Exco Branch					

Date (2)	Particulars of Asset (3)	Particulars of Suppliers		Head of Account (9)	Issued to Whom Name (10)	Balance Available (12)
		Name & Address (4)	Bill No. & Date (5)			
(6)						
5-10-18	Epson L4190 Inkjet Printer	M/s. SKYLINE IT Shop Kankhanged 1211018	446 195.24000 01 24000		11. Administration 02 12. Social work 01 13. Deptt. of Economics 01 14. Postgraduate 01 15. Kabani dorms 01 Hostel	
5-10-18	HP Laserjet Pro M501dn (3 year warrant y)	M/s. Compuservve Nileshwar 2018	1402 dt. 11/11/18 cost @ 9% 2018	Rs. 50,805 01 50805	16. Nila dorms 01 Hostel 17. Legal Section 02 18. Finance Section 01 19. Purchase staff 05 Lib	
11	Printer Epson LQ1310 (2 years warranty)	11	Rs. 10330.51 cost @ 9% 2018	01 10330.51	20. Examination	
11-19	Laser Printer Canon M.S. plus Technology	303	Rs. 10100.50	01	21. Library	



15)

CENTRAL

ASSET REGISTER
OF KERALA

108

16. Description of Article:

set ID No.	Date	Particulars of Asset	Particulars of Suppliers				Issued to Whom		Balance Available	Remarks		
			Name & Address	Bill No. & Date	Unit Cost (All Inclusive)	No. of Units Purchased	Total Purchase Cost (All Inclusive)	Head of Account				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
23-03-19	1-03-2020	1.0000000000000001	sales kvsr systems solutions & services pvt ltd, bawana	KVSB2B1819 C934 25-03-19 SANTOSH	Rs. 4,351 Cost 91.	321	1576347	1.0000000000000001	1.0000000000000001	0.9	0.9	
13-03-19	1-03-2020	1.0000000000000001	MS. USAM TECHNOLOGY SOLUTIONS (P) LTD.	900067/1 C01920	Rs. 16847.50 Cost 41.	01	16847.50	1.0000000000000001	1.0000000000000001	0.9	0.9	
07-03-19	1-03-2020	1.0000000000000001	MS. SKY LINE IT SILVER COMMUNICATION	138711 31-03-19	Rs. 18500 shape, kwd.	12 4-4-19	18500	1.0000000000000001	1.0000000000000001	0.9	0.9	
08-04-19	1-04-2020	1.0000000000000001	MS. ONE ZERO, nileshwar	0220/1342-12,190/- 01-03-19	01	Rs. 12,190/-	12,190/-	Academic	1.0000000000000001	1.0000000000000001	0.9	
07-04-19	1-04-2020	1.0000000000000001	KVS KVR System Sales & Service Pvt Ltd.	KV0019200000 21-03-19	Rs. 10,504.00 Cost 9%	01	10,504.00	Dept. of Plant Service. Transferred from Inspire project of Dr. Tasnim M Shah, Asst. P Recruitment	1.0000000000000001	1.0000000000000001	0.9	
07-04-19	1-04-2020	1.0000000000000001	WEST HILL POKERHOUSE Chandigarh	18-04-19	Rs. 1890.76 Cost 9%	01	1890.76	1.0000000000000001	1.0000000000000001	0.9	0.9	

Name	No.	Available	Date		Purchased	Inclusive	Account	Name	No.	Available
			(3)	(4)						
Mx 310dn printer Service charge			Skyline		1050	Rs.2800/-	1	2800/-		
Laserjet/ Desktop Multifunction canon 6230DN	S NO.	5	Advance solutions, Amritsar	21-11-2019	Rs.10,435/-	40	41900/-	02/01/2020	Finance	03
Laserjet/ Desktop multifunction	No. NCC/169947, 9813, 9987, 9999, 9886, 9911, 9993, 9886, 9889, 9986, 9898, 9896, 9897, 9883, 9892, 9887, 9992, 9895, 9984	3	Amritsar					01/01/2020	Purchase	01
Laserjet/ Desktop multifunction	No. NCC/169944, 9050, 9056, 9044, 9054, 9995, 9998, 9990, 9882, 9885, 9884, 9890, 9895, 0006, 0003, 0001, 0004	4	Amritsar					03/01/2020	RP Cell	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	5	Amritsar					03/01/2020	Admin	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	6	Amritsar					03/01/2020	Based (Physics)	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	7	Amritsar					03/01/2020	Anresh (Physics)	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	8	Amritsar					03/01/2020	IT section	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	9	Amritsar					03/01/2020	Genomic science	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	10	Amritsar					03/01/2020	Smritasudha	29
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	11	Amritsar					03/01/2020	Medical officer	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	12	Amritsar					03/01/2020	Kannan doctor	27
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	13	Amritsar					03/01/2020	Thorvalla campus	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	14	Amritsar					03/01/2020	Library	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	15	Amritsar					03/01/2020	Geology or foliolo	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	16	Amritsar					03/01/2020	Computer Science	23
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	17	Amritsar					03/01/2020	Public health and community	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	18	Amritsar					03/01/2020	Admin (sunil)	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	19	Amritsar					03/01/2020	Hindi (cell)	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	20	Amritsar					03/01/2020	Examination	01
Laserjet/ Desktop multifunction	No. NCC/170000, 0002, 0005, 0003, 0001, 0004	21	Amritsar					03/01/2020	Recruitment cell	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

②

Date: 12/08/2009

267

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

MPAQ PRESARIO 3740IL

5" LCD MONITOR HP

UPS V-GUARD 60 Royal

Win Vista

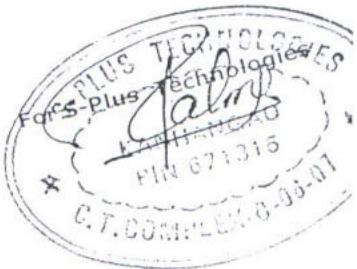
PRINTER CAN LBP 2900

	Tax %	Unit Price	Qty	Gross Value	Tax Amount	Total
MPAQ PRESARIO 3740IL	4.00	16,826.25	2.00	33,652.50	1,346.10	34,998.60
5" LCD MONITOR HP	4.00	7,116.54	2.00	14,233.08	569.32	14,802.40
UPS V-GUARD 60 Royal	4.00	2,211.45	2.00	4,422.90	176.92	4,599.82
Win Vista	4.00	7,307.40	2.00	14,614.80	584.59	15,199.39
PRINTER CAN LBP 2900	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 E
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

2

Date: 12/08/2009

267

ddress of the purchaser with TIN , if any
 he 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
MPAQ PRESARIO 3740IL	4.00	16,826.25	2.00	33,652.50	1,346.10	34,998.60
5" LCD MONITOR HP	4.00	7,116.54	2.00	14,233.08	569.32	14,802.40
UPS V-GUARD 60 Royal	4.00	2,211.45	2.00	4,422.90	176.92	4,599.82
Win Vista	4.00	7,307.40	2.00	14,614.80	584.59	15,199.39
PRINTER CAN LBP 2900	4.00	6,345.90	2.00	12,691.80	507.67	13,199.47

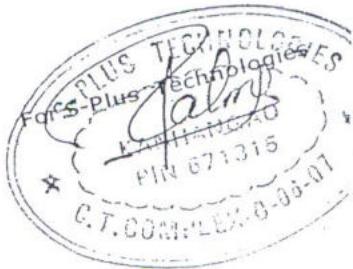
Net Value
 Vat Tax

Total Amount

79,615.08
 3,184.60
 82,800.00

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

This is a Computer Generated Invoice





Printer-155
(3)

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: 23AAJFV2824J173

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 SGST IGST UTGST Cess	Rs. 0.00 Rs. 0.00 Rs. 8400.66 Rs. 0.00 Rs. 0.00
				Grand Total	Rs. 55071.00



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 KASARGODE
 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 Tax Rate (%) CGST SGST/UTGST	Rs. 73283.12 18 Rs. 6595.48 Rs. 6595.48



(3)

Invoice

SELLER DETAILS:
Address: **V S N INTERNATIONAL**

 5, BIDASARIA MILL COMPOUND, BHAGIRATHPURA,
 INDUSTRIAL AREA, Indore, MADHYA PRADESH, 452003

Email Id: amit@vsnindirect.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 KASARGODE
 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
GSBAVSN20/1067	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 SGST IGST UTGST Cess					
Rs. 0.00 Rs. 0.00 Rs. 8400.66 Rs. 0.00 Rs. 0.00					
Grand Total					Rs. 55071.00

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
 KASARGODE
 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 SGST IGST UTGST Cess					
Grand Total					Rs. 99600.00

Invoice

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

GSTIN: 32AAACU5427E1ZQ
 MSME Verified : Yes

GEM-3409451

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

(12)



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **BEST OFFICE SOLUTIONS**

67-71 , B1, SWAMI NARAYAN APARTMENT, BAJANAI KOIL,
CHOOLAIMedu, 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](#)

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

GSTIN: 32AAAAC7307H1Z7

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 Tax Rate (%) IGST Cess Rate (%)	Rs. 197776.20 18 Rs. 35599.72 0.00



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: 08BRBPPB7260E1Z5

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 KASARGODE
 KERALA 671316

GSTIN: 32AAAC7307H1Z7

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: 32AAAC7307H1Z7
 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	32AAAC7307H1Z7

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 Tax Rate (%) IGST Cess Rate (%)	Rs. 32026.56 18 Rs. 5764.78 0.00



(2)

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 KASARGODE
 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 Tax Rate (%) CGST SGST/UTGST	Rs. 73283.12 18 Rs. 6595.48 Rs. 6595.48



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3

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: 32AAAC7307H1DG
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



④

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 Resou
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 SGST IGST UTGST Cess	Rs. 7596.61 Rs. 7596.61 Rs. 0 Rs. 0 Rs. 0
				Grand Total	Rs. 99600.00

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: 32AAAC7307H1Z7

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 SGST IGST UTGST Cess					
Rs. 0.00 Rs. 0.00 Rs. 63915.26 Rs. 0.00 Rs. 0.00					
Grand Total					Rs. 419000.00



3

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](#)**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

SHIPPING TO:

Consignee Name: Nivin Sebastian

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

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 SGST IGST UTGST Cess					
					Grand Total Rs. 55071.00



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(5)

Invoice

SELLER DETAILS:

Address: **SUPER ENTERPRISES**

14, AMBALAVANARA STREET, 100 FEET ROAD, NEAR
VIJAY PARK HOTEL, ARUMBAKKAM, Chennai, TAMIL NADU,
600106

Email Id: contact@superonline.co.in

Contact No : 09840643334

GSTIN: 33AASF6176K1ZH

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 KASARGODE
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										
					<table> <tr> <td>Taxable Amount</td> <td>Rs. 29016.90</td> </tr> <tr> <td>Tax Rate (%)</td> <td>18</td> </tr> <tr> <td>IGST</td> <td>Rs. 5223.04</td> </tr> <tr> <td>Cess Rate (%)</td> <td>0.00</td> </tr> <tr> <td>Cess in Quantum</td> <td>Rs. 0.00</td> </tr> </table>	Taxable Amount	Rs. 29016.90	Tax Rate (%)	18	IGST	Rs. 5223.04	Cess Rate (%)	0.00	Cess in Quantum	Rs. 0.00	
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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1

Invoice

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](#)

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	32AAAC7307H1Z7

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	



Invoice

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](#)**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	32AAAC7307H1Z7

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 Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Rounding Off	Rs. 15084.75 18 Rs. 1357.63 Rs. 1357.63 0.000 Rs. 0.00 Rs. -0.01



GeM
Government
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Invoice

SELLER DETAILS:

Address: CYBERKING TECHNOLOGIES PRIVATE LIMITED
41/3737,A, 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 KASARGODE 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 Tax Rate (%) CGST SGST/UTGST	Rs. 73283.12 18 Rs. 6595.48 Rs. 6595.48



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: 08BRB裴7260E1Z5

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](#)
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

SHIPPING TO:

Consignee Name: Subhash K B

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

GSTIN: 32AAAAC7307H1Z7

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 Tax Rate (%) IGST Cess Rate (%)	Rs. 32026.56 18 Rs. 5764.78 0.00



GeM
Government
eMarketplace



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: 08BRBPPB7260E1Z5

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](#)

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

SHIPPING TO:

Consignee Name: Subhash K B

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

GSTIN: 32AAAAC7307H1Z7

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 Tax Rate (%) IGST Cess Rate (%)	Rs. 32026.56 18 Rs. 5764.78 0.00



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **BEST OFFICE SOLUTIONS**

67-71 , B1, SWAMI NARAYAN APARTMENT, BAJANAI KOIL,
CHOOLAIMEDU, 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](#)

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 Tax Rate (%) IGST Cess Rate (%)	Rs. 197776.20 18 Rs. 35599.72 0.00



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 Resou
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

Contract

Contract No: GEMC-511687735863968

Generated Date: 23-Oct-2019

Bid/RA/PR No: GEM/2019/B/366923

(40)

Organisation Details		Buyer Details	
Type:	Central Government	Name:	Nivin Sebastian
Ministry:	Ministry of Human Resource Development	Designation:	Section Officer - Purchase
Department:	Department of Higher Education	Contact	-
Organisation Name:	Central Universities Ministry of Human Resource Development	No.:	-
Office Zone:	Kerala	Email ID:	buycon1.cuniv.kl@gembuyer.in
		GSTIN:	32AAAC7307H1Z7
		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		Buyer Details
Type: Central Government	Ministry: Ministry of Human Resource Development	Name: Nivin Sebastian
Department: Department of Higher Education	Organisation: Central Universities Ministry of Human Resource	Designation: Section Officer - Purchase
Name: Development	Office Zone: Kerala	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: 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, KASARGOD, 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	Name:	Nivin Sebastian
Ministry:	Ministry of Human Resource Development	Designation:	Section Officer - Purchase
Department:	Department of Higher Education	Email ID:	buycon1.cuniv.kl@gembuyer.in
Organisation Name:	Central Universities Ministry of Human Resource Development	GSTIN:	32AAAC7307H1Z7
Office Name:	Kerala	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

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	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	
• 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-511687776114948
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: 32AAAC7307H1Z7
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					
Grand Total					Rs. 93799.00

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 SGST IGST UTGST Cess					
Rs. 9915.26 Rs. 9915.26 Rs. 0 Rs. 0 Rs. 0					
Grand Total					Rs. 130000.00

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: 32AAAC7307H1Z7
 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 SGST IGST UTGST Cess					
CGST SGST IGST UTGST Cess					Rs. 70222.68 Rs. 70222.68 Rs. 0.00 Rs. 0.00 Rs. 7802.52
Grand Total					Rs. 928500.00



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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 KASARGODE
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 Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess in Quantum Cess Rounding Off	Rs. 130083.90 18 Rs. 11707.55 Rs. 11707.55 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.20



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SELLER DETAILS:

Address: **EXCEL BUSINESS SYSTEMS**

0, MANNARKANDY HOUSE, POST MODAKKALLUR,
KODASSERY, CALICUT, KERALA, 673321

Email Id: excel.cl@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 KASARGODE
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 Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess in Quantum Cess Rounding Off	Rs. 84415.85 18 Rs. 7597.43 Rs. 7597.43 0.00 Rs. 0.00 Rs. 0.00 Rs. -0.01



CENTRAL UNIVERSITY OF KERALA

केरल केन्द्रीय विश्वविद्यालय

130

44 P. 1/2

(Established under the Act of Parliament in 2009)

REGISTRAR

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

Dated, 03.09.2012

40

To
M/s. ACS Technologies
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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D

Invoice

SELLER DETAILS:

Address: **EXCEL BUSINESS SYSTEMS**

0, MANNARKANDY HOUSE, POST MODAKKALLUR,
KODASSERY, CALICUT, KERALA, 673321

Email Id: excel.ct@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](#)

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: 32AAAC7307H1Z7
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 SGST IGST UTGST Cess	Rs. 38131.78 Rs. 38131.78 Rs. 0.00 Rs. 0.00 Rs. 0.00
				Grand Total	Rs. 499950.00



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: 32AAAC7307H1Z7
 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

Contract

Contract No: GEMC-511687735863968

Generated Date: 23-Oct-2019

Bid/RA/PR No: GEM/2019/B/366923

Organisation Details		Buyer Details
Type:	Central Government	Name: Nivin Sebastian
Ministry:	Ministry of Human Resource Development	Designation: Section Officer - Purchase
Department:	Department of Higher Education	Contact
Organisation Name:	Central Universities Ministry of Human Resource Development	No.:
Office Zone:	Kerala	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