

Computers and Peripherals List - Dental college									
Sl No.	Location	PC	Printer	Scanner	printer & Scanner	WiFi	Interactive panel board	Projectors	CCTV
1	Principal's Room	1			1	1			
2	Principal's Office	1	1		1	1			
3	Inspection Cell	2	1	1					
4	Vice Principal (Academic)	1			1	1			
4	Vice PrinciPAL (Administration)	1			1				
5	Conference Hall	1			1		1		
6	College Office	4	2	1	1				
7	Store	4	1		1				
8	OP Counter	2	2						1
9	LAB	1	1						
10	OMR	4	1		1	1			
11	Priority Clinic	4	2	1	2	1			3
12	Pharmacy	1	1						
13	Foyer & Reception	1							3
14	Entrance								3
15	OMFS	3	1		1	1		1	
16	Lecture Hall I						1		2
17	Lecture Hall II							1	
18	Implant Clinic	1	1						
19	IT Dept	3							
20	Digital Valuation Room	4	1		1	1			2
21	Public Health	1	1					1	1
22	Lecture Hall III							1	
23	Pedo	3	1		1	1		1	
24	Auditorium					1		1	
25	Perio	2	1		1	1		1	
26	Ortho	3	2		1	1		1	
27	Conservative	3	1		1	1		1	1
28	Prosthodontics	2	1		1	1		1	
29	Pathology	1				1		1	
30	Library	10			1	1			5
31	KUHS	2			1				8
32	Lecture Hall IV							1	
33	SEVENTH FLOOR								4
34	HR	1	1						
35	NAAC	2	0		0				
TOTAL		69	23	3	19	15		12	33

Dr. Aby Mathew T. MDS
Principal
Pushpagiri College of Dental Sciences




Tax Invoice

(ORIGINAL FOR RECIPIENT)



BPL TELECOM PRIVATE LIMITED
 System House, Chandranagar(PO),
 Palakkad -678007, Kerala.Ph:0491-2575200
 Udyog Aadhaar:KL10C0007610
 GSTIN/UIN: 32AAACB9460A1Z8
 State Name : Kerala, Code : 32

Invoice No. 22-23/00006	Dated 19-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Tax Invoice

DIFX

<p>HPS TECHNOLOGIES PVT LTD.</p> <p>TC:15/1312,Nalinam Building,1st floor,TKD Road,Muttada PO,Trivandrun,Kerala,Pin-695025.Branch Office:XII 1318(M)1-st Floor,Palathinkal Estate,Opp:District Hospital,Vellappally Lane,K.K Road,Kottayam,Kerala,Pin-686001. Phone no.: 09446120745,09946203961 Email: hpstechekrm19@gmail.com GSTIN: 32AAACH3647K1ZO State: 32-Kerala</p>	Invoice No. B2B/KTM/961	Date 26-07-2022
	Place of supply 32-Kerala	Despatched Through By Hand
	Destination Thiruvalla	Despatched Date 25/07/2022
	Contact Person Mr.Marvin	Department IT
	Ship To 30.d,PushpagiriCollege of Dental Sciences,Pushpagiri Medicity,Perumthuruthi,Pathanamthitta Pin 689107	
	<p>CREDIT PERIOD 45 DAYS DUE ON.....100%.....Against Delivery</p>	

Bill To
Pushpagiri Medical Society
 30.D,Pushpagiri College Of Dental Sciences,Pushpagiri Medicity, Perumthuruthi ,Pathanamthitta .
 Pin 689107
 GSTIN Number: 32AAATP2418H1ZX
 State: 32-Kerala

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	HP Laserjet Tank 2606 SDW Printer	844331	1	Nos	Rs 23,900.00	Rs 4,302.00 (18%)	Rs 28,202.00
2	MARKSUN RACK 4U 500D	85176290	1	Nos	Rs 1,900.00	Rs 342.00 (18%)	Rs 2,242.00
3	HARD DISK WESTERN DIGITAL 4TB PURPLE SURVILANCE AV	84717020	1	Nos	Rs 7,250.00	Rs 1,305.00 (18%)	Rs 8,555.00
4	Netgear Wireless access Point AC 1200 WAC510	85176290	2	Nos	Rs 7,950.00	Rs 2,862.00 (18%)	Rs 18,762.00
5	CCTV Camera Hikvision Bullet 4MP IP DS-2CD1043GOE-I	85258020	4	Nos	Rs 3,950.00	Rs 2,844.00 (18%)	Rs 18,644.00
6	CCTV Camera Hikvision Dome 4MP IP DS-2CD1343GOE-I 2.8MM	85258020	6	Nos	Rs 3,950.00	Rs 4,266.00 (18%)	Rs 27,966.00
Total			15			Rs 15,921.00	Rs 1,04,371.00

Invoice Amount In Words One Lakh Four Thousand Three Hundred Seventy One Rupees only	Amounts: Sub Total Rs 1,04,371.00
Payment Mode Credit	Total Rs 1,04,371.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
844331	Rs 23,900.00	9%	Rs 2,151.00	9%	Rs 2,151.00	Rs 4,302.00
84717020	Rs 7,250.00	9%	Rs 652.50	9%	Rs 652.50	Rs 1,305.00
85176290	Rs 17,800.00	9%	Rs 1,602.00	9%	Rs 1,602.00	Rs 3,204.00
85258020	Rs 39,500.00	9%	Rs 3,555.00	9%	Rs 3,555.00	Rs 7,110.00
Total	Rs 88,450.00		Rs 7,960.50		Rs 7,960.50	Rs 15,921.00

Terms and conditions:
 Thanks for doing business with us

Company's Bank details:
 Bank Name: CANARA BANK, CUNNINGHAM RD ,BANGALORE
 Bank Account No.: 0431261037605
 Bank IFSC code: CNRB0000431
 Account Holder Name: HPS TECHNOLOGIES PVT LTD.

17th Received
Items Received
22/07/2022

For: HPS TECHNOLOGIES PVT LTD.

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

TCS Technology

1st Floor, 53/2338
 Convent Road , Ponnuranni , Vyttila
 Ernakulam - 682019
 GSTIN/UIN : 32KHPPS4330K1ZT
 State Name : Kerala, Code : 32
 E-Mail : ho@tcstechnology.in
 Buyer

Pushpagiri Medical Society

30D, Pushpagiri College of Dental Sciences
 Pushpagiri Medicity, Perumthuruthy
 Pathanamthitta-689107
 Ph: 8129808979
 GSTIN/UIN : 32AAATP2418H1ZX
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
TCSK/22-23/251		19-Jan-2023
Delivery Note		Mode/Terms of Payment
		Advance
Supplier's Ref.		Other Reference(s)
251		
Buyer's Order No.		Dated
000609		7-Dec-2022
Despatch Document No.		Delivery Note Date
251		
Despatched through		Destination
Courier		Pathanamthitta
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Assembled Desktop PC (Processor Intel Core I7 11th Gen 11700k, Mother Board, Gigabyte, Z590 UD AC, RAM Corsair Vengeance 16GB DDR4 3200 MHz, 250 GB NVME SSD, PCI Express Card Asus Dual RTX 3050 OC 8GB D6, Hard Disk Desktop WD 1TB, Cabinet Cooler Master CMP 510, Power Supply Cooler Master Bronze V2 650W, Fan Cooler Master Liquid ML240L RGB, AOC E 2272PWUT 21.5" (53.3 CM) LED Touch Monitor, Dell USB Keyboard and Mouse, Windows 10 Pro OEM Pack)	8471	1.00 nos	1,15,919.49	nos		1,15,919.49
	CGST Output					9 %	10,432.75

continued ...

Tax Invoice

HPS TECHNOLOGIES PVT LTD.



TC:15/1312,Nalinam Building,1st floor,TKD Road,Muttada PO,Trivandrun,Kerala,Pin-695025.Branch Office:XII 1318(M)1-st Floor,Palathinkal Estate,Opp:District Hospital,Vellappally Lane,K.K Road,Kottayam,Kerala,Pin-686001. Phone no.: 09446120745,09342163604 Email: hpstechekrm19@gmail.com GSTIN: 32AAACH3647K1ZO State: 32-Kerala

Invoice No. B2B/KTM/1426	Date 03-02-2023
Place of supply 32-Kerala	PO date 25-01-2023
PO number 000733	Despatched Through By Hand
Destination Perumthuruthi	Despatched Date 03/01/2023

Ship To
30.d,Pushpagiri College of Dental Sciences,Pushpagiri Medicity,Perumthuruthi,Pathanamthitta Pin 689107

Bill To
Pushpagiri Medical Society
30.D,Pushpagiri College Of Dental Sciences,Pushpagiri Medicity, Perumthuruthi ,Pathanamthitta . Pin 689107
GSTIN : 32AAATP2418H1ZX
State: 32-Kerala

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	WEB CAMERA LOGITECH C505 DP	85258010	1	Nos	Rs 3,080.00	Rs 554.40 (18%)	Rs 3,634.40
2	BIOS Battery	85065000	10	Nos	Rs 15.00	Rs 27.00 (18%)	Rs 177.00
	Total		11			Rs 581.40	Rs 3,811.40

Invoice Amount In Words
Three Thousand Eight Hundred Eleven Rupees only

Amounts:	
Sub Total	Rs 3,811.40
Round off	- Rs 0.40
Total	Rs 3,811.00

Payment mode
Credit

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85065000	Rs 150.00	9%	Rs 13.50	9%	Rs 13.50	Rs 27.00
85258010	Rs 3,080.00	9%	Rs 277.20	9%	Rs 277.20	Rs 554.40
Total	Rs 3,230.00		Rs 290.70		Rs 290.70	Rs 581.40

Terms and conditions:

Thanks for doing business with us

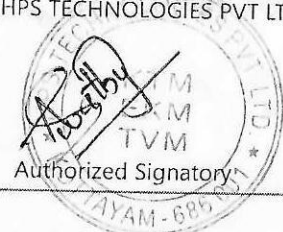
Company's Bank details:

Bank Name : CANARA BANK, CUNNINGHAM RD ,BANGALORE
Bank Account No. : 0431261037605
Bank IFSC code : CNRB0000431
Account holder's name : HPS TECHNOLOGIES PVT LTD.

Declaration:

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

For : HPS TECHNOLOGIES PVT LTD.



Authorized Signatory

Tax Invoice

EWAY



DIGITAL ID WORLD
 3-272/273, Old NH
 POTTA Junction, CHALAKUDY 680307
 Thrissur Dist., Kerala
 Ph. 9895255592
 GSTIN/UIN: 32AAJFD8338H1ZE
 E-Mail : operations@digitalidworld.in

Invoice No. G/155/23-24	Dated 9-May-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 98	Dated 5-May-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Pushpagiri College of Dental Sciences
 30D, PUSHPAGIRI MEDICITY, PERUMTHURUTHY,
 PATHANAMTHITTA DISTRICT, THIRUVALLA PIN
 689 107, 0469 2645210/282
 State Name : Kerala, Code : 32
 GSTIN/UIN : 32AAATP2418H1ZX

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Evolis Color Ribbons 300 Images	96121010	2 NOS	3,200.00	NOS	6,400.00
2	Adhesive Cleaning Card - Evolis HighTrust	39269099	2 NOS	550.00	NOS	1,100.00
3	Evolis Black Ribbon 2000	96121010	1 NOS	1,925.00	NOS	1,925.00
4	EVOLIS ZENIUS Single Side ID Card Printer 10001127598 Warranty: 1 Year. Cleaning to Be Done At Every 1000 Cards Printed	84439959	1 NOS	39,500.00	NOS	39,500.00
						48,925.00
CGST@ 9%						4,403.25
SGST @ 9%						4,403.25
ROUND OFF						(-).50
Total						6 NOS
						₹ 57,731.00

Amount Chargeable (in words) **INR Fifty Seven Thousand Seven Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96121010	8,325.00	9%	749.25	9%	749.25	1,498.50
39269099	1,100.00	9%	99.00	9%	99.00	198.00
34439959	39,500.00	9%	3,555.00	9%	3,555.00	7,110.00
Total	48,925.00		4,403.25		4,403.25	8,806.50

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Six and Fifty paise Only**

Company's VAT TIN : 32071382436
 Company's CST No. : 32071382436C
 Company's PAN : AAJFD8338H

Company's Bank Details
 Bank Name : **Federal Bank**
 A/c No. : **Current a/c 10170200101060**
 Branch & IFS Code : **KALLETUMKARA 680683 & FDRL0001017**

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

for **DIGITAL ID WORLD**

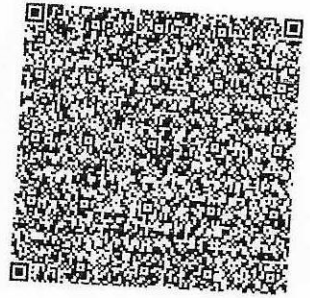
 Authorised Signatory

This is a Computer Generated Invoice

DIGITAL ID WORLD
 3 - 272, OLD NH, POTTA JUNCTION
 CHALAKUDY - 680307
 Ph: 9895255592

Tax Invoice

e-Invoice



IRN : a02eb0a63bb0c0a7f18167bc289af3283d95dbbb50ccba-d5c166441dbe4c6629
 Ack No. : 152314074811917
 Ack Date : 7-Mar-23



Resolute Enterprises
 Arickathil Building
 Tb Road Changanacherry
 GSTIN/UIN: 32AASFR5799P1ZZ
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
REN/IN/22-23/475	561473783127	6-Mar-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery	CREDIT PERIOD 45 DAYS DUE ON.....	

Consignee (Ship to)
Pushpagiri College of Dental Sciences ✓
 Pushpagiri Medicity road,
 Perumthuruthy, Thiruvalla
 Pathanamthitta
 State Name : Kerala, Code : 32

Buyer (Bill to)
Pushpagiri Medical Society
 XI/38, PUSHAGIRI BUILDINGS
 THIRUVALLA
 Pathanamthitta
 GSTIN/UIN : 32AAATP2418H1ZX ✓
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	75 Senses Lite Interactive Intelligent Panel 4K 75" Senses Lite Interactive Intelligent Panel 4K 15 8th Gen Processor, 8 GB RAM and 1 TB HDD With 120 GB SSD & Dual OS.5 Year Warranty Serial No(s):SES20230175IP10006707	84714190	1 nos	1,50,000.00	nos	1,50,000.00
	Output CGST:9%				9 %	13,500.00

continued to page number 2

This is a Computer Generated Invoice

Received.

Tax Invoice (Page 2)

Resolute Enterprises
 Arickathil Building
 Tb Road Changanacherry
 GSTIN/UIN: 32AASFR5799P1ZZ
 State Name : Kerala, Code : 32

Invoice No. e-Way Bill No. Dated
 REN/IN/22-23/475 561473783127 **6-Mar-23**
 Delivery Note Mode/Terms of Payment

Consignee (Ship to)
Pushpagiri College of Dental Sciences
 Pushpagiri Medicity road,
 Perumthuruthy, Thiruvalla
 Pathanamthitta
 State Name : Kerala, Code : 32

Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
Pushpagiri Medical Society
 XI/38, PUSHPAGIRI BUILDINGS
 THIRUVALLA
 Pathanamthitta
 GSTIN/UIN : 32AAATP2418H1ZX
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST:9%				9 %	13,500.00
<i>Items received on 07/03/2023 for Dental College</i>						
Store & Purchasing Total			1 nos			₹ 1,77,000.00

Amount Chargeable (in words) **Pushpagiri College of Dental Sciences**
INR One Lakh Seventy Seven Thousand Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84714190	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : **INR Twenty Seven Thousand Only**

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **Resolute Enterprises**
 Bank Name : **Federal Bank Ltd**
 A/c No. : **17950200000450**
 Branch & IFS Code : **Kurishummodu & FDRL0001795**
 for Resolute Enterprises

This is a Computer Generated Invoice



Received & Installed in lecture Hall - I attached 07-03-23

Tax Invoice

HPS TECHNOLOGIES PVT LTD.



TC:15/1312,Nalinam Building,1st floor,TKD Road,Muttada PO,Trivandrun,Kerala,Pin-695025.Branch Office:XII 1318(M)1-st Floor,Palathinkal Estate,Opp:District Hospital,Vellappally Lane,K.K Road,Kottayam,Kerala,Pin-686001.
Phone no.: 09446120745,09342163604
Email: hpstechekrm19@gmail.com
GSTIN: 32AAACH3647K1ZO
State: 32-Kerala

Invoice No. B2B/KTM/1506	Date 08-03-2023
Place of supply 32-Kerala	PO date 03-03-2023
PO number 000847	Despatched Through By Hand
Destination Perumthuruthi	Despatched Date 08/03/2023

Ship To
30.D,Pushpagiri College of Dental Sciences,Pushpagiri Medicity,Perumthuruthi,Pathanamthitta Pin 689107

CREDIT PERIOD 45 DAYS DUE ON.....

Bill To
Pushpagiri Medical Society
30.D,Pushpagiri College Of Dental Sciences,Pushpagiri Medicity, Perumthuruthi ,Pathanamthitta .
Pin 689107
GSTIN : 32AAATP2418H1ZX
State: 32-Kerala

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CCTV Camera Hikvision Bullet 4MP IP DS-2CD1043GOE-I	85258020	2	Nos	Rs 3,498.00	Rs 1,259.28 (18%)	Rs 8,255.2
	Total		2			Rs 1,259.28	Rs 8,255.2

Invoice Amount In Words
Eight Thousand Two Hundred Fifty Five Rupees only

Amounts:

Sub Total	Rs 8,255.2
Round off	- Rs 0.2
Total	Rs 8,255.0

Payment mode
Credit

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	Rs 6,996.00	9%	Rs 629.64	9%	Rs 629.64	Rs 1,259.2
Total	Rs 6,996.00		Rs 629.64		Rs 629.64	Rs 1,259.2

Terms and conditions:

Thanks for doing business with us

Company's Bank details:

Bank Name : CANARA BANK, CUNNINGHAM RD ,BANGALORE
Bank Account No. : 0431261037605
Bank IFSC code : CNRB0000431
Account holder's name : HPS TECHNOLOGIES PVT LTD.

Item Received

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

For : HPS TECHNOLOGIES PVT LTD.

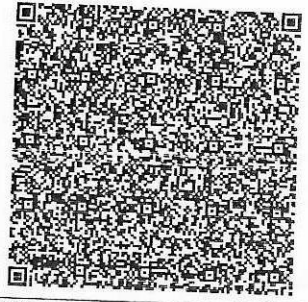
Authorized Signatory

Item Received on
08/03/2023 to
Dental College
11 Dept-4

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a7383af446da3699d94c57452097cf3677eb5b3e5fd2c3-6068ef7533047e0560
 Ack No. : 152314059137274
 Ack Date : 4-Mar-23

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
 DOOR NO:37/2290 (50/1114-OLD NO)
 SRA 21 ,GROUND FLOOR,PALAKKAPARAMBIL ROAD
 EDAPPALLY P.O,KOCHI 682024
 KERALA
 TEL:0484 2801141
 GSTIN/UIN: 32AALCA3158M1ZI
 State Name : Kerala, Code : 32
 E-Mail : alfaomegakochi@gmail.com

Consignee (Ship to)
PUSHPAGIRI MEDICAL SOCIETY 30 D ,
PUSHPAGIRI COLLEGE OF DENTAL SCIENCES ,
PUSHPAGIRI MEDICITY, Perumthuruthy ,
 Pathanamthitta Pin-689107
 GSTIN/UIN : 32AAATP2418H1ZX
 State Name : Kerala, Code : 32

Buyer (Bill to)
PUSHPAGIRI MEDICAL SOCIETY 30 D ,
PUSHPAGIRI COLLEGE OF DENTAL SCIENCES ,
PUSHPAGIRI MEDICITY, Perumthuruthy ,
 Pathanamthitta Pin-689107
 GSTIN/UIN : 32AAATP2418H1ZX
 State Name : Kerala, Code : 32

Invoice No. AOCPLK202303042	Dated 4-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. GEORGE dt. 4-Mar-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No. TJ	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Terms of Delivery
CREDIT PERIOD 45 DAYS
DUE ON... 50% advance

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	INTERACTIVE PANEL HIKVISION 86" HIKVISION Smart Interactive Flat Panel Display 86" UHD 4K Display, Dual System of OS and Android 11, Play Store, 20 Simultaneous touch, USB 3.0 & 2.0 interface, Infrared Touch Screen, HDMI, VGA, AV, Type - C, LAN, 16W Speaker X 2NOS, NFC, DS-D5186RB/A S/N:K56432176	85285200	1 NOS	2,00,600.00	1,70,000.00	NOS	1,70,000.00	
2	STAND(8302) Logic Trolley Stand for Panel	83024900	1 NOS	18,880.00	16,000.00	NOS	16,000.00	
							1,86,000.00	
							9 %	16,740.00
							9 %	16,740.00
Total			2 NOS				2,19,480.00	

Received & installed

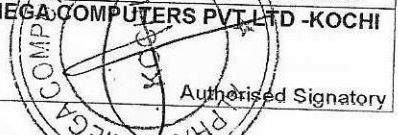
Items received on 06/03/2023 for Dental College

Amount Chargeable (in words)
INR Two Lakh Nineteen Thousand Four Hundred Eighty Only

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **ALPHA & OMEGA COMPUTERS PVT LTD**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **9746055251**
 Branch & IFS Code : **Palarivattom, Kochi & KKBK0009289**
 for **ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI**



Tax Invoice

HPS TECHNOLOGIES PVT LTD.

TC:15/1312,Nalinam Building,1st floor,TKD ✓
 Road,Muttada PO,Trivandrun,Kerala,Pin-
 695025.Branch Office:XII 1318(M)1-st
 Floor,Palathinkal Estate,Opp:District
 Hospital,Vellappally Lane,K.K
 Road,Kottayam,Kerala,Pin-686001.
 Phone no.: 09446120745,09342163604
 Email: hpstechekrm19@gmail.com
 GSTIN: 32AAACH3647K1Z0
 State: 32-Kerala



Invoice No. B2B/KTM/1348 ✓	Date 04-01-2023 ✓
Place of supply 32-Kerala	PO date 31-12-2022
PO number 000667 ✓	Despatched Through By Hand
Destination Perumthuruthy	Despatched Date 04/01/2023

Bill To
Pushpagiri Medical Society
 30.D,Pushpagiri College Of Dental Sciences,Pushpagiri Medicity,
 Perumthuruthi ,Pathanamthitta .
 Pin 689107
 GSTIN : 32AAATP2418H1ZX ✓
 State: 32-Kerala ✓

Ship To
 30.d,PushpagiriCollege of Dental Sciences,Pushpagiri
 Medicity,Perumthuruthi,Pathanamthitta
 Pin 689107

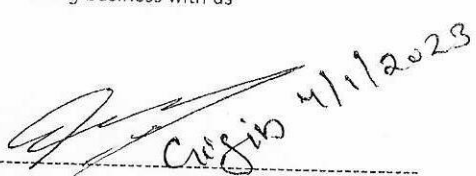
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	HARD DISK SEAGATE 1 TB SATA ✓	84717020	1	Nos	Rs 1,850.00	Rs 333.00 (18%)	Rs 2,183.00
2	CABINET FOXIN ✓	84733099	3	Nos	Rs 1,350.00	Rs 229.50 (18%)	Rs 4,779.00
3	SMPS FOXIN 500W ✓	85044090	6	Nos	Rs 475.00	Rs 513.00 (18%)	Rs 3,363.00
4	RAM 4GB DDR4 ADATA 2666M HZ ✓	84733030	5	Nos	Rs 1,050.00	Rs 945.00 (18%)	Rs 6,195.00
5	SSD EVM 128 GB ✓	85235100	5	Nos	Rs 1,100.00	Rs 990.00 (18%)	Rs 6,490.00
6	MOTHER BOARD GIGABYTE H410MH-V2 ✓	84733020	5	Nos	Rs 4,900.00	Rs 4,410.00 (18%)	Rs 28,910.00
7	PROCESSOR INTEL CORE I3-10105(10th GEN) ✓	84733010	5	Nos	Rs 8,450.00	Rs 7,605.00 (18%)	Rs 49,855.00
	Total		30			Rs 15,525.00	Rs 1,01,775.00

Invoice Amount In Words
One Lakh One Thousand Seven Hundred Seventy Five Rupees only

Amounts:	
Sub Total	Rs 1,01,775.00
Total	Rs 1,01,775.00

Payment mode
Credit

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	Rs 1,850.00	9%	Rs 166.50	9%	Rs 166.50	Rs 333.00
84733010	Rs 42,250.00	9%	Rs 3,802.50	9%	Rs 3,802.50	Rs 7,605.00
84733020	Rs 24,500.00	9%	Rs 2,205.00	9%	Rs 2,205.00	Rs 4,410.00
84733030	Rs 5,250.00	9%	Rs 472.50	9%	Rs 472.50	Rs 945.00
84733099	Rs 4,050.00	9%	Rs 364.50	9%	Rs 364.50	Rs 729.00
85044090	Rs 2,850.00	9%	Rs 256.50	9%	Rs 256.50	Rs 513.00
85235100	Rs 5,500.00	9%	Rs 495.00	9%	Rs 495.00	Rs 990.00
Total	Rs 86,250.00		Rs 7,762.50		Rs 7,762.50	Rs 15,525.00

Terms and conditions:
 Thanks for doing business with us


Company's Bank details:
 Bank Name : CANARA BANK, CUNNINGHAM RD ,BANGALORE
 Bank Account No. : 0431261037605
 Bank IFSC code : CNRB0000431
 Account holder's name : HPS TECHNOLOGIES PVT LTD.

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

For, : HPS TECHNOLOGIES PVT LTD.


Tax Invoice

HPS TECHNOLOGIES PVT LTD.



TC:15/1312,Nalinam Building,1st floor,TKD
Road,Muttada PO,Trivandrun,Kerala,Pin-
695025.Branch Office:XII 1318(M)1-st
Floor,Palathinkal Estate,Opp:District
Hospital,Vellappally Lane,K.K
Road,Kottayam,Kerala,Pin-686001.
Phone no.: 09446120745,09342163604
Email: hpstechekrm19@gmail.com
GSTIN: 32AAACH3647K1ZO
State: 32-Kerala

Invoice No. B2B/KTM/1142	Date 11-10-2022
Place of supply 32-Kerala	PO date 28-09-2022
PO number 000440	Despatched Through By Hand
Destination Perumthuruthi	Despatched Date 11/10/2022

Ship To
30.d,Pushpagiri College of Dental Sciences,Pushpagiri
Medicity,Perumthuruthi,Pathanamthitta
Pin 689107

Bill To

Pushpagiri Medical Society

30.D,Pushpagiri College Of Dental Sciences,Pushpagiri Medicity,
Perumthuruthi ,Pathanamthitta .
Pin 689107

GSTIN Number: 32AAATP2418H1ZX

State: 32-Kerala

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	PROCESSOR INTEL CORE I3 10th GENERATION	84733010	1	Nos	Rs 9,190.00	Rs 1,654.20 (18%)	Rs 10,844.20
2	MOTHER BOARD GIGABYTE H410MH-V2	84733020	1	Nos	Rs 5,100.00	Rs 918.00 (18%)	Rs 6,018.00
3	RAM 4GB DDR4 ADATA 2666M HZ	84733030	1	Nos	Rs 1,200.00	Rs 216.00 (18%)	Rs 1,416.00
Total			3			Rs 2,788.20	Rs 18,278.20

Invoice Amount In Words

Eighteen Thousand Two Hundred Seventy Eight Rupees only

Payment Mode

Credit

Amounts:	
Sub Total	Rs 18,278.20
Round off	- Rs 0.20
Total	Rs 18,278.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	Rs 9,190.00	9%	Rs 827.10	9%	Rs 827.10	Rs 1,654.20
84733020	Rs 5,100.00	9%	Rs 459.00	9%	Rs 459.00	Rs 918.00
84733030	Rs 1,200.00	9%	Rs 108.00	9%	Rs 108.00	Rs 216.00
Total	Rs 15,490.00		Rs 1,394.10		Rs 1,394.10	Rs 2,788.20

Terms and conditions:

Thanks for doing business with us

Company's Bank details:

Bank Name: CANARA BANK, CUNNINGHAM RD ,BANGALORE
Bank Account No.: 0431261037605
Bank IFSC code: CNRB0000431
Account Holder Name: HPS TECHNOLOGIES PVT LTD.

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

For, HPS TECHNOLOGIES PVT LTD.

Authorized Signatory

Received 02/08/22

D17 X

Tax Invoice

<p>HPS TECHNOLOGIES PVT LTD.</p> <p>TC:15/1312,Nalinam Building,1st floor,TKD Road,Muttada PO,Trivandrun,Kerala,Pin-695025.Branch Office:XII 1318(M)1-st Floor,Palathinkal Estate,Opp:District Hospital,Vellappally Lane,K.K Road,Kottayam,Kerala,Pin-686001. Phone no.: 09446120745,09946203961 Email: hpstecherm19@gmail.com GSTIN: 32AAACH3647K1ZO State: 32-Kerala</p>	<p>Invoice No. B2B/KTM/972 ✓</p>	<p>Date 29-07-2022 ✓</p>
	<p>Place of supply 32-Kerala</p>	<p>Despatched Through By Hand</p>
	<p>Destination Thiruvalla</p>	<p>Despatched Date 29/07/2022</p>
	<p>Contact Person Mr.Marvin</p>	<p>Department IT</p>
	<p>Ship To</p> <p>30.d,PushpagiriCollege of Dental Sciences,Pushpagiri Medicity,Perumthuruthi,Pathanamthitta Pin 689107</p>	

Bill To

Pushpagiri Medical Society

30.D,Pushpagiri College Of Dental Sciences,Pushpagiri Medicity, Perumthuruthi ,Pathanamthitta . Pin 689107

GSTIN Number: 32AAATP2418H1ZX

State: 32-Kerala

CREDIT PERIOD 45 DAYS
DUE ON.....05/08/2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DVD Writer Asus Sata	84717070	3	Nos	Rs 975.00	Rs 526.50 (18%)	Rs 3,451.50
2	CABINET FOXIN TRIO	84733099	5	Nos	Rs 875.93	Rs 788.34 (18%)	Rs 5,167.99
3	SMPS FOXIN 500W	85044090	5	Nos	Rs 480.00	Rs 432.00 (18%)	Rs 2,832.00
4	Monitor Acer 18.5 LED EB192QB HDMI	85285200	5	Nos	Rs 6,300.00	Rs 5,670.00 (18%)	Rs 37,170.00
5	Keyboard & Mouse Logitech MK 120	84716040	5	Nos	Rs 720.00	Rs 648.00 (18%)	Rs 4,248.00
6	RAM 4GB DDR4 ADATA 2666M HZ	84733030	5	Nos	Rs 1,228.81	Rs 1,105.93 (18%)	Rs 7,249.98
7	SSD HIKVISION 256 GB E100	85235100	6	Nos	Rs 1,639.83	Rs 1,771.02 (18%)	Rs 11,610.00
8	MOTHER BOARD GIGABYTE H410MS2-V3	84733020	5	Nos	Rs 4,750.00	Rs 4,275.00 (18%)	Rs 28,025.00
9	PROCESSOR INTEL CORE I3-10100	84733020	5	Nos	Rs 8,311.86	Rs 7,480.67 (18%)	Rs 49,039.97
Total			44			Rs 22,697.46	Rs 1,48,794.44

<p>Invoice Amount In Words</p> <p>One Lakh Forty Eight Thousand Seven Hundred Ninety Four Rupees only</p>	<p>Amounts:</p> <p>Sub Total Rs 1,48,794.44</p> <p>Round off - Rs 0.44</p> <p>Total Rs 1,48,794.00</p>
<p>Payment Mode</p> <p>Credit</p>	

Verified with PO & GARN 02/08/22

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	Rs 3,600.00	9%	Rs 324.00	9%	Rs 324.00	Rs 648.00
84717070	Rs 2,925.00	9%	Rs 263.25	9%	Rs 263.25	Rs 526.50
84733020	Rs 65,309.30	9%	Rs 5,877.84	9%	Rs 5,877.84	Rs 11,755.67
84733030	Rs 6,144.05	9%	Rs 552.96	9%	Rs 552.96	Rs 1,105.93
84733099	Rs 4,379.65	9%	Rs 394.17	9%	Rs 394.17	Rs 788.34
85044090	Rs 2,400.00	9%	Rs 216.00	9%	Rs 216.00	Rs 432.00
85235100	Rs 9,838.98	9%	Rs 885.51	9%	Rs 885.51	Rs 1,771.02
85285200	Rs 31,500.00	9%	Rs 2,835.00	9%	Rs 2,835.00	Rs 5,670.00
Total	Rs 1,26,096.98		Rs 11,348.73		Rs 11,348.73	Rs 22,697.46

Item received on 30/07/2022 for IT Dept Dental College

Store & Purchasing Section



02/08/22

03/08/22

