

PRM SYSTEMS

AMSTAR COMPLEX THODUPUZHA

04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA

PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Invoice No: B122

Invoice Date: 07-Jun-24

Supply Place:

Vehicle No:

Name: **SANTHIGIRI INSTITUTE OF MANAGEMENT**

Address:

Phone:

Mobile:

Code: 32

State: KERALA

Date & Time of Supply: 07-Jun-2024, 11:59:25

Sl No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	SMPS FINGERS PX903534716	85044029	1 Nos	762.71		762.71			18	137.28	900.00
2	128 GB SSD ADATA G02TX,G02TY,G02TF	8443	3 Nos	1254.24		3762.71			18	677.28	4440.00
3	HDMI CABLE 1.5 MTR		2 Nos	228.81		457.63			18	82.38	540.00
	Round Off										0.01
Total:			6		0.00	4983.05		0.00		896.94	5880.00

E&OE Rupees Five Thousand Eight Hundred and Eighty Only

For PRM SYSTEMS

GST -> @18% : 4983.05 (cgst:448.47,sgst:448.47)

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

Authorized Signatory

Certified that the particulars given above are true and correct.

PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA

Ph:04862 223822, Mob:9745012500, EMail:krpauts@gmail.com

GSTIN: 32BILPP8622D1ZA

PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHIGIRI COLLEGE**

Invoice No: **8120**

Address:

Invoice Date: **06-Jun-24**

Supply Place:

Phone:

Mobile:

Code: 32

Vehicle No:

GSTIN/UID:

State: KERALA

Date & Time of Supply: 06-Jun-2024, 11:49:01

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	MOUSE ZEBRONICS		1 Nos	211.86		211.86			18	38.14	249.99
2	BENQ MONITOR 27 INCH ETB4R01053SLC		1 Nos	10000.00		10000.00			18	1800.00	11800.00
3	LOGITECH WIRELESS KEYBOARD & MOUS		1 Nos	1271.19		1271.19			18	228.82	1500.00
	Round Off										-0.01
Total:			3		0.00	11483.05		0.00		2066.96	13550.00

E&OE Rupees Thirteen Thousand Five Hundred and Fifty Only

For PRM SYSTEMS

GST -> @18% : 11483.05 (cgst:1033.48,sgst:1033.48)

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

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Authorized Signatory

PRM SYSTEMS

AMSTAR COMPLEX THODUPUZHA

Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN:	32BILPP8622D1ZA
PAN:	BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name:	SANTHIGIRI COLLEGE				Invoice No:	B87	
Address:					Invoice Date:	20-May-24	
Phone:		Mobile:		Code:	32	Supply Place:	
GSTIN/UID:		State:	KERALA	Date & Time of Supply:		20-May-2024, 16:32:58	

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	LAZER TONER CARTRIDGE REFLING	8443	7 Nos	381.36		2669.49			18	480.50	3150.00
2	12 A COMPACTABLE	8443	1 Nos	466.10		466.10			18	83.90	550.00
3	USB TO LAN 3.0	8517	1 Nos	381.36		381.36			18	68.64	450.00
	Round Off										0.01
Total:			9		0.00	3516.95		0.00		633.04	4150.00

E&OE Rupees Four Thousand One Hundred and Fifty Only For PRM SYSTEMS

GST -> @18% : 3516.95 (cgst:316.52,sgst:316.52)

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

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PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA
Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN:	32BILPP8622D1ZA
PAN:	BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name:	SANTHIGIRI INSTITUTE OF MANAGEMENT				Invoice No:	B86	
Address:					Invoice Date:	20-May-24	
Phone:		Mobile:		Code:	32	Supply Place:	
GSTIN/UID:		State:	KERALA	Date & Time of Supply:			20-May-2024, 16:15:31

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	SPIKE	73170021	1 Nos	526.79		526.79			12	63.22	590.00
2	WIRELESS MOUSE LOGITECH	8471	1 Nos	550.85		550.85			18	99.16	650.00
3	HDMI CABLE 3 METER		2 Nos	338.98		677.97			18	122.04	800.00
	Round Off										-0.03
Total:			4		0.00	1755.61		0.00		284.42	2040.00

E&OE Rupees Two Thousand Forty Only For PRM SYSTEMS

GST -> @12% : 526.79 (cgst:31.61,sgst:31.61) @18% : 1228.82 (cgst:110.6,sgst:110.6)

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PRM SYSTEMS

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GSTIN:	32BILPP8622D1ZA
PAN:	BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name:	SANTHIGIRI COLLEGE				Invoice No:	B372	
Address:					Invoice Date:	14-Oct-24	
Phone:		Mobile:		Code:	32	Supply Place:	
GSTIN/UID:		State:	KERALA	Date & Time of Supply:		14-Oct-2024, 12:22:40	

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	FINGERS UPS UC90081681	8471	1 Nos	2203.39		2203.39			18	396.62	2600.00
	Round Off										-0.01
Total:			1		0.00	2203.39		0.00		396.62	2600.00

E&OE Rupees Two Thousand Six Hundred Only

GST -> @18% : 2203.39 (cgst:198.31,sgst:198.31)

For PRM SYSTEMS

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

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PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZZHA
Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA

PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHIGIRI COLLEGE**

Invoice No: **B352**

Address:

Invoice Date: **03-Oct-24**

Phone:

Mobile:

Code: 32

Supply Place:

Vehicle No:

GSTIN/UID:

State: KERALA

Date & Time of Supply: 03-Oct-2024, 11:25:25

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	TP LINK EAP 110 INDOOR ACCESS POINT -	8517	1 Nos	2457.63		2457.63			18	442.38	2900.00
	Round Off										-0.01
Total:			1		0.00	2457.63		0.00		442.38	2900.00

E&OE Rupees Two Thousand Nine Hundred Only

GST -> @18% : 2457.63 (cgst:221.19,sgst:221.19)

For PRM SYSTEMS

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PRM SYSTEMS

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GSTIN:	32BILPP8622D1ZA
PAN:	BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name:	SANTHIGIRI INSTITUTE OF MANAGEMENT				Invoice No:	B344			
Address:					Invoice Date:	01-Oct-24			
Phone:		Mobile:		Code:	32	Supply Place:			
GSTIN/UID:		State:	KERALA	Date & Time of Supply:			01-Oct-2024, 11:27:30	Vehicle No:	

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	32 GB PENDRIVE		1 Nos	338.98		338.98			18	61.02	400.00
2	USB TO USB CABLE		1 Nos	169.49		169.49			18	30.50	200.00
	Round Off										0.01
Total:			2		0.00	508.47		0.00		91.52	600.00

E&OE Rupees Six Hundred Only

GST -> @18% : 508.47 (cgst:45.76,sgst:45.76)

For PRM SYSTEMS

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

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PRM SYSTEMS

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GSTIN: 32BILPP8622D1ZA

PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHIGIRI COLLEGE**

Invoice No: **B338**

Address:

Invoice Date: **30-Sep-24**

Supply Place:

Phone:

Mobile:

Code: 32

Vehicle No:

GSTIN/UID:

State: KERALA

Date & Time of Supply: 30-Sep-2024, 09:55:38

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	TN-2365 TONER CARTRIDGE		1 Nos	466.10		466.10			18	83.90	550.00
2	78A COMPACTABLE CARTRIDGES	8443	1 Nos	466.10		466.10			18	83.90	550.00
3	QUICK HEAL SINGLE USERE	85238	1 Nos	466.10		466.10			18	83.90	550.00
	Round Off										0.00
Total:			3		0.00	1398.30		0.00		251.70	1650.00

E&OE Rupees One Thousand Six Hundred and Fifty Only

GST -> @18% : 1398.3 (cgst:125.85,sgst:125.85)

For PRM SYSTEMS

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PRM SYSTEMS

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GSTIN:	32BILPP8622D1ZA
PAN:	BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name:	SANTHIGIRI COLLEGE					Invoice No:	B296				
Address:						Invoice Date:	07-Sep-24				
Phone:			Mobile:			Code:	32		Supply Place:		
GSTIN/UID:			State:	KERALA		Date & Time of Supply:	07-Sep-2024, 11:22:45				
SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	REFILLING	8443	2 Nos	381.36		762.71			18	137.28	900.00
2	CONNECTOR		2 Nos	127.12		254.24			18	45.76	300.00
	Round Off										0.01
		Total:	4		0.00	1016.95		0.00		183.04	1200.00

E&OE Rupees One Thousand Two Hundred Only

GST -> @18% : 1016.95 (cgst:91.52,sgst:91.52)

For PRM SYSTEMS

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PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA
Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA

PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHIGIRI COLLEGE**

Invoice No: **B291**

Address:

Invoice Date: **05-Sep-24**

Supply Place:

Phone:

Mobile:

Code: 32

Vehicle No:

GSTIN/UID:

State: KERALA

Date & Time of Supply: 05-Sep-2024, 11:25:34

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	EPSON PROJECTOR EB-E01 X88Z4105734	85286200	1 Nos	25000.00		25000.00			28	7000.00	32000.00
2	LOGITECH KEYBOARD		1 Nos	593.22		593.22			18	106.78	700.00
3	SMPS	85044029	1 Nos	720.34		720.34			18	129.66	850.00
4	10 METER HDMI CABLE 4K	8443	1 Nos	847.46		847.46			18	152.54	1000.00
5	HDMI CABLE 5 METER		2 Nos	508.47		1016.95			18	183.06	1200.00
	Round Off										-0.01
Total:			6		0.00	28177.97		0.00		7572.04	35750.00

E&OE Rupees Thirty Five Thousand Seven Hundred and Fifty Only

For PRM SYSTEMS

GST -> @18% : 3177.97 (cgst:286.02,sgst:286.02) @28% : 25000 (cgst:3500,sgst:3500)

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

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Authorized Signatory

PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA

Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA

PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Name: **SANTHIGIRI COLLEGE**

Original/Duplicate/Triplicate

Address:

Invoice No: **B265**

Invoice Date: **21-Aug-24**

Supply Place:

Phone:

Mobile:

Code: 32

Vehicle No:

GSTIN/UID:

State: KERALA

Date & Time of Supply: 21-Aug-2024, 11:02:28

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	SAN DISK ULTRA MICRO SDX 128 GB	85235	1 Nos	508.47		508.47			18	91.52	599.99
	Round Off										0.01
		Total:	1		0.00	508.47		0.00		91.52	600.00

E&OE **Rupees Six Hundred Only**

GST -> @18% : 508.47 (cgst:45.76,sgst:45.76)

For PRM SYSTEMS

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

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PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA

Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA

PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: SANTHIGIRI INSTITUTE OF MANAGEMENT						Invoice No: B262					
Address:						Invoice Date: 19-Aug-24					
Phone:						Supply Place:					
Mobile:			Code: 32			Vehicle No:					
GSTIN/UID:			State: KERALA			Date & Time of Supply: 19-Aug-2024, 14:06:31					
SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K. Flood Cess		GST		Total
							%	Amount	%	Amount	
1	128 GB SSD ADATA EVM	8443	1 Nos	1228.81		1228.81			18	221.18	1450.00
2	TN-2365 TONER CARTRIDGE		1 Nos	466.10		466.10			18	83.90	550.00
Round Off											0.01
Total:			2		0.00	1694.91		0.00		305.08	2000.00

E&OE Rupees Two Thousand Only

For PRM SYSTEMS

GST -> @18% : 1694.91 (cgst:152.54,sgst:152.54)

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

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PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA
Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA
PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name:	SANTHIGIRI INSTITUTE OF MANAGEMENT					Invoice No:	B256				
Address:						Invoice Date:	16-Aug-24				
Phone:		Mobile:		Code:	32	Supply Place:					
GSTIN/UID:		State:	KERALA			Vehicle No:					
						Date & Time of Supply:	16-Aug-2024, 11:19:02				
SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	D-LINK 8 PORT DESKTOP SWITCH U8DW1		2 Nos	1779.66		3559.32			18	640.68	4200.00
2	CRUMPING TOOL	8467	1 Nos	449.15		449.15			18	80.84	530.00
	Round Off										0.01
Total:			3		0.00	4008.47		0.00		721.52	4730.00

E&OE Rupees Four Thousand Seven Hundred and Thirty Only

GST -> @18% : 4008.47 (cgst:360.76,sgst:360.76)

For PRM SYSTEMS

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

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PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA

Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA

PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHIGIRI COLLEGE**

Invoice No: **B250**

Address:

Invoice Date: **13-Aug-24**

Phone:

Mobile:

Code: **32**

Supply Place:

Vehicle No:

GSTIN/UID:

State: **KERALA**

Date & Time of Supply: **13-Aug-2024, 09:57:10**

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	SMPS	85044029	1 Nos	550.85		550.85			18	99.16	650.00
2	128 GB SSD ADATA EVM E51MR05241384	8443	2 Nos	1228.81		2457.63			18	442.38	2900.00
	Round Off										-0.02
Total:			3		0.00	3008.48		0.00		541.54	3550.00

E&OE **Rupees Three Thousand Five Hundred and Fifty Only**

GST -> @18% : 3008.48 (cgst:270.77,sgst:270.77)

For PRM SYSTEMS

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

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GSTIN: 32BILPP8622D1ZA

PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHIGIRI COLLEGE**

Invoice No: **B245**

Address:

Invoice Date: **12-Aug-24**

Phone:

Mobile:

Code: **32**

Supply Place:

Vehicle No:

GSTIN/UID:

State: **KERALA**

Date & Time of Supply: **12-Aug-2024, 10:02:32**

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	SWITCH DLINK 24 PORT GIGA (10/100/10	85176290	1 Nos	6355.93		6355.93			18	1144.06	7500.00
	Round Off										0.01
Total:			1		0.00	6355.93		0.00		1144.06	7500.00

E&OE Rupees Seven Thousand Five Hundred Only

For PRM SYSTEMS

GST -> @18% : 6355.93 (cgst:572.03,sgst:572.03)

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

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PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA
Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN:	32BILPP8622D1ZA
PAN:	BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name:	SANTHIGIRI COLLEGE				Invoice No:	B242	
Address:					Invoice Date:	09-Aug-24	
Phone:		Mobile:		Code:	32	Supply Place:	
GSTIN/UID:		State:	KERALA	Date & Time of Supply:		09-Aug-2024, 11:18:44	

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	HDMI CABLE 15 METERS	8544	1 Nos	1186.44		1186.44			18	213.56	1400.00
2	USB CABLE PRINTER 5 METERS		1 Nos	500.00		500.00			18	90.00	590.00
	Round Off										0.00
Total:			2		0.00	1686.44		0.00		303.56	1990.00

E&OE Rupees One Thousand Nine Hundred and Ninety Only

For PRM SYSTEMS

GST -> @18% : 1686.44 (cgst:151.78,sgst:151.78)

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

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PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA
 Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN:	32BILPP8622D1ZA
PAN:	BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name:	SANTHIGIRI COLLEGE				Invoice No:	B223	
Address:					Invoice Date:	29-Jul-24	
Phone:		Mobile:		Code:	32	Vehicle No:	
GSTIN/UID:		State:	KERALA		Date & Time of Supply:		29-Jul-2024, 15:21:54

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	D-LINK 8 PORT DESKTOP SWITCH POE SV		1 Nos	3559.32		3559.32			18	640.68	4200.00
2	MOUSE ZEBRONICS		2 Nos	211.86		423.73			18	76.28	500.00
3	MICRO SD CARD	85235100	1 Nos	1016.95		1016.95			18	183.06	1200.00
4	LAZER TONER CARTRIDGE REFILING	8443	1 Nos	381.36		381.36			18	68.64	450.00
	Round Off										-0.02
Total:			5		0.00	5381.36		0.00		968.66	6350.00

E&OE **Rupees Six Thousand Three Hundred and Fifty Only** For PRM SYSTEMS

GST -> @18% : 5381.36 (cgst:484.33,sgst:484.33)

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

Certified that the particulars given above are true and correct.

Authorized Signatory

PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA

Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA

PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHIGIRI COLLEGE**

Invoice No: **B218**

Address:

Invoice Date: **26-Jul-24**

Supply Place:

Phone:

Mobile:

Code: **32**

Vehicle No:

GSTIN/UID:

State: **KERALA**

Date & Time of Supply: **26-Jul-2024, 16:53:07**

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	128 GB SSD ADATA EVM	8443	1 Nos	1355.93		1355.93			18	244.06	1600.00
2	1 KV UPS FINGERS FR 109 1 KV	85044090	1 Nos	4406.78		4406.78			18	793.22	5200.00
3	SMPS 2 YEAR FINGERS	85044029	1 Nos	720.34		720.34			18	129.66	850.00
	Round Off										0.01
Total:			3		0.00	6483.05		0.00		1166.94	7650.00

E&OE **Rupees Seven Thousand Six Hundred and Fifty Only**

For **PRM SYSTEMS**

GST -> @18% : 6483.05 (cgst:583.47,sgst:583.47)

Bank Details : **PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA**

Authorized Signatory

Certified that the particulars given above are true and correct.

PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA

Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA

PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHIGIRI COLLEGE**Invoice No: **B191**

Address:

Invoice Date: **13-Jul-24**

Phone:

Supply Place:

Mobile:

Code: **32**

Vehicle No:

GSTIN/UID:

State: **KERALA**Date & Time of Supply: **13-Jul-2024, 12:55:38**

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	D-LINK 8 PORT DESKTOP SWITCH GIGA		1 Nos	2161.02		2161.02			18	388.98	2550.00
2	FINGERS UPS	8471	1 Nos	2118.64		2118.64			18	381.36	2500.00
3	USB HUB HONEYWELL		1 Nos	550.85		550.85			18	99.16	650.00
4	12 A COMPACTABLE	8443	1 Nos	466.10		466.10			18	83.90	550.00
	Round Off										-0.01
Total:			4		0.00	5296.61		0.00		953.40	6250.00

E&OE Rupees Six Thousand Two Hundred and Fifty Only

For PRM SYSTEMS

GST -> @18% : 5296.61 (cgst:476.7,sgst:476.7)

Bank Details : **PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA**

Certified that the particulars given above are true and correct.

Authorized Signatory

PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA
Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN:	32BILPP8622D1ZA
PAN:	BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHIGIRI COLLEGE**

Invoice No: **B181**

Address:

Invoice Date: **05-Jul-24**

Phone:

Mobile:

Code: **32**

Supply Place:

Vehicle No:

GSTIN/UID:

State: **KERALA**

Date & Time of Supply: **05-Jul-2024, 14:27:11**

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	TN-2365 TONER CARTRIDGE		1 Nos	466.10		466.10			18	83.90	550.00
2	SMPS	85044029	1 Nos	593.22		593.22			18	106.78	700.00
3	LOGITECH MOUSE M90	8443	1 Nos	338.98		338.98			18	61.02	400.00
	Round Off										0.00
Total:			3		0.00	1398.30		0.00		251.70	1650.00

E&OE Rupees One Thousand Six Hundred and Fifty Only

For PRM SYSTEMS

GST -> @18% : 1398.3 (cgst:125.85,sgst:125.85)

Bank Details : **PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA**

Authorized Signatory

Certified that the particulars given above are true and correct.

PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA

Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA

PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Name: **SANTHIGIRI INSTITUTE OF MANAGEMENT**

Original/Duplicate/Triplicate

Address:

Invoice No: **B180**

Invoice Date: **05-Jul-24**

Supply Place:

Phone:

Vehicle No:

Mobile:

Code: **32**

GSTIN/UID:

State: **KERALA**

Date & Time of Supply: **05-Jul-2024, 14:26:21**

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	EPSON 003 INK	3215	1 Nos	338.98		338.98			18	61.02	400.00
2	EPSON 003 INK	3215	3 Nos	508.47		1525.42			18	274.58	1800.00
3	32 GB PENDRIVE		1 Nos	406.78		406.78			18	73.22	480.00
4	SAN DISK 32GB PENDRIVE		2 Nos	550.05		1101.70			18	198.30	1300.01
	Round Off										0.00
		Total:	7		0.00	3372.88		0.00		607.12	3980.00

E&OE **Rupees Three Thousand Nine Hundred and Eighty Only**

For PRM SYSTEMS

GST -> @18% : 3372.88 (cgst:303.56,sgst:303.56)

Bank Details : **PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA**

Authorized Signatory

Certified that the particulars given above are true and correct.

PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA
 Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN:	32BILPP8622D1ZA
PAN:	BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name:	SANTHIGIRI INSTITUTE OF MANAGEMENT						Invoice No:	B172			
Address:							Invoice Date:	01-Jul-24			
Phone:			Mobile:			Code:	32		Supply Place:		
GSTIN/UID:			State:	KERALA		Date & Time of Supply:		01-Jul-2024, 01:19:03			
SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	MOTHER BOARD SERVICING		1 Nos	1186.44		1186.44			18	213.56	1400.00
	Round Off										0.00
Total:			1		0.00	1186.44		0.00		213.56	1400.00

E&OE Rupees One Thousand Four Hundred Only

For PRM SYSTEMS

GST -> @18% : 1186.44 (cgst:106.78,sgst:106.78)

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

Authorized Signatory

Certified that the particulars given above are true and correct.

PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA
 Ph: 04862 223822, Mob: 9745012500, EMail: krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA
 PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHIGIRI COLLEGE**

Invoice No: **B167**

Address:

Invoice Date: **28-Jun-24**

Phone:

Supply Place:

Mobile:

Code: 32

Vehicle No:

GSTIN/UID:

State: KERALA

Date & Time of Supply: 28-Jun-2024, 11:12:06

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	LAZER TONER CARTRIDGE REFILING	8443	1 Nos	381.36		381.36			18	68.64	450.00
2	REFILLING + DRUM CHANGING	8443	1 Nos	466.10		466.10			18	83.90	550.00
3	BATTERY UPS		1 Nos	742.19		742.19			28	207.82	950.00
	Round Off										-0.01
Total:			3		0.00	1589.65		0.00		360.36	1950.00

E&OE Rupees One Thousand Nine Hundred and Fifty Only

For PRM SYSTEMS

GST -> @18% : 847.46 (cgst:76.27,sgst:76.27) @28% : 742.19 (cgst:103.91,sgst:103.91)

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500, BRANCH: THODUPUZHA

Authorized Signatory

Certified that the particulars given above are true and correct.

PRM SYSTEMS

PRM STAR COMPLEX THODUPUZHA
 Ph: 04862 223822, Mob: 9745012500, EMail: krpauls@gmail.com

GSTIN:	32BILPP8622D1ZA
PAN:	BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHOSH**

Invoice No: **B151**

Address:

Invoice Date: **20-Jun-24**

Supply Place:

Phone:

Mobile:

Code: **32**

Vehicle No:

GSTIN/UID:

State: **KERALA**

Date & Time of Supply: **20-Jun-2024, 10:01:50**

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	128 GB SSD ADATA	8443	1 Nos	1186.44		1186.44			18	213.56	1400.00
	Round Off										0.00
Total:			1		0.00	1186.44		0.00		213.56	1400.00

E&OE Rupees One Thousand Four Hundred Only

For PRM SYSTEMS

GST -> @18% : 1186.44 (cgst:106.78,sgst:106.78)

Bank Details : **PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA**

Authorized Signatory

Certified that the particulars given above are true and correct.

PRM SYSTEMS

GAMSTAR COMPLEX THODUPUZHA
 Ph: 04862 223822, Mob: 9745012500, EMail: krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA
 PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHIGIRI COLLEGE**
 Address:
 Phone:
 Mobile:
 Code: 32
 Invoice No: **B150**
 Invoice Date: **20-Jun-24**
 Supply Place:
 Vehicle No:

GSTIN/UID:
 State: **KERALA**
 Date & Time of Supply: **20-Jun-2024, 10:00:38**

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total	
							%	Amount	%	Amount		
1	LAPTOP SERVICE		1 Nos	1271.19		1271.19			18	228.82	1500.00	
2	LAPTOP BATTERY		1 Nos	1525.42		1525.42			18	274.58	1800.00	
3	LAPTOP KEYBOARD		1 Nos	1101.69		1101.69			18	198.30	1299.99	
4	ADAPTOR		1 Nos	762.71		762.71			18	137.28	900.00	
5	PRINTER SERVICE		1 Nos	550.85		550.85			18	99.16	650.00	
6	POWER CODE	8544	1 Nos	127.12		127.12			18	22.88	150.00	
	Round Off										0.00	
Total:			6		0.00	5338.98			0.00		961.02	6300.00

E&OE Rupees Six Thousand Three Hundred Only For PRM SYSTEMS

GST -> @18% : 5338.98 (cgst:480.51,sgst:480.51)
 Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA
 Certified that the particulars given above are true and correct. Authorized Signatory

PRM SYSTEMS

PRM STAR COMPLEX THODUPUZHA
Ph: 04862 223822, Mob: 9745012500, EMail: krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA
PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHIGIRI COLLEGE**

Invoice No: **B133**

Address:

Invoice Date: **11-Jun-24**

Phone:

Supply Place:

GSTIN/UID:

Mobile:

Code: **32**

Vehicle No:

State: **KERALA**

Date & Time of Supply: **11-Jun-2024, 21:58:23**

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	WEBCAM LOGITECH C270 2413AP059N29	85258900	1 Nos	2016.95		2016.95			18	363.06	2380.00
2	MOUSE ZEBRONICS		1 Nos	211.86		211.86			18	38.14	249.99
	Round Off										-0.01
Total:			2		0.00	2228.81		0.00		401.20	2630.00

E&OE **Rupees Two Thousand Six Hundred and Thirty Only**

For PRM SYSTEMS

GST -> @18% : 2228.81 (cgst:200.6,sgst:200.6)

Bank Details : **PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500, BRANCH: THODUPUZHA**

Authorized Signatory

Certified that the particulars given above are true and correct.

PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA
Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA
PAN: BILPP8622D

TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **SANTHIGIRI COLLEGE**
Address: _____
Phone: _____ Mobile: _____ Code: **32**
GSTIN/UID: _____ State: **KERALA** Date & Time of Supply: **07-Jun-2024, 12:22:12**

Invoice No: **B123**
Invoice Date: **07-Jun-24**
Supply Place: _____
Vehicle No: _____

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	HP 12A COMPACTABLE CARTRIDGE		1 Nos	466.10		466.10			18	83.90	550.00
	Round Off										0.00
Total:			1		0.00	466.10		0.00		83.90	550.00

E&OE Rupees Five Hundred and Fifty Only

For PRM SYSTEMS

GST -> @18% : 466.1 (cgst:41.95,sgst:41.95)

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500,BRANCH: THODUPUZHA

Certified that the particulars given above are true and correct.

Authorized Signatory