AMALA COLLEGE OF NURSING
AQAR (2023-2024)

CRITERION 2 – TEACHING- LEARNING AND EVALUATION

Key Indicator 2.3 – Teaching- Learning Process
Metric No. 2.3.3.- Teachers use ICT-enabled tools for effective teaching and learning process including online e-resources

SUBMITTED TO

National Assessment and Accreditation Council

PURCHASE BILLS OF ICT TOOLS

SMART BOARD

Office equipment Rg - Page no 108

physical cn

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com	Invoice No. e-Way Bill No. IN/0059/2023-24	Dated **28-Jul-2023**
	Delivery Note **1660**	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Verbal**	Other Reference(s) **Vinil K V**
Consignee **Amala Cancer Hospital Society** Amala Nagar P.O Thrissur . Dept: Division Nursing College GSTIN/UIN : 32AAATA4065B1ZH State Name : Kerala, Code : 32	Buyer's Order No. **Verbal**	Dated **3-May-2023**
	Despatch Document No.	Delivery Note Date **24-Jul-2023**
	Despatched through	Destination
Buyer (if other than consignee) **Amala Cancer Hospital Society** Amala Nagar P.O . Dept: Division Nursing College GSTIN/UIN : 32AAATA4065B1ZH State Name : Kerala, Code : 32	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**ViewSonic IFP6533** *Warranty :5 Years Onsite Replacement* *If Not Repairable* *Sl.No :X8F232012016*	84719000	**1 Nos**	1,02,500.00	Nos	**1,02,500.00**
2	**Wall Mount Bracket - TSC-190**	7326	**1 Nos**	0.01	Nos	**0.01**
3	**TP-LINK Wireless Nano USB Adapter TL-WN725N** *Sl.No :222C3M9006140*	85176290	**1 Nos**	0.01	Nos	**0.01**
						1,02,500.02
	Installation Charges	998713				**2,500.00**
	Output CGST					**9,450.00**
	Output SGST					**9,450.00**
	Less : ***Rounding***					**(-)0.02**
	Total		**3 Nos**			**₹ 1,23,900.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84719000	1,02,500.00	9%	9,225.00	9%	9,225.00	18,450.00
7326	0.01	9%		9%		
85176290	0.01	9%		9%		
998713	2,500.00	9%	225.00	9%	225.00	450.00
Total	**1,05,000.02**		**9,450.00**		**9,450.00**	**18,900.00**

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Only**

Company's VAT TIN : **32081330441**
Company's CST No. : **32081330441 C**
Company's PAN : **AANFG3195K**

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

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **510101000127115**
Branch & IFS Code : **Thrissur & UBIN0900311**

"FOR SERVICE /COMPLAINTS,PLEASE CONTACT :: +916282357918 / 0487 2306686"

Customer's Seal and Signature

AMALA COLLEGE OF NURSING AMALA NAGAR, THRISSUR

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

for GENITS IT & AV SYSTEMS

GENITS IT & AV SYSTEMS THRISSUR-2

Authorised Signatory

This is a Computer Generated Invoice

COMPUTER
BILLS

computer

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **4becb3881745cf776501bc76518f96a40168c04dfadcc0-90f8d48316d36f3924**
Ack No. : **152314827538122**
Ack Date : **8-Jun-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 : acc.alphaomegakochi@gmail.com

Consignee (Ship to)
AMALA CANCER HOSPITAL SOCIETY
DIVISION: NURSING COLLEGE, THRISSUR
GSTIN/UIN : 32AAATA4065B1ZH
State Name : Kerala, Code : 32

Buyer (Bill to)
AMALA CANCER HOSPITAL SOCIETY
DIVISION: NURSING COLLEGE, THRISSUR
GSTIN/UIN : 32AAATA4065B1ZH
State Name : Kerala, Code : 32

MC BSC

Invoice No. **AOCPLK202306102**	Dated **8-Jun-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **SHIBU dt. 8-Jun-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **TJ**	Delivery Note Date
Dispatched through **VAISHNAV**	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

PAYMENT APPROVAL
Items / Services received by : Jancy.c.k
Name : Destination
Sign : Dancy Date : 8-6-23
Verified by
Division : Nursing college
Invoice Amount : 197650/-
Less Advance : -
Balance Payable :
Payment Terms : 30 days from mth end
Name : Sony NDR
Sign : Date 12/6/23
Approved by (Priest Incharge) :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**DESKTOP LENOVO CORE I3 (18)** *DESKTOP THINK CENTRE NEO 50* *CORE I3 /8 GB /256 SSD NVME /DOS* *MTM:11T0-S00F00* *PG03LA3T /PG03L9X5 /PG03LA6K* *PG03LA34 /PG03LA2J* *3 Year Warranty*	84713010	**5 NOS**	32,450.00	27,500.00	NOS	**1,37,500.00**
2	**MONITOR LENOVO 18.5** *MODEL:D19185AD0* *U5HLP426/U5HLP2R7/U5HLP411* *U5HL3CP6/U5HLAW77* *3 Year Warranty*	85285200	**5 NOS**	7,080.00	6,000.00	NOS	**30,000.00**
							1,67,500.00
	OUT PUT CGST@ 9%				9	%	**15,075.00**
	OUT PUT SGST@ 9%				9	%	**15,075.00**
	Total		**10 NOS**				**₹ 1,97,650.00**

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,67,500.00	9%	15,075.00	9%	15,075.00	30,150.00
Total: 1,67,500.00		**15,075.00**		**15,075.00**	**30,150.00**

Tax Amount (in words) : **INR Thirty Thousand One Hundred Fifty Only**

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

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**

Customer's Seal and Signature

Checked by

for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI

Authorised Signatory

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

COLLEGE OF NURSING AMALA NAGAR THRISSUR

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**5515 1011 6254**
E-Way Bill Date:	**08/06/2023 11:41 AM**
Generated By:	**32AAL CA315 8M1ZI - ALPHA OMEGA COMPUTERS PVT LTD**
Valid From:	**08/06/2023 11:41 AM [79Kms]**
Valid Until:	**09/06/2023**

Part - A

GSTIN of Supplier	**32AALCA3158M1ZI,ALPHA OMEGA COMPUTERS PVT LTD**
Place of Dispatch	**Ernakulam,KERALA-682024**
GSTIN of Recipient	**32AAA TA406 5B1ZH ,AMALA CANCER HOSPITAL SOCIETY**
Place of Delivery	**THRISSUR,KERALA-680555**
Document No.	**AOCPLK202306102**
Document Date	**08/06/2023**
Transaction Type:	**Regular**
Value of Goods	**197650**
HSN Code	**84713010 - DESKTOP LENOVO CORE I3(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KL07CZ5401	Ernakulam	08/06/2023 11:41 AM	32AALCA3158M1ZI	-	-

551510116254

AMALA CANCER HOSPITAL SOCIETY
Amala Nagar, Thrissur, Kerala-680 555.Ph:**0487-2304116, 2304278**
E mailamalapurchase@gmail.com

ORDER FORM

Order No.ACH/868/2023-24 **Date:08/06/2023**
Division: Nursing College

To,

M/s ALPHA & OMEGA COMPUTERS PVT LTD

Kindly supply the following items as per the terms and conditions given below:-

Sl. No.	Particulars	Quantity	UNIT RATE
1	Desktop Lenovo Core I3	5 nos	Rs.32450/-
2	Monitor Lenovo 18.5	5 nos	Rs.7080/-

Terms and Conditions:

1. Above price is INclusive of all taxes
2. Goods must be dispatched to **GENERAL STORE (Chavara Block)**before 4 O' clock
3. Billing Address: Amala Cancer Hospital Society, Hospital Division, Amala Nagar, Thrissur.]
4. Payment within 30days from month end
5. Do not bill the invoice from 26th to end of the month
6. The bill amount is above RS.50,000/- e way bill is required with part A & B
7. GSTIN :32AAATA4065B1ZH
8. Delivery must be within 25.05.2023

Prepared by, Checked by assistant verryfied by incharge Sign.of Purchase Manager

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

computed

G. M. SONS

X/271/1, S. N. Nagar, Chiyyaram, Thrissur - 680 026.

Mob : 8157007000 : 9847807077

NC

GSTIN 32AONPB3815PIZT

INVOICE - CASH / CREDIT

- [x] Original for Receipient
- [ ] Duplicate for Transporter
- [ ] Triplicate for Supplier

Reverse Charge :	Transportation Mode :
Invoice No : A 57	Vehicle Number :
Invoice Date : 15/6/2023	Date of Supply :
State : KERALA — State Code : 32	Place of Supply :

Details of Receiver | Billed to :	Details of Consignee | Shipped to:
Name : Amala Cancer Hospital Society	Name :
Address : Amala Nagar - Thrissur	Address :
GSTIN : 32AAATA4065B1Z1 [illegible]	GSTIN :
State : Kerala — State Code : 32	State : — State Code :

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Computer Chair	9403	Nos	15	1650	24750		24750	9%	2227.50	9%	2227.50	
	Nursing college HIMA JOSE												
	TOTAL							24750		2227.50		2227.50	

PAYMENT APPROVAL
Items / Services received by :
Name : Binu [illegible]
Sign : ...... Date : 18/06/23
Verified by (HOD/Incharge) :
Division : NC
Invoice Amount : 29205
Less Advance
Balance Payable
Payment Terms
Name : [illegible]
Sign : ...... Date : 18/06/23
Approved by (Priest Incharge) :
Sign : ...... Date :

Total Invoice Amount in Words : Twenty nine thousand two hundred five only

Total Amount Before Tax	:	24750
Add : CGST 9%	:	2227.50
Add : SGST 9%	:	2227.50
Tax Amount : GST	:	4455
Total Amount after Tax	:	29205
GST Payable on Reverse Charge :		

Bank Details :
Bank Account Number :
Bank Branch IFSC :

Terms and conditions:

(Common Seal)

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

Certified that the particulars given above are true and correct.

For G. M. SONS

Authorised Signatory

E.& O.E

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

OTHER I.T SOFTWARES

Tax Invoice

M/s. TEAM ENGINEERS Kanjirathingal Building, II nd Floor II nd Floor, Near Railway Goods Shed. Poothole Thrissur - 680005 Phone: +91 94470 30504 E-mail: teamengineers@gmail.com donykavalakat@gmail.com GSTIN/UIN: 32AYTPD0065D1ZU	Invoice No. **TED/049/2023-24**	Dated **16-Aug-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	**Dated 11/03/2023** ACH/878/2023-24
	Despatch Document No.	Delivery Note Date
Buyer **AMALA CANCER HOSPITAL SOCIETY** **DIVISION-NURSING COLLEGE** **AMALA NAGAR,THRISSUR.** Pin: 680555 Tel: 0487 2304000 Kerala, Code: 32 GSTIN/UIN: **32AAATA4065B1ZH**	Despatched through	Destination
	Terms of Delivery .	

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	GST	Amount
1	**CABLE JOINING KIT TSF 2**	85381010	4	Nos	**2,635.00**	**18%**	**10,540.00**
2	**FINOLEX 50P U/A PIJF CABLE**	85442010	55	M	**330.00**	**18%**	**18,150.00**
3	**100P MSDP BOX with Frame**	85381010	1	Nos	**3,305.00**	**18%**	**3,305.00**
4	**KRONE DISCONNECTION MODULE**	8517	10	Nos	**140.00**	**18%**	**1,400.00**
	SGST				**9%**		**3005.55**
	CGST				**9%**		**3005.55**
	Round Off						0.90
	Total						**39,407.00**

Amount Chargable (in words) *E & O.E*

Indian Rupees **Thirty nine thousand four hundred and seven only.**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	33,395.00	9%	3,005.55	9%	3,005.55
	33,395.00	9%	3,005.55	9%	3,005.55
Total			6011.10		6011.10

Tax Amount (in words): **Indian Rupees:Six thousand and eleven &ten paise only.**

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **50200027160705**
Branch & IFS Code : **THRISSUR, HDFC 0000670**

Company's PAN: **AYTPD0065D**

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

For M/s. TEAM ENGINEERS

Authorised Signatory

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR

TEAM ENGINEERS MOBILE: +91 94470 30504 THRISSUR - 680 004

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

19/8/23

This is a Computer Generated Invoice

Tax Invoice

M/s. TEAM ENGINEERS Kanjirathingal Building, II nd Floor II nd Floor, Near Railway Goods Shed. Poothole Thrissur - 680005 Phone: +91 94470 30504 E-mail: teamengineers@gmail.com donykavalakat@gmail.com GSTIN/UIN: **32AYTPD0065D1ZU**	Invoice No. **TED/050/2023-24**	Dated **16-Aug-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	**Dated 11/03/2023** ACH/878/2023-24
Buyer **AMALA CANCER HOSPITAL SOCIETY** **DIVISION-NURSING COLLEGE** **AMALA NAGAR,THRISSUR.** Pin: 680555 Tel: 0487 2304000 Kerala, Code: 32 GSTIN/UIN: **32AAATA4065B1ZH**	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	GST	Amount
1	**CABLE JOINING SERVICE**	998719	4 Nos	**2,476.00**	**18%**	**9,904.00**
2	**100P MSDP BOX Installation Service**	998719	2 Nos	**1,655.00**	**18%**	**3,310.00**
	SGST			**9%**		**1189.26**
	CGST			**9%**		**1189.26**
	Round Off					0.48
	Total					**15,593.00**

Amount Chargable (in words) *E & O.E*

Indian Rupees **Fifteen thousand five hundred and ninety three only.**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	13,214.00	9%	1,189.26	9%	1,189.26
	13,214.00	9%	1,189.26	9%	1,189.26
Total			2378.52		2378.52

Tax Amount (in words): **Indian Rupees:Two thousand three hundred and seventy eight&fifty two paise only.**

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **50200027160705**
Branch & IFS Code : **THRISSUR, HDFC 0000670**

Company's PAN: **AYTPD0065D**

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

For M/s. TEAM ENGINEERS

19/8/23

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

Authorised Signatory

This is a Computer Generated Invoice

PHYSICAL INFRASTRUCTURE BILLS

Bhyvan infra

G. M. SONS

Mob : 8157007000
: 9847807077

X/271/1, S. N. Nagar, Chiyyaram, Thrissur - 680 026.

GSTIN 32AONPB3815PIZT

INVOICE - ~~CASH~~ / CREDIT

☐ Original for Receipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

ACON

Reverse Charge :	Transportation Mode :
Invoice No : A 83 20/7/2023	Vehicle Number :
Invoice Date :	Date of Supply :
State : KERALA — State Code : 32	Place of Supply :

Details of Receiver | Billed to :	Details of Consignee | Shipped to:
Name AMALA CANCER HOSPITAL SOCIETY	Name :
Address : AMALA NAGAR, THRISSUR	Address :
GSTIN 32AAATA4065B1Z1	GSTIN :
State KERALA — State Code : 32	State : — State Code :

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Dis-count	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	SS DINING ROUND CHAIR (N)	9403	n	10	933	9330		9330	9%	839.70	9%	839.70	
						TOTAL		9330		839.70		839.70	

Total Invoice Amount in Words :
Eleven Thousand nine and forty Paisa only

Total Amount Before Tax :	9330
Add : CGST 9% :	839.70
Add : SGST 9% :	839.70
Tax Amount : GST :	1679.40
Total Amount after Tax :	11009.40
GST Payable on Reverse Charge :	—

Bank Details :
Bank Account Number :
Bank Branch IFSC :

Received in good condition.
25/7/23

Terms and conditions:

(Common Seal)

Certified that the particulars given above are true and correct.

For **G. M. SONS**

Authorised Signatory

E & O E

AMALA COLLEGE OF NURSING AMALA NAGAR, THRISSUR

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

phy... infr

G. M. SONS

Mob : 8157007000
: 9847807077

X/271/1, S. N. Nagar, Chiyyaram, Thrissur - 680 026.

GSTIN 32AONPB3815PIZT

INVOICE - ~~CASH~~ / CREDIT

☐ Original for Receipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Reverse Charge :
Invoice No : A 73 14/7/2023
Invoice Date :
State : KERALA
State Code : 32

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

A CON

Details of Receiver | Billed to :

Name : Amala Cancer Hospital Society
Address : Amala Nursing College Amalanagar Thrissur Pin 680555
GSTIN 32AAATA4065-B1Z14
State Kerala
State Code : 32

Details of Consignee | Shipped to:

Name :
Address :
GSTIN :
State :
State Code :

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Dis-count	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Kitchen Table Frame	7323	no	4	8025	32100		32100	6%	1926	6	1926	
	TOTAL							32100		1926		1926	

PAYMENT APPROVAL

Items / Services received by :
Name : BINUMON P.JOS
Sign : .... Date : 17/07/23
Verified by (HOD/Incharge) :
Division : A CON
Invoice Amount : 35952.00
Less Advance :
Balance Payable :
Payment Terms :
Name : BINUMON P. JOS
Sign : .... Date : 17/07/23
Approved by (Priest Incharge) :
Sign : .... Date :

Total Invoice Amount in Words : Thirty five thousand nine hundred fifty two only

Total Amount Before Tax :	32100
Add : CGST 6% :	1926
Add : SGST 6% :	1926
Tax Amount : GST :	3852
Total Amount after Tax :	35952
GST Payable on Reverse Charge :	—

Bank Details :
Bank Account Number :
Bank Branch IFSC :

Received [illegible] 17/7/23

Terms and conditions:

(Common Seal)

AMALA COLLEGE OF NURSING AMALA NAGAR, THRISSUR

Certified that the particulars given above are true and correct.

For **G. M. SONS**

Authorised Signatory

E & O E

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

office equipment & Non perishables Rg. Page No 113

priyanka infu

GSTIN : 32AASFG5595L1ZO

GLOBAL BAGS AND FOOTWEAR

HIGH ROAD, THRISSUR-680001

CREDIT /TAX INVOICE

No : B0039 Date : 26/07/23

Order No :

Customer : AMALA CANCER HOSPITAL SOCIE 3:55:50 PM

AMALA NAGAR

THRISSUR

BSc Nursing college 26/7/23

GSTIN:32AAATA4065B1ZH

No	PARTICULARS/HSN	QTY	MRP	RATE	AMOUNT
1	TRVL POUCH 30	2	395.00	355.99	711.98
2	EX/B EFFB-307 (16'')	1	2195.00	1799.00	1799.00
3	LT/B LBP-122	1	2495.00	1799.00	1799.00

Total Qty:4 TOTAL 4309.98

BILL TOTAL:4310.00
(Rounded)

Tax%	Taxable	Tax	CGST	SGST
18%	3652.54	657.45	328.73-9%	328.73-9%

TOTAL MRP VALUE : Rs.5480.00

YOU SAVED Rs.1170.02

Rupees Four Thousand Three Hundred And Ten Only

User:a

***/ Note: No Cash Return *
**

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

pragna inf

G. M. SONS

Mob : 8157007000
: 9847807077

X/271/1, S. N. Nagar, Chiyyaram, Thrissur - 680 026.

GSTIN 32AONPB3815PIZT

INVOICE - ~~CASH~~ / CREDIT ✓

☑ Original for Receipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Reverse Charge :
Invoice No : A65
Invoice Date : 6/7/2023
State : KERALA | State Code : 32

Transportation Mode : A CON
Vehicle Number :
Date of Supply :
Place of Supply :

Details of Receiver | Billed to :

Name : AMALA CANCER HOSPITAL SOCIETY
Address : AMALA NURSING COLLEGE AMALA NAGAR THRISSUR
GSTIN : 32AAATA4065B1ZH
State : KERALA | State Code : 32

Details of Consignee | Shipped to:

Name :
Address :
GSTIN :
State : | State Code :

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Dis-count	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1.	TABLE 4x2 OT	9403	Nos	5	5950	29750		29750	9%	2677.50	9%	2677.50	
	TOTAL							29750		2677.50		2677.50	

PAYMENT APPROVAL
Items / Services received by :
Name : BINUMON P. JOB
Sign : .... Date : 07/07/23
Verified by (HOD/Incharge) :
Division : ACON
Invoice Amount : 35105
Less Advance :
Balance Payable :
Payment Terms :
Name : BINUMON P. JOB
.... Date : 07/07/23
Approved by (Priest Incharge) :
.... Date : ....

Total Invoice Amount in Words :
Thirty five thousand one hundred five rupees only

Total Amount Before Tax : 29750
Add : CGST 9% : 2677.50
Add : SGST 9% : 2677.50
Tax Amount : GST 18% : 5355
Total Amount after Tax : 35105
GST Payable on Reverse Charge :

Bank Details :
Bank Account Number :
Bank Branch IFSC :

Terms and conditions:

(Common Seal)

AMALA COLLEGE OF NURSING AMALA NAGAR, THRISSUR

Certified that the particulars given above are true and correct.

For **G. M. SONS**

Authorised Signatory

E & O E

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

TAX INVOICE CUM DELIVERY CHALLAN

e-Invoice

IRN : 29b2df920494be931d3d415cad38fbae9837f545ffeafad9fc2c868a118d4aba
Ack No. : 152315676089762
Ack Date : 14-Sep-23

Physav info

CONWAY WATER PURIFIER PRIVATE LIMITED (2022-23)
NO: 4/124-B, AGARWAL SCHOOL ROAD 2ND RIGHT,
KNG PUDUR, THADAGAM ROAD
KANUVAI(POST), COIMBATORE-641108
GSTIN/UIN: 33AAHCC1529J1ZT
E-Mail : info@conwaywater.com

Invoice No.	e-Way Bill No.	Dated
M-0691/23-24	**531550060717**	**14-Sep-23**
PO No. & Date		Sales Person
ACH/926/2023-24 dt. 12-Sep-23		**S. Santhosh Kumar**
Transport		Freight

Ship To
Amala Cancer Hospital Society
DIV: Nursing college(Medical College), Amala Nagar, Thrissur- 680 008., Ph:0487-2304116, 2304278
GSTIN/UIN : 32AAATA4065B1ZH

Bill To
Amala Cancer Hospital Society
DIV: Nursing college(Medical College), Amala Nagar, Thrissur- 680 008, Ph:0487-2304116, 2304278
GSTIN/UIN : 32AAATA4065B1ZH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
1	**WATER PURIFIER CUM COOLER** Model : CONWAY P 75 NHC + SS Stand *Sl No.* : **C-12232**	84186920	**1 Nos**	49,576.00		**49,576.00**	49,576.00	18%	8,923.68	58,499.68
	Output IGST @ 18%			18		**8,923.68**				
	Rounded Off					**0.32**				
	Total		1 Nos			**₹ 58,500.00**	49,576.00		8,923.68	

INR Fifty Eight Thousand Five Hundred Only

E. & O.E

Warranty / Contract Period : **14-Sep-23 - 13-Sep-24**

Received & installed
Agreed
21/9/23

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 55

Company's Bank Details
A/c Holder's Name : **CONWAY WATER PURIFIER PRIVATE LIMITED**
Bank Name : **HDFC Bank**
A/c No. : **59209894747475**
Branch & IFS Code : **Thadagam Road Somayampalayam Branch & HDFC0004186**

Received goods in good condition

for CONWAY WATER PURIFIER PRIVATE LIMITED (2022-23)

Notes
RO Filters and Membranes are Consumbales, Hence, not covered under Warranty / Contract.

Customer Signature with Seal

Authorised Signatory

This is a Computer Generated Invoice

Physio Infure

ULTRA FOAM AGENCIES
X/1918, THAMBURAN LANE, P.O ROAD THRISSUR-1
0487-2425628, 9846432422,9846032422

GST NO : 32AABFU3001C1Z5

GST TAX INVOICE

GODOWN :4/232-A, UNITY NAGAR
:MUNDUPALAM, THRISSUR
E-mail :ultrafoam@rediff.com

BILL NO :NK0000953 BILL DATE :07/09/23 STATE CODE:32 KERALA

CUSTOMER : AMALA CANCER HOSPITAL SOCIETY
HOSPITAL DIVISION 04872304278
AMALA NAGAR THRISSUR AMALA NAGAR THRISSUR
GST NO : 32AAATA4065B1ZH
SHIP TO :

CREDIT

SNO	NAME	HSNCODE	QTY	RATE	TAXABLE	CGST% & AMT		SGST % & AMT		NET AMT
1	CHR 4032RWD/ 50	9401	50	449.15	22457.50	9 %	2021.18	9 %	2021.18	26499.86
			50		22457.50		2021.18		2021.18	26500.00

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

NET AMOUNT : 26500.00

RUPEES : TwentySix Thousand Five Hundred Only

Received in good condition
7/9/23

FOR ULTRA FOAM AGENCIES

AUTHORISED SIGNATORY

BANK DETAILS : STATE BANK OF INDIA,
SME BRANCH, M.G ROAD,THRISSUR
A/C NO :00000036408740594
IFSC CODE :SBIN0007479

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR

कयर बोर्ड शोरूम / COIR BOARD SHOWROOM
बडक्के बस स्टेंड के सामने / Near Vadakke Bus Stand
त्रिशूर / Thrissur-20, दूरभाष Phone: 2331463

कयर बोर्ड / COIR BOARD

32AAAGC3241G1Z1

An ISO 9001:2015 Certified Organisation

सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय, भारत सरकार / Ministry of MSME, Govt. of India

PAN:AAAGC3241G

GSTIN: ~~32AADCC2649D2Z1~~

SHOWROOM & SALES DEPOT........ GSTIN: .... PAN : ~~AADCC2649D~~

College infrastr

CREDIT BILL - TAX INVOICE

Invoice No: CR 1983 Invoice date: 10-10-2023

Transport Mode: Vehicle number:

Reverse Charge (Y/N):

Date of Supply:

State: Code

Place of Supply

Details of Receiver (Billed to) Details of the person to whom the invoice is billed.

Details of Consignee (Shipped to) Address of delivery to be specified if different from billing address

Name:

Name:

Address: Amala Cancer Hospital Society (Nursing College Divn) Amalanagar Thrissur

Address: GSTIN. 32 AAATA 1065 B1Z1

GSTIN: State: Code

GSTIN: State: Code

S. No.	Product Description	HSN code	Qty	Unit	Rate	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	FF door mat - 3x2		2	Pcs	1836	3672	2.5	91.80	2.5	91.80			3855.60
	Total												3855.60

Total Invoice amount in words Rs. 3856/-

Total Amount before Tax	3672
Add: CGST	91.80
Add: SGST	91.80
Add: IGST	
Total Tax Amount	183.60
Total Invoice Amount:	3856/-
GST on Reverse Charge	

Bank Details

Bank A/C:

Bank Name:

Bank Branch

IFSC Code:

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

COIR BOARD SR & SD, THRISSUR

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR

Certified that the particulars given above are true and correct

For Coir Board SR & SD

Terms & conditions

1. The goods once sold will not be taken back or exchanged at any cost.
2. Cheque/DD may be in favour of The Secretary, Coir Board.
3. All disputes subject to Ernakulam Jurisdiction only.
4. The bill may be settled within 15 days.

Received
11/10/23

Common Seal

Authorised Signatory

Shilsa

classroom easy

Tax Invoice

RJ OFFICE STATIONERY

High road,Thrissur,Pin680001

Phone no.: 7025171251 Email: renjithtr7458@gmail.com

GSTIN: 32AXJPJ3475C1ZQ, State: 32-Kerala

Bill To	Ship To	
AMALA CANCER HOSPITAL SOCIETY MEDICAL COLLEGE,AMALA NAGAR,THRISSUR GSTIN : 32AAATA4065B1ZH State: 32-Kerala	~~HOSPITAL DIVISION~~ NURSING COLLEGE DIVISION	ACON Place of supply: 32-Kerala **Invoice No. : B2B712** **Date : 18-09-2023**

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	LOCK MIDAS 50MM	83017000	13	Nos	₹ 80.51	₹ 1,046.61	₹ 94.19 (9%)	₹ 94.19 (9%)	₹ 1,235.00
2	KEY TAG	8308	50	Nos	₹ 3.39	₹ 169.49	₹ 15.25 (9%)	₹ 15.25 (9%)	₹ 200.00
	Total		**63**			**₹ 1,216.10**	**₹ 109.44**	**₹ 109.44**	**₹ 1,435.00**

Tax details	9%
CGST	₹ 109.44
SGST	₹ 109.44

Amounts:	
Sub Total	₹ 1,435.00
Total	**₹ 1,435.00**
Received	₹ 0.00
Balance	₹ 1,435.00

Invoice Amount In Words

One Thousand Four Hundred Thirty Five Rupees only

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : PUNJAB NATIONAL BANK

Bank Account No. : 1551050001687

Bank IFSC code : PUNB0155120

Account holder's name : R J OFFICE STATIONERY

PAYMENT APPROVAL

Items / Services received by :

Name : BINU MON P. JOB

Sign : .... Date : 19-09-23

Verified by (HOD/Incharge) :

Division : ACON

Invoice Amount : 1435.00

Less Advance : ....

Balance Payable : ....

Payment Terms : ....

Name : ....

Sign : .... Date : 19/9/2023

Approved by (Priest Incharge) :

Sign : .... Date : ....

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

LAB BILLS

Skill lab

AMALA CANCER HOSPITAL SOCIETY
Amala Nagar, Thrissur, Kerala-680 555.Ph:**0487-2304116, 2304278**

To

The Principal
College of Nursing,
Amala Nagar
Thrissur

Sub: Transfer of 10 patient cot

Dear Sir,

This is the intimation of transfer of 10 numbers patient cot (Plain cot - 8 No.s & Cot with backrest – 2 No.s) from the Hospital to College of Nursing towards the skill lab study for Nursing students.

1/7/23

Authorised Signatory

Recd

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

AMALA COLLEGE OF NURSING AMALA NAGAR, THRISSUR

MANIKIN

Stock (a

33AABCL8105F1ZX

LAERDAL MEDICAL INDIA PVT.LTD

1.e-Invoice Details

IRN : 78dff8fe34859ba5a6900f5a238897f78c3181b3822e6988d2ab0b0c014df7ba **Ack No. :** 152315219723856 **Ack Date :** 27-07-2023 19:07:00

2.Transaction Details

Supply type Code : B2B **Document No. :** 2023/INI00765 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : KERALA

Document Type : Tax Invoice **Document Date :** 27-07-2023

3.Party Details

Supplier :
GSTIN : 33AABCL8105F1ZX
LAERDAL MEDICAL INDIA PVT.LTD
NO.114, VENKETESHWARA NAGAR METTUKUPPAM MAIN ROAD, MADURAVOYAL
CHENNAI 600095 TAMIL NADU

Recipient :
GSTIN : 32AAATA4065B1ZH
Amala Cancer Hospital Society
Nursing College division Amala Nagar
Thrissur Place of Supply: KERALA
680555 KERALA

Ship To :
GSTIN :
Amala Cancer Hospital Society
GENERAL STORE (Chavara Block) Nursing College division, Amala Nagar
Thrissur
680555 KERALA

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess | State Cess + Cess Non.Advol	Other charges	Total
1	LGH-340-00333 (MamaNatalie Compl light - Compl LGH)	90230090	1	UNT	27500	0	27500	18.00 + 0.00 | 0.00 + 0	0	32450
2	LIM-STP-KIT (Suture Tutor Plus Hands-on Kit)	90230090	1	UNT	6500	0	6500	18.00 + 0.00 | 0.00 + 0	0	7670

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
34000.00	0.00	0.00	6120.00	0.00	0.00	0.00	0.00	0.00	40120.00

Generated By : 33AABCL8105F1ZX
Print Date : 27-07-2023 19:07:29

152315219723856

eSign
Digitally Signed by NIC-IRP
on :2023-07-27 19:07:00

Received
1/8/23

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

SURGCHEM
UNITY BUILDING,MANNADIAR LANE
THRISSUR,KERALA-680001
0487 - 2425821 , 8089025821
DL.NO:KL-TSR-148906/20B
DL.NO:KL-TSR-148907/21B
PAN: AULPP1642A
GSTIN/UIN: 32AULPP1642A2Z2
State Name : Kerala, Code : 32
E-Mail : surgchem@gmail.com

Invoice No.	781/23-24	Dated	27-Jul-23
Delivery Note		Mode/Terms of Payment	CREDIT
Reference No. & Date.	781 dt. 27-Jul-23	Other References	RATHEESH
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)
AMALA CANCER HOSPITAL NURSING COLLEGE DIVISION

GSTIN/UIN : 32AAATA4065B1ZH
State Name : Kerala, Code : 32

Buyer (Bill to)
AMALA CANCER HOSPITAL NURSING COLLEGE DIVISION

GSTIN/UIN : 32AAATA4065B1ZH
State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GD/H2 - Multi-Functional Nursing Manikin - Female**	90230010	**1 NOS**	25,423.73	NOS		**25,423.73**
	CGST						**2,288.14**
	SGST						**2,288.14**
	Less : ***Round Off***						**(-)0.01**
	Total		**1 NOS**				**₹ 30,000.00**

PAYMENT APPROVAL
Items / Services received by :
Name :
Sign : Date :
Verified by (HOD/Incharge) :
Division nursing college.
Invoice Amount Rs. 30000/-
Less Advance
Balance Payable
Payment Terms within 10 days
Name : SONY M.R
Sign : Date : 29/7/23
Approved by (Dept. incharge) :
Sign Date :

Amount Chargeable (in words)
INR Thirty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90230010	25,423.73	9%	2,288.14	9%	2,288.14	4,576.28
Total	**25,423.73**		**2,288.14**		**2,288.14**	**4,576.28**

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Twenty Eight paise Only**

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

Company's Bank Details
Bank Name : **State Bank of India Thrissur(Sbi) OD A/C**
A/c No. : **39300121551**
Branch & IFS Code : **THRISSUR & SBIN0063880**

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

for SURGCHEM

Authorised Signatory

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

Received
27/7/2023

Skill Lab

AMALA CANCER HOSPITAL SOCIETY

Amala Nagar, Thrissur, Kerala-680 555.Ph:**0487-2304116, 2304278**

To **21.07.2023**

The Principal
College of Nursing,
Amala Nagar
Thrissur

Sub: Transfer of materials

Dear Sir,

This is the intimation of transfer of the following items from the Hospital to College of Nursing towards the skill lab study for Nursing students.

1. **10 Bed side locker**
2. **10 mattress**
3. **10 pillows**
4. **2 cardiac table**
5. **10 plastic chair**
6. **1 wheel chair**
7. **1 trolley**

Authorised Signatory

Fr. Antony Perinchery CMI
Joint Director

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

lab

Kathreena Surgicals

GSTIN No. : 32ANKPB7427R1ZM

Mattumantha,
C.N. Puram, Palakkad - 5, Kerala
e-mail : kathreenasurgicals@gmail.com web. : kathreenasurgicals.com
Mob : 9447534384, 9388553344

Your Invoice Serial Number: 12	Transportation Mode: (Apply for Supply of Goods only)
Your Invoice Date: 22.7.2023	Veh.No: KL.11.AG.0015
Tax Is Payable On Reverse Charge: **YES/No**	Date & Time of Supply:
State : KERALA Code : 32	Place OF Supply:

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: Amala Cancer Hospital Society, Address: (Nursing college division) Amala Nagar. Trissur - 680555. GST NO: 32AAATA4065 B1ZH	Name: Address:

S.No	Description of Goods	HSN Code (GST)	UOM	Qty	Rate	TOTAL ₹
1.	Bench and Desk (set)	9403		17 set	10169.49	1,72881.33
	TOTAL	9403		17 set	10169.49	172881.33

PAID
Amount : 102000/-
Cheque No : 0108 5174
Account No : 3127
Date : 29/7/23

Invoice Value (In Words)

Two Lakh Four thousand only.

Add : CGST	9%.	15559.32
Add : IGST		
Add: SGST	9%.	15559.32
Total Tax Amount	18%.	31118.64
Total Amount after Tax		2,04,000
GST on Reverse Charge		
Other Expences		

PAYMENT APPROVAL
Items / Services received by :
Name : ...
... Date : ...
...ied by (HOD/Incharge) :
...sion nursing college division.
Invoice Amount RS:- 204000/-
Less Advance 50% RS102000
Balance Payable paid
Payment Terms 50% after delivery
Name 204 RS
Sign : ... Date : 27/7/23
Approved by ...
Sign : ... Date ...

Bank Details
Bank A/c. :
Bank IFSC :
TERMS & CONDITIONS

Common Seal

Certified that the Particulars given above are true and correct

For Kathreena Surgicals

A. Jency caroline.
Authorised Signatory

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

REVERSE CHARGE: NO

Waktn Co

(ORIGINAL)

GSTIN: GSTIN:32ABIPJ7689M1ZZ 0487-2426529;2429492

PAN:ABIPJ7689M

NEW HOME EQUIPMENTS

P.O ROAD
THRISSUR-680001
KERALA

WHOLESALE

To. AMALA CANCER HOSPITAL SOCIETY
AMALA NAGAR
NURSING COLLEGE DIVISION
GSTIN : 32AAATA4065B1ZH
State Name : Kerala
State Code : 32

Payment Terms : Credit
Bill No : A23/24- 361
Date : 10-10-2023

S.No	Description	HSN Code	Qty	Rate	Amount`	Tax %	Tax Amt`	Total Amount`
1	SUJATHA MIXY 18	85094090	1 NOS-	5254.23	5254.23	18	945.76	6199.99
	Total		1.000		5254.23		945.76	6199.99

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
5254.23	9.00	472.88	9.00	472.88	18.00	945.76

Rounded Off : 0.01

E. & O.E. **Net Amount : 6200.00**

Rupees Six Thousand Two Hundred Only

BANK----south indian bank ltd
A/C----0085083000001175
IFSC---SIBL0000084
BRANCH-MAIN

Received Rajee 11/10/23

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

AMALA COLLEGE OF NURSING AMALA NAGAR, THRISSUR

For NEW HOME EQUIPMENTS

Authorised Signatory

LIBRARY STATIONARY ITEMS

Library stationery

Shilsa

TAX INVOICE

LAKSHMI AGENCIES Godrej Distributors Nanu Ezhuthassan Memorial Building Westfort Thrissur Kerala 680004 GSTIN/UIN: 32ABGPN6994H1ZA State Name : Kerala, Code : 32 Contact : 0487 2380084, 0487 2383647,6238327165 E-Mail : lakshmiagenciestcr@yahoo.co.in www.godrejlakshmi.com	Invoice No. **SL/413**	Dated **18-Sep-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **Nursing College Division**
Buyer **Amala Cancer Hospital Society** Amala Thrissur GSTIN/UIN : 32AAATA4065B1ZH State Name : Kerala, Code : 32 Place of Supply : Kerala	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ezee File Paper**	94031010	**100 NOS**	80.51	NOS	**8,051.00**
	CGST					**724.59**
	SGST					**724.59**
	Less : ***ROUND OFF***					**(-)0.18**
	Total		**100 NOS**			**₹ 9,500.00**

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	8,051.00	9%	724.59	9%	724.59	1,449.18
Total	**8,051.00**		**724.59**		**724.59**	**1,449.18**

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine and Eighteen paise Only**

Company's Bank Details
Bank Name : **ICICI Bank A/c**
A/c No. : **118705500084**
Branch & IFS Code : **Westfort, Thrissur & ICIC0001187**

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

for LAKSHMI AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

PAYMENT APPROVAL
Items / Services received by :
Name : BINUMON P, JOB
Sign : .... Date : 19-09-23
Verified by (HOD/Incharge) :
Division : ACN
Invoice Amount : 9500.00
Less Advance :
Balance Payable :
Payment Terms :
Name :
Sign : .... Date : 19/9/2023
Approved by (Priest Incharge) :
Sign : .... Date : ....

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR

LAKSHMI AGENCIES, WEST FORT THRISSUR, PIN:680004, PH:2380084

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555