



**Amala**  
COLLEGE OF NURSING  
ACCREDITED BY NAAC WITH A GRADE

# AMALA COLLEGE OF NURSING AQAR (2023-2024)



## CRITERION 4 – Infrastructure and Learning Resources

### Key Indicator 4.5–Maintenance of Campus Infrastructure

**Metric No. 4.5.2- There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports facilities, computers, classrooms etc**

**SUBMITTED TO**



**National Assessment and Accreditation Council**

# SERVICES BILLS

# CBS CORPORATE BUSINESS SOLUTION PVT. LTD.

Br.: 23/327/1, Jothi Complex, Near Kerala Varma Bus Stop., West Fort,  
Thrissur, Kerala 680004 HO : 2, 1102/23, A&T Complex, Stadium Bye Pass Road, Palakkad-678001  
PHONE: 04872969979, 9745070034, 9846199729 Email: corporatetcr@gmail.com  
GSTIN: 32AAICC6126A1ZA



## TAX INVOICE

ORIGINAL FOR RECEIPT

### Details of Receiver (Billed to)

**Amala Cancer Hospital Tsr**  
Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
, Thrissur-680555  
PH: 0487 2304000 State: Kerala  
GSTIN Number : 32AAATA4065B1ZH Code : 32

### Details of Consignee (Shipped to)

**Amala Cancer Hospital Tsr**  
Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
, Thrissur-680555  
PH: 0487 2304000 State: Kerala  
GSTIN Number : 32AAATA4065B1ZH Code : 32

Invoice No. : 2023-24/TCR-1835

Invoice Date : 21-11-2023 12:54 PM

PO No : Date :  
DC No : 9106 Date : 21.11.23  
Dispatch Through : JEES  
Order By : EMP-Jees mon

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc %	Taxable Value	SGST		CGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Canon Toner Npg 59	844399	1.00	NOS	2203.39	.00	2203.39	9.00	198.31	9.00	198.31			2600.01
AMALA NURSING COLLEGE														
<b>Sub Total</b>			1.00				2203.39		198.31		198.31			2600.01

Amt. In Words : Rupees Two Thousand Six Hundred Only

Rounded Off -0.01

IRN:

### Electronic Reference

Ack. No:  
Ack. Date:  
Vehicleno:  
E-Way Bill No:  
E-Way Bill Date:  
E-Way Bill Valid Till:

PAN : AAICC6126A

TAN : CHNC06252B

### Company Bank Details :

A/c Name : CBS CORPORATE BUSINESS  
SOLUTION PVT. LTD.  
A/c No : 510909010203942,  
Bank Name : City Union Bank  
Branch : Thrissur,  
IFSC Code : CIUB0000123 PH:9846199729



Invoice Total: 2,600.00

Tax Rate	SGST	CGST
GST 5%	0.00	0.00
GST 12%	0.00	0.00
GST 18%	198.31	198.31
GST 28%	0.00	0.00

### Terms and Conditions

1. Interest @14% will be charged if not paid in 30 days
2. Goods once sold cannot be taken back unless notified as manufacturing defects
3. All deliveries will be on buyers account and risk
4. All disputes are subject to Palakkad and Thrissur jurisdiction only

### DECLARATION :

We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.

NB : Our yearly turnover below 20 cr.

For **CBS CORPORATE  
BUSINESS SOLUTION PVT. LTD.**

Prof. Dr. RAJEE REGHUNATH  
PRINCIPAL

Authorised Signatory



AMALA COLLEGE OF NURSING  
AMALA NAGAR PO, THRISSUR-680 555

# CBS CORPORATE BUSINESS SOLUTION PVT. LTD.

Br.: 23/327/1, Jothi Complex, Near Kerala Varma Bus Stop,, West Fort, Thrissur - 680004  
 HO : 2,1102/23, A&T Complex Stadium Bye Pass Road ,Palakkad-678001, Kerala  
 PHONE: 0487 2969979, 9846199729 Email: corporatetcr@gmail.com  
 GSTIN: 32AAICC6126A1ZA



## TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No. : <b>2023-24/TCR-1704</b>	PO No :	Date :
Invoice Date : <b>04/11/2023 12:19 PM</b>	DC No :	Date :
E Way Bill No :	Order By : <b>EMP-Dennison Thomas</b>	Dispatch Through : <b>DENNISON</b>

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
<b>Amala Cancer Hospital Tsr</b> Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000 ,Thrissur-680555 PH: 0487 2304000 State: Kerala Code: 32 GSTIN Number : <b>32AAATA4065B1ZH</b>	<b>Amala Cancer Hospital Tsr</b> Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000 ,Thrissur-680555 PH: 0487 2304000 State: Kerala Code: 32 GSTIN Number : <b>32AAATA4065B1ZH</b>

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc %	Taxable Value	SGST		CGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Canon Toner Npg 59	844399	1.00	NOS	2203.39	.00	2203.39	9.00	198.31	9.00	198.31			2600.01
	AMALA NURSING COLLEGE LIBRARY													
	<b>Sub Total</b>		1.00				2203.39		198.31		198.31			2600.01

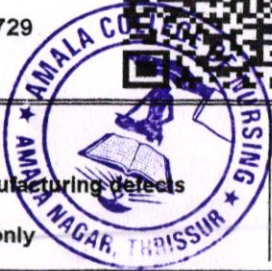
Amt. In Words : Rupees Two Thousand Six Hundred Only Rounded Off -0.01

**Company Bank Details :**  
 PAN : AAICC6126A TAN : CHNC06252B  
 A/c Name : CBS CORPORATE BUSINESS SOLUTION PVT. LTD.  
 A/c No : 510909010203942, Bank Name : City Union Bank  
 Branch : Thrissur, IFSC Code : CIUB0000123 PH:9846199729



Tax Rate	SGST	CGST
GST 5%	0.00	0.00
GST 12%	0.00	0.00
GST 18%	198.31	198.31
GST 28%	0.00	0.00

**Invoice Total: 2,600.00**



**DECLARATION:**  
 We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.

**Prof. Dr. RAJEE REGHUNATH**  
 PRINCIPAL

**NB : Our yearly turnover below 20 cr**

For **CBS CORPORATE BUSINESS SOLUTION PVT. LTD.**  
 Authorized Signatory

- Terms and Conditions**
- Interest @14% will be charged if not paid in 30 days
  - Goods once sold cannot be taken back unless notified as manufacturing defects
  - All deliveries will be on buyers account and risk
  - All disputes are subject to Palakkad and Thrissur jurisdiction only

# CBS CORPORATE BUSINESS SOLUTION PVT. LTD.

Br.: 23/327/1, i Complex, Near Kerala Varma Bus Stop,, West Fort, Thrissur - 680004  
 HO : 2,1102/23, A&T Complex Stadium Bye Pass Road ,Palakkad-678001,Ke  
 PHONE: 0487 2969979,9846199729 Email: corporatetr@gmail.com  
 GSTIN: 32AAICC6126A1ZA



## TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No. : **2023-24/TCR-1137**  
 Invoice Date : **21/08/2023** **11:11 AM**  
 E Way Bill No :

PO No : \_\_\_\_\_ Date : \_\_\_\_\_  
 DC No : \_\_\_\_\_ Date : \_\_\_\_\_  
 Order By : **EMP-Adharsh AR** Dispatch Through : **ADARSH**

**Details of Receiver (Billed to)**  
**Amala Cancer Hospital Tsr**  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 ,Thrissur-680555  
 PH: 0487 2304000  
 State: Kerala Code: 32 GSTIN Number : **32AAATA4065B1ZH**

**Details of Consignee (Shipped to)**  
**Amala Cancer Hospital Tsr**  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 ,Thrissur-680555  
 PH: 0487 2304000  
 State: Kerala Code: 32 GSTIN Number : **32AAATA4065B1ZH**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc %	Taxable Value	SGST		CGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Canon Toner Npg 59 AMALA NURSING COLLEGE LIBRARY	844399	1.00	NOS	2203.39	.00	2203.39	9.00	198.31	9.00	198.31			2600.01
<b>Sub Total</b>			1.00				2203.39		198.31		198.31			2600.01

Amt. In Words : Rupees Two Thousand Six Hundred Only

Rounded Off -0.01

Company Bank Details : PAN : AAICC6126A  
 A/c Name : CBS CORPORATE BUSINESS SOLUTION PVT. LTD.  
 A/c No : 510909010203942, Bank Name : City Union Bank  
 Branch : Thrissur, IFSC Code : CIUB0000123 PH:9846199729



Tax Rate	SGST	CGST
GST 5%	0.00	0.00
GST 12%	0.00	0.00
GST 18%	0.00	0.00
GST 28%	0.00	0.00

**PAYMENT APPROVAL**

Items / Services received by :  
 Name : *K. P. D. S.*  
 Sign : *[Signature]* Date : *21/08/23*  
 Verified by (HOD/Incharge) :  
 Division : *Nursing College*  
 Invoice Amount : *2600* Invoice Total: **2,600.00**  
 Less Advance : \_\_\_\_\_  
 Balance Payable : \_\_\_\_\_

**Terms and Conditions**  
 1. Interest @14% will be charged if not paid in 30 days  
 2. Goods once sold cannot be taken back unless notified as manufacturing defects  
 3. All deliveries will be on buyers account and risk  
 4. All disputes are subject to Palakkad and Thrissur jurisdiction only

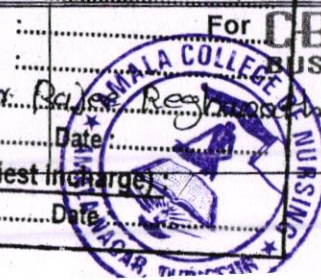
**DECLARATION :**

We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.

NB : Our yearly turnover below 20 cr.

*[Signature]*  
**Prof. Dr. RAJEE BEGHONATH**  
 PRINCIPAL

AMALA COLLEGE OF NURSING  
 AMALA NAGAR P.O., THRISSUR-680 555

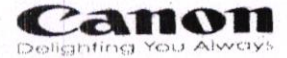


For **CBS CORPORATE BUSINESS SOLUTION PVT. LTD.**  
*[Signature]*  
 Authorised Signatory

# CBS CORPORATE

## BUSINESS SOLUTION PVT. LTD.

Br.: 23/327/1, Jothi Complex, Near Kerala Varma Bus Stop., West Fort, Thrissur - 680004  
 HO : 2.1102/23, A&T Complex Stadium Bye Pass Road, Palakkad-678001, Kerala  
 PHONE: 0487 2969979, 9846199729 Email: corporatetcr@gmail.com  
 GSTIN: 32AAICC6126A1ZA



**TAX INVOICE**

ORIGINAL FOR RECEIPT

Invoice No. : 2023-24/TCR-0314

PO No :

Date :

Invoice Date : 15/05/2023 02:58 PM

DC No : 5503

Date : 15.05.2023

E Way Bill No :

Order By : EMP-Midhun k murali

Dispatch Through : MIDHUN

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

**Amala Cancer Hospital Tsr**  
 Amala Nagar., Thrissur - 680555. Ph : 0487 2304698, 0487 2304000  
 .Thrissur  
 PH: 0487 2304000  
 State: Kerala Code : 32 GSTIN Number : 32AAATA4065B1ZH

**Amala Cancer Hospital Tsr**  
 Amala Nagar., Thrissur - 680555. Ph : 0487 2304698, 0487 2304000  
 .Thrissur  
 PH: 0487 2304000  
 State: Kerala Code : 32 GSTIN Number : 32AAATA4065B1ZH

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc %	Taxable Value	SGST		CGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	FM1-B028-000 Developing Sieve Unit	844399	1.00	NOS	3220.34	.00	3220.34	9.00	289.83	9.00	289.83			3800.00
2	FL0-6467-000 Developing Blade Unit	8443	1.00	NOS	2415.25	.00	2415.25	9.00	217.37	9.00	217.37			2849.99
3	FM1-V238-000 GUIDE UNIT FIXING GEAR	844399	1.00	NOS	830.51	.00	830.51	9.00	74.75	9.00	74.75			980.01
4	FL4-4740-000 Roller Paper Pick Up	844399	1.00	NOS	1144.07	.00	1144.07	9.00	102.97	9.00	102.97			1350.01
AMALA HOSPITAL NURSING COLLEGE														
<b>Sub Total</b>			4.00				7610.17		684.92		684.92			8980.01

Amt. In Words : Rupees Eight Thousand Nine Hundred Eighty Only

Rounded Off -0.01

**Company Bank Details :** PAN : AAICC6126A  
 A/c Name : CBS CORPORATE BUSINESS SOLUTION PVT. LTD.  
 A/c No : 510909010203942, Bank Name : City Union Bank  
 Branch : Thrissur, IFSC Code : CIUB0000123 PH:9846199729



Tax Rate	SGST	CGST
GST 5%	0.00	0.00
GST 12%	0.00	0.00
GST 18%	684.92	684.92
GST 28%	0.00	0.00

Invoice Total: 8,980.00

**Terms and Conditions**

- Interest @14% will be charged if not paid in 30 days
- Goods once sold cannot be taken back unless notified as manufacturing defects
- All deliveries will be on buyers account and risk
- All disputes are subject to Palakkad and Thrissur jurisdiction only

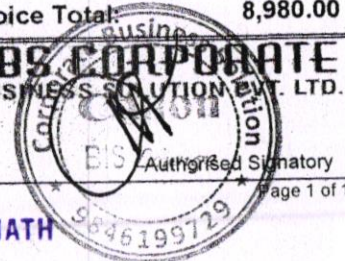
**DECLARATION :**

We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.

**NB : Our yearly turnover below 20 cr.**

This is computer generated document

For **CBS CORPORATE BUSINESS SOLUTION PVT. LTD.**



**Prof. Dr. RAJEE REGHUNATH**  
 PRINCIPAL

AMALA COLLEGE OF NURSING  
 AMALA NAGAR PO., THRISSUR-680 555

powered by InvoiceNET

*Another bill submitted earlier*

15-05-2023

# CBS CORPORATE BUSINESS SOLUTION PVT. LTD.

Br.: 23/327/1.Jothi Complex,Near Kerala Varma Bus Stop,, West Fort, Thrissur - 680004  
 HO : 2,1102/23, A&T Complex Stadium Bye Pass Road ,Palakkad-678001,Kerala  
 PHONE: 0487 2969979,9846199729 Email: corporatetcr@gmail.com  
 GSTIN: 32AAICC6126A1ZA



## TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No. : 2023-24/TCR-0314	PO No. :	Date :
Invoice Date : 15/05/2023 02:58 PM	DC No : 5503	Date : 15.05.2023
E Way Bill No :	Order By : EMP-Midhun k murali	Dispatch Through : MIDHUN

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
<b>Amala Cancer Hospital Tsr</b> Amala Nagar,, Thrissur - 680555. Ph : 0487 2304698, 0487 2304000 .Thrissur PH: 0487 2304000 State: Kerala Code : 32 GSTIN Number : 32AAATA4065B1ZH	<b>Amala Cancer Hospital Tsr</b> Amala Nagar,, Thrissur - 680555. Ph : 0487 2304698, 0487 2304000 .Thrissur PH: 0487 2304000 State: Kerala Code : 32 GSTIN Number : 32AAATA4065B1ZH

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc %	Taxable Value	SGST		CGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	FM1-B028-000 Developing Sieve Unit	844399	1.00	NOS	3220.34	.00	3220.34	9.00	289.83	9.00	289.83			3800.00
2	FL0-6467-000 Developing Blade Unit	8443	1.00	NOS	2415.25	.00	2415.25	9.00	217.37	9.00	217.37			2849.99
3	FM1-V238-000 GUIDE UNIT FIXING GEAR	844399	1.00	NOS	830.51	.00	830.51	9.00	74.75	9.00	74.75			980.01
4	FL4-4740-000 Roller Paper Pick Up	844399	1.00	NOS	1144.07	.00	1144.07	9.00	102.97	9.00	102.97			1350.01
AMALA HOSPITAL NURSING COLLEGE														
<b>Sub Total</b>			4.00				7610.17		684.92		684.92			8980.01

Amt. In Words : Rupees Eight Thousand Nine Hundred Eighty Only Rounded Off -0.01

**Company Bank Details :** PAN : AAICC6126A  
 A/c Name : CBS CORPORATE BUSINESS SOLUTION PVT. LTD.  
 A/c No : 510909010203942, Bank Name : City Union Bank  
 Branch : Thrissur, IFSC Code : CIUB0000123 PH:9846199729



Tax Rate	SGST	CGST
GST 5%	0.00	0.00
GST 12%	0.00	0.00
GST 18%	684.92	684.92
GST 28%	0.00	0.00

**Invoice Total: 8,980.00**

**Terms and Conditions**  
 1. Interest @14% will be charged if not paid in 30 days  
 2. Goods once sold cannot be taken back unless notified as manufacturing defects  
 3. All deliveries will be on buyers account and risk  
 4. All disputes are subject to Palakkad and Thrissur jurisdiction only

**DECLARATION :**  
 We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.  
**NB : Our yearly turnover below 20 cr.**

For **CBS CORPORATE BUSINESS SOLUTION PVT. LTD.**  
 Authorised Signatory



This is computer generated document

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

15-05-2023, 15:

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AMALA.pdf file:///C:/Users/amala/Downloads/AMALA

# CBS CORPORATE BUSINESS SOLUTION PVT. LTD.

Br.: 23/327/1, Jothi Complex, Near Kerala Varma Bus Stop., West Fort, Thrissur - 680004  
 HO : 2,1102/23, A&T Complex Stadium Bye Pass Road, Palakkad-678001, Kerala  
 PHONE: 0487 2969979, 9846199729 Email: corporatetcr@gmail.com  
 GSTIN: 32AAICC6126A1ZA



## TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No. : **2022-23/TCR-2669**  
 Invoice Date : **16-03-2023** **09:46 AM**  
 E Way Bill No :

PO No : \_\_\_\_\_ Date : \_\_\_\_\_  
 DC No : \_\_\_\_\_ Date : \_\_\_\_\_  
 Dispatch Through : **LEO K ANTONY** Destination : \_\_\_\_\_

### Details of Receiver (Billed to)

**Amala Cancer Hospital Society**  
 Amala Hospital, Amala Nagar, Thrissur, 0487-2304698, 2304000

PH: 04872304000

State: Kerala

Code : 32 GSTIN Number : **32AAATA4065B1ZH**

### Details of Consignee (Shipped to)

**Amala Cancer Hospital Society**  
 Amala Hospital, Amala Nagar, Thrissur, 0487-2304698, 2304000

PH: 04872304000

State: Kerala

Code : 32 GSTIN Number : **32AAATA4065B1ZH**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc %	Taxable Value	SGST		CGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Canon Toner Npg 59 Librery	8443	1.00	NOS	2118.64	.00	2118.64	9.00	190.68	9.00	190.68			2500.00
<b>Sub Total</b>			1.00				2118.64		190.68		190.68			2500.00

Amt. In Words : Rupees Two Thousand Five Hundred Only

Rounded Off 0.00

Company Bank Details : PAN : AAICC6126A  
 A/c Name : CBS CORPORATE BUSINESS SOLUTION PVT. LTD.  
 A/c No : 510909010203942, Bank Name : City Union Bank  
 Branch : Thrissur, IFSC Code : CIUB0000123 PH:9846199729



Tax Rate	SGST	CGST
GST 5%	0.00	0.00
GST 12%	0.00	0.00
GST 18%	190.68	190.68
GST 28%	0.00	0.00

**Invoice Total: 2,500.00**

### Terms and Conditions

- Interest @14% will be charged if not paid in 30 days
- Goods once sold cannot be taken back unless notified as manufacturing defects
- All deliveries will be on buyers account and risk
- All disputes are subject to Palakkad and Thrissur jurisdiction only



### DECLARATION:

We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.

NS : Our yearly turnover below 20 cr.

**Prof. Dr. RAJEE REGHUNATH**  
 PRINCIPAL

For **CBS CORPORATE  
 BUSINESS SOLUTION PVT. LTD.**

Authorised Signatory



# CBS CORPORATE BUSINESS SOLUTION PVT. LTD.

Br.: 23/327/1, Jothi Complex, Near Kerala Varma Bus Stop,, West Fort, Thrissur - 680004  
 HO : 2, 1102/23, A&T Complex Stadium Bye Pass Road , Palakkad-678001, Kerala  
 PHONE: 0487 2969979, 9846199729 Email: corporatetcr@gmail.com  
 GSTIN: 32AAICC6126A1ZA



## TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No. : 2022-23/TCR-2532	PO No :	Date :
Invoice Date : 01-03-2023 01:18 PM	DC No : 4400	Date : 1-03-2023
E Way Bill No :	Dispatch Through : MRUDHUL	Destination :

Details of Receiver (Billed to)			Details of Consignee (Shipped to)		
AMALA HOSPITAL NURSING COLLEGE			AMALA HOSPITAL NURSING COLLEGE		
PH: 04872304000			PH: 04872304000		
State:	Code :	GSTIN Number :	State:	Code :	GSTIN Number :

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc .%	Taxable Value	SGST		CGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	SERVICE CHARGE	998713	1.00	NOS	750.00	.00	750.00	9.00	67.50	9.00	67.50			885.00
Sub Total			1.00				750.00		67.50		67.50			885.00

Amt. In Words : Rupees Eight Hundred Eighty Five Only

Company Bank Details : PAN : AAICC6126A  
 A/c Name : CBS CORPORATE BUSINESS SOLUTION PVT. LTD.  
 A/c No : 510909010203942, Bank Name : City Union Bank  
 Branch : Thrissur, IFSC Code : CIUB0000123 PH:9846199729



Tax Rate	SGST	CGST
GST 5%	0.00	0.00
GST 12%	0.00	0.00
GST 18%	67.50	67.50
GST 28%	0.00	0.00

Rounded Off 0.00

Invoice Total: 885.00

### Terms and Conditions

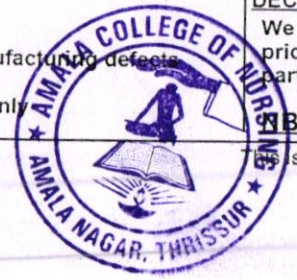
- Interest @14% will be charged if not paid in 30 days.
- Goods once sold cannot be taken back unless notified as manufacturing defects.
- All deliveries will be on buyers account and risk
- All disputes are subject to Palakkad and Thrissur jurisdiction only

### DECLARATION :

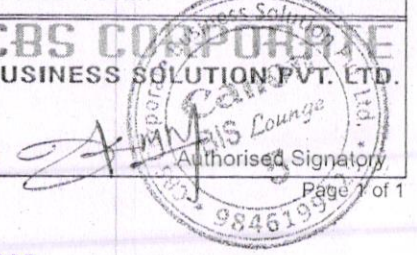
We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.

IB : Our yearly turnover below 20 cr

This is computer generated document



For **CBS CORPORATE BUSINESS SOLUTION PVT. LTD.**  
**Prof. Dr. RAJEE REGHUNATH**  
 PRINCIPAL  
 AMALA COLLEGE OF NURSING  
 AMALA NAGAR P.O., THRISSUR-680 555



# CBS CORPORATE BUSINESS SOLUTION PVT. LTD.

Br.: 23/327/1, Jothi Complex, Near Kerala Varma Bus Stop,, West Fort, Thrissur - 680004  
 HO : 2,1102/23, A&T Complex Stadium Bye Pass Road ,Palakkad-678001, Kerala  
 PHONE: 0487 2969979, 9846199729 Email: corporatetcr@gmail.com  
 GSTIN: 32AAICC6126A1ZA



## TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No. : 2022-23/TCR-1842

Invoice Date : 09/12/2022 12:24 PM

E Way Bill No :

PO No :

Date :

DC No : 2986

Date : 09/12/22

Dispatch Through : SREEJITH

Destination :

### Details of Receiver (Billed to)

### Details of Consignee (Shipped to)

Amala Cancer Hospital Tsr  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 , Thrissur  
 PH: 0487 2304000  
 State:

Amala Cancer Hospital Tsr  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 , Thrissur  
 PH: 0487 2304000  
 State: Kerala

Code : GSTIN Number : 32AAATA4065B1ZH

Code : 32 GSTIN Number : 32AAATA4065B1ZH

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc .%	Taxable Value	SGST		CGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Canon Toner Npg 59	8443	1.00	NOS	2118.64	.00	2118.64	9.00	190.68	9.00	190.68			2500.00
Sub Total			1.00				2118.64		190.68		190.68			2500.00

Amt. In Words : Rupees Two Thousand Five Hundred Only

Rounded Off 0.00

Company Bank Details : PAN : AAICC6126A  
 A/c Name : CBS CORPORATE BUSINESS SOLUTION PVT. LTD.  
 A/c No : 510909010203942, Bank Name : City Union Bank  
 Branch : Thrissur, IFSC Code : CIUB0000123 PH:9846199729

Tax Rate	SGST	CGST	IGST
GST 5%	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00
GST 18%	190.68	190.68	0.00
GST 23%	0.00	0.00	0.00

Invoice Total: 2,500.00

### Terms and Conditions

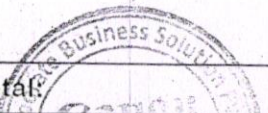
1. Interest @14% will be charged if not paid in 30 days
2. Goods once sold cannot be taken back unless notified as manufacturing defects
3. All deliveries will be on buyers account and risk
4. All disputes are subject to Palakkad and Thrissur jurisdiction only

### DECLARATION :

We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.

NB: Our yearly turnover below 20 cr.

For



**CBS CORPORATE  
BUSINESS SOLUTION PVT. LTD.**

**Prof. Dr. RAJEE REGHUNATH**  
PRINCIPAL

Authorised Signatory

# CBS CORPORATE BUSINESS SOLUTION PVT. LTD.

Br.: 23/327/1, Jothi Complex, Near Kerala Varma Bus Stop., West Fort, Thrissur - 680004  
 HO : 2, 1102/23, A&T Complex Stadium Bye Pass Road, Palakkad-678001, Kerala  
 PHONE: 0487 2969979, 9846199729 Email: corporatetcr@gmail.com  
 GSTIN: 32AAICC6126A1ZA



## TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No. : 2022-23/TCR-1409  
 Invoice Date : 19-10-2022 02:43 PM

PO No :  
 Date :  
 DC No :  
 Date :  
 Dispatch Through : LEO K ANTONY  
 Destination :

E Way Bill No :

### Details of Receiver (Billed to)

Amala Cancer Hospital Tsr  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 , Thrissur  
 PH: 0487 2304000  
 State: Code : GSTIN Number : 32AAATA4065B1ZH

### Details of Consignee (Shipped to)

Amala Cancer Hospital Tsr  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 , Thrissur  
 PH: 0487 2304000  
 State: Kerala Code : 32 GSTIN Number : 32AAATA4065B1ZH

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc %	Taxable Value	SGST		CGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Canon Toner Npg 59	8443	1.00	NOS	2118.64	.00	2118.64	9.00	190.68	9.00	190.68			2500.00
<b>Sub Total</b>			1.00				2118.64		190.68		190.68			2500.00

Amnt. In Words : Rupees Two Thousand Five Hundred Only

Rounded Off 0.00

Company Bank Details : PAN : AAICC6126A  
 A/c Name : CBS CORPORATE BUSINESS SOLUTION PVT. LTD.  
 A/c No : 510909010203942, Bank Name : City Union Bank  
 Branch : Thrissur, IFSC Code : CIUB0000123 PH:9846199729

Tax Rate	SGST	CGST	IGST
GST 5%	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00
GST 18%	190.68	190.68	0.00
GST 28%	0.00	0.00	0.00

invoice Total: 2,500.00

### Terms and Conditions

- Interest @14% will be charged if not paid in 30 days
- Goods once sold cannot be taken back unless notified as manufacturing defects
- All deliveries will be on buyers account and risk
- All disputes are subject to Palakkad and Thrissur jurisdiction only

### DECLARATION :

We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.

Prof. Dr. RAJEEV REGHUNATH  
 NB : Our yearly turnover below 20 cr.

powered by InvoiceNET

AMALA COLLEGE FOR WOMEN, THRISSUR  
 This is computer generated document  
 AMALA NAGAR P.O., THRISSUR-680 555



Authorised Signatory

# CBS CORPORATE BUSINESS SOLUTION PVT. LTD.

Br.: 23/327/1, Jothi Complex, Near Kerala Varma Bus Stop,, West Fort, Thrissur - 680555  
 HO : 2,1102/23, Al. Complex Stadium Bye Pass Road ,Palakkad-678001,Kerala  
 PHONE: 0487 2969979,9846199729 Email: corporatetcr@gmail.com  
 GSTIN: 32AAICC6126A1ZA

319/22-



## TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No.: 2022-23/TCR-0880  
 Invoice Date: 05/08/2022 12:43 PM  
 E Way Bill No:

PO No: \_\_\_\_\_ Date: \_\_\_\_\_  
 DC No: \_\_\_\_\_ Date: \_\_\_\_\_  
 Dispatch Through: \_\_\_\_\_ Destination: \_\_\_\_\_

### Details of Receiver (Billed to)

### Details of Consignee (Shipped to)

Amala Cancer Hospital Tsr  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 ,Thrissur  
 PH: 0487 2304000  
 State: Kerala Code : 32 GSTIN Number : 32AAATA4065B1ZH

Amala Cancer Hospital Tsr  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 ,Thrissur  
 PH: 0487 2304000  
 State: Kerala Code : 32 GSTIN Number : 32AAATA4065B1ZH

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc %	Taxable Value	SGST		CGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Canon Toner Npg 59	8443	1.00	NOS	2118.64	.00	2118.64	9.00	190.68	9.00	190.68			2500.00
2	Canon Npg 59 Drum Unit	8443	1.00	NOS	8474.58	.00	8474.58	9.00	762.71	9.00	762.71			10000.00
Sub Total			2.00				10593.22		953.39		953.39			12500.00

*work done satisfactorily*  
*Agud*  
*5/8/22*

Amt. In Words : Rupees Twelve Thousand Five Hundred Only

Rounded Off 0.00

Company Bank Details : PAN : AAICC6126A  
 A/c Name : CBS CORPORATE BUSINESS SOLUTION PVT. LTD.  
 A/c No : 510909010203942, Bank Name : City Union Bank  
 Branch : Thrissur, IFSC Code : CIUB0000123 PH:9846199729

Tax Rate	SGST	CGST	IGST
GST 5%	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00
GST 18%	953.39	953.39	0.00
GST 28%	0.00	0.00	0.00

Invoice Total: 12,500.00

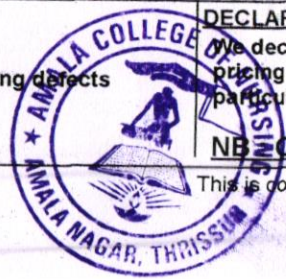
- Terms and Conditions**
- Interest @14% will be charged if not paid in 30 days
  - Goods once sold cannot be taken back unless notified as manufacturing defects
  - All deliveries will be on buyers account and risk
  - All disputes are subject to Palakkad and Thrissur jurisdiction only

**DECLARATION:**  
 We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.

**NB:** Our yearly turnover below 20 cr.

Prof. Dr. RAJEE REGHUNATH  
 PRINCIPAL

For CBS CORPORATE BUSINESS SOLUTION PVT. LTD.  
 Authorised Signatory



# CBS CORPORATE BUSINESS SOLUTION PVT. LTD.

Br.: 23/327/1, Jothi Complex, Near Kerala Varma Bus Stop,, West Fort, Thrissur - 680004  
 HO : 2,1102/23, A&T Complex Stadium Bye Pass Road ,Palakkad-678001,Kerala  
 PHONE: 0487 2969979,9846199729 Email: corporatetcr@gmail.com  
 GSTIN: 32AAICC6126A1ZA



## TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No. : **2022-23/TCR-0633**  
 Invoice Date : **02/07/2022** **01:45 PM**  
 E Way Bill No :

PO No :	Date :
DC No :	Date :
Dispatch Through :	Destination :

### Details of Receiver (Billed to)

**Amala Cancer Hospital Tsr**  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 ,Thrissur  
 PH: 0487 2304000  
 State: Kerala

Code : 32 GSTIN Number : **32AAATA4065B1ZH**

### Details of Consignee (Shipped to)

**Amala Cancer Hospital Tsr**  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 ,Thrissur  
 PH: 0487 2304000  
 State: Kerala

Code : 32 GSTIN Number : **32AAATA4065B1ZH**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc %	Taxable Value	SGST		CGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Canon Toner Npg 59	8443	1.00	NOS	2118.64	.00	2118.64	9.00	190.68	9.00	190.68			2500.00
	AMALA NURSING COLLEGE													
	<b>Sub Total</b>		1.00				2118.64		190.68		190.68			2500.00

Amt. In Words : Rupees Two Thousand Five Hundred Only

Rounded Off 0.00

Company Bank Details : PAN : AAICC6126A  
 A/c Name : CBS CORPORATE BUSINESS SOLUTION PVT. LTD.  
 A/c No : 510909010203942, Bank Name : City Union Bank  
 Branch : Thrissur, IFSC Code : CIUB0000123 PH:9846199729

Tax Rate	SGST	CGST	IGST
GST 5%	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00
GST 18%	190.68	190.68	0.00
GST 28%	0.00	0.00	0.00

**Invoice Total: 2,500.00**

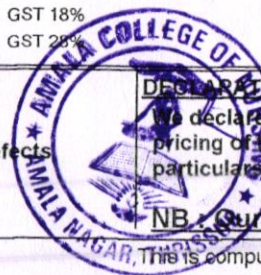
### Terms and Conditions

- Interest @14% will be charged if not paid in 30 days
- Goods once sold cannot be taken back unless notified as manufacturing defects
- All deliveries will be on buyers account and risk
- All disputes are subject to Palakkad and Thrissur jurisdiction only

### DECLARATION:

We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.

NB: Our yearly turnover below 20 cr



For **CBS CORPORATE BUSINESS SOLUTION PVT. LTD.**  
 PRINCIPAL  
**Dr. RAJEE BEGHUNATH**  
 AMALA COLLEGE OF NURSING  
 AMALA NAGAR P.O., THRISSUR-680 555  
 Canon  
 BIS Lounge  
 Authorised Signatory

# CBS CORPORATE BUSINESS SOLUTION PVT. LTD.

Br.: 23/327/1, Joint Complex, Near Kerala Varma Bus Stop,, West Fort, Thrissur - 680004  
 HO : 2,1102/23, A&T Complex Stadium Bye Pass Road ,Palakkad-678001,Kerala  
 PHONE: 0487 2969979,9846199729 Email: corporatetcr@gmail.com  
 GSTIN: 32AAICC6126A1ZA



## TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No. : 2022-23/TCR-0615  
 Invoice Date : 30/06/2022 04:50 PM

PO No :  
 Date :  
 DC No :  
 Date :  
 Dispatch Through :  
 Destination :

E Way Bill No :

### Details of Receiver (Billed to)

**Amala Cancer Hospital Tsr**  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 ,Thrissur  
 PH: 0487 2304000  
 State: Code : GSTIN Number : 32AAATA4065B1ZH

### Details of Consignee (Shipped to)

**Amala Cancer Hospital Tsr**  
 AMALA NURSING COLLEGE LIBRARY, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 ,Thrissur  
 PH: 0487 2304000  
 State: Kerala Code : 32 GSTIN Number : 32AAATA4065B1ZH

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	SGST		CGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	SERVICE CHARGE	998713	1.00	NOS	635.59	.00	635.59	9.00	57.20	9.00	57.20			749.99
<b>Sub Total</b>			1.00				635.59		57.20		57.20			749.99

Amt. In Words : Rupees Seven Hundred Fifty Only

Rounded Off 0.01

### Company Bank Details :

PAN : AAICC6126A

A/c Name : CBS CORPORATE BUSINESS SOLUTION PVT. LTD.  
 A/c No : 510909010203942, Bank Name : City Union Bank  
 Branch : Thrissur, IFSC Code : CIUB0000123 PH:9846199729

Tax Rate	SGST	CGST	IGST
GST 5%	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00
GST 18%	57.20	57.20	0.00
GST 28%	0.00	0.00	0.00

**Invoice Total: 750.00**

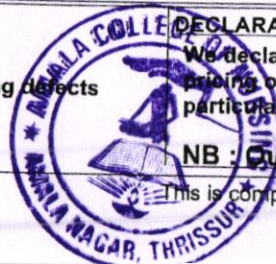
### Terms and Conditions

- Interest @14% will be charged if not paid in 30 days
- Goods once sold cannot be taken back unless notified as manufacturing defects
- All deliveries will be on buyers account and risk
- All disputes are subject to Palakkad and Thrissur jurisdiction only

### DECLARATION :

We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.

NB : Our yearly turnover below 20 cr



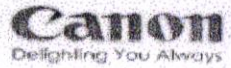
For **CBS CORPORATE BUSINESS SOLUTION PVT. LTD.**  
**Prof. Dr. RAJEE REGHUNATH**  
 PRINCIPAL

AMALA COLLEGE OF NURSING  
 AMALA NAGAR P.O., THRISSUR-680 555

Authorised Signatory

# CBS CORPORATE BUSINESS SOLUTION PVT. LTD.

Br.: 23/327/1, J... Complex, Near Kerala Varma Bus Stop,, West Fort, Thrissur 0004  
 HO : 2,1102/23, A&T Complex Stadium Bye Pass Road ,Palakkad-678001,Kerala  
 PHONE: 0487 2969979,9846199729 Email: corporatetcr@gmail.com  
 GSTIN: 32AAICC6126A1ZA



## TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No. : 2022-23/TCR-0362

Invoice Date : 26/05/2022

E Way Bill No :

PO No :

Date :

DC No :

Date :

Dispatch Through :

Destination :

### Details of Receiver (Billed to)

**Amala Cancer Hospital Tsr**  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 ,Thrissur  
 PH: 0487 2304000  
 State: Code : GSTIN Number : 32AAATA4065B1ZH

### Details of Consignee (Shipped to)

**Amala Cancer Hospital Tsr**  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000  
 ,Thrissur  
 PH: 0487 2304000  
 State: Code : GSTIN Number : 32AAATA4065B1ZH

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc %	Taxable Value	SGST		CGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Canon Toner Npg 59	8443	1.00	NOS	2118.64	.00	2118.64	9.00	190.68	9.00	190.68			2500.00
<b>Sub Total</b>			1.00				2118.64		190.68		190.68			2500.00

Amt. In Words : Rupees Two Thousand Five Hundred Only

Rounded Off 0.00

**Company Bank Details :** PAN : AAICC6126A  
 A/c Name : CBS CORPORATE BUSINESS SOLUTION PVT. LTD.  
 A/c No : 510909010203942, Bank Name : City Union Bank  
 Branch : Thrissur, IFSC Code : CIUB0000123 PH:9846199938

Tax Rate	SGST	CGST	IGST
GST 5%	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00
GST 18%	190.68	190.68	0.00
GST 28%	0.00	0.00	0.00

**Invoice Total: 2,500.00**

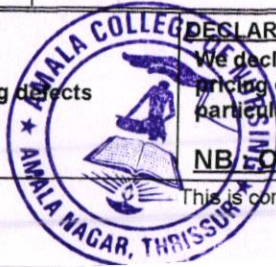
### Terms and Conditions

1. Interest @14% will be charged if not paid in 30 days
2. Goods once sold cannot be taken back unless notified as manufacturing defects
3. All deliveries will be on buyers account and risk
4. All disputes are subject to Palakkad and Thrissur jurisdiction only

### DECLARATION :

We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.

**NB : Our yearly turnover below 50 cr.**



Prof. Dr. RAJEE REGHUNATH  
 PRINCIPAL

For **CBS CORPORATE BUSINESS SOLUTION PVT. LTD.**  
 BIS Lounge  
 Authorised Signatory

# CORPORATE BUSINESS SOLUTION

Br.: 23/327/1, Jothi Complex, Near Kerala Varma Bus Stop,, West Fort, Thrissur - 680004, HO : 2,1102/23, A&T Complex Stadium Bye Pass Road ,Palakkad-678001, PIN:  
 PHONE: 0487 2969979,9846199729 Email: corporatetcr@gmail.com  
 GSTIN: 32AAHFC2913K1ZP



## INVOICE

ORIGINAL FOR RECEIPT

Invoice No. : 2021-22/TCR-2188

Invoice Date : 12/03/2022

E Way Bill No :

PO No :

Date :

DC No :

Date :

Dispatch Through :

Destination :

### Details of Receiver (Billed to)

**Amala Cancer Hospital Tsr**  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000

PH:

State: Kerala

Code : 32

GSTIN Number : 32AAATA4065B1ZH

### Details of Consignee (Shipped to)

**Amala Cancer Hospital Tsr**  
 Amala Nagar,, Thrissur - 680555, Ph : 0487 2304698, 0487 2304000

PH:

State: Kerala

Code : 32

GSTIN Number : 32AAATA4065B1ZH

Sl.	Description of Goods	HSN/SAC	Qty	UOM	Unit Price	Disc %	Taxable Value	SGST		CGST		IGST		Total						
								Rate	Amt	Rate	Amt	Rate	Amt							
1	Canon Toner Npg 59	8443	1.00	NOS	1949.15	.00	1949.15	9.00	175.42	9.00	175.42			2299.99						
<b>Sub Total</b>																				
								1.00						1949.15	175.42		175.42			2299.99

Amt. In Words : Rupees Two Thousand Three Hundred Only

Rounded Off 0.0

### Company Bank Details :

PAN : AAHFC2913K

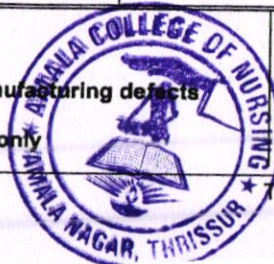
A/c Name : Corporate Business Solution  
 A/c No : 123109000156417, Bank Name : City Union Bank  
 Branch : Thrissur, IFSC Code : CIUB0000123

Tax Rate	SGST	CGST	IGST
GST 5%	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00
GST 18%	175.42	175.42	0.00
GST 28%	0.00	0.00	0.00

**Invoice Total: 2,300.00**

### Terms and Conditions

- Interest @14% will be charged if not paid in 30 days
- Goods once sold cannot be taken back unless notified as manufacturing defects
- All deliveries will be on buyers account and risk
- All disputes are subject to Palakkad and Thrissur jurisdiction only



### DECLARATION :

We declare that this invoice shows the actual pricing of the goods described & that all particulars are true & correct.

**Prof. Dr. RAJEE REGHUNATH**  
 PRINCIPAL

NB : Our yearly turnover below 50 cr.

AMALA COLLEGE OF NURSING  
 AMALA NAGAR P.O., THRISSUR-680 555

For Corporate Business Solution

Authorised Signatory