AMALA COLLEGE OF NURSING
AQAR (2022-2023)

CRITERION 4 – Infrastructure and Learning Resources

Key Indicator 4.1 – Physical Facilities

Metric No. 4.1.1 - The Institution has adequate facilities for teaching- learning. viz., classrooms,laboratories, computing equipment etc.

SUBMITTED TO

National Assessment and Accreditation Council

PURCHASE BILL OR ICT TOOL

SMART BOARD

Office equipment Rg - Page no 108

physical no

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. IN/0059/2023-24	e-Way Bill No.	Dated **28-Jul-2023**
Delivery Note **1660**		Mode/Terms of Payment **30 Days**
Supplier's Ref. **Verbal**		Other Reference(s) **Vinil K V**
Buyer's Order No. **Verbal**		Dated **3-May-2023**
Despatch Document No.		Delivery Note Date **24-Jul-2023**
Despatched through		Destination
Terms of Delivery		

Consignee
Amala Cancer Hospital Society
Amala Nagar P.O
Thrissur

Dept: Division Nursing College
GSTIN/UIN : 32AAATA4065B1ZH
State Name : Kerala, Code : 32

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

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.

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

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

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 ★ 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 Jancep.c.k
Vessel/Flight No.	Place of receipt by shipper: Nursing College
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

PAYMENT APPROVAL
Items / Services received by:
Name:
Sign: Date: 8-6-23
Verified
Division
Invoice Amount: 197650/-
Less Advance:
Balance Payable:
Payment Terms: 30 days from month end
Name: SONY DSR
Sign: Date: 12/6/23
Approved by (Dept. 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

AMALA COLLEGE OF NURSING AMALA NAGAR THRISSUR

for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI

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

Authorised Signatory

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

computed

G. M. SONS

Mob : 8157007000
: 9947807077

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

NC

GSTIN 32AONPB3815P1ZT

INVOICE - CASH / CREDIT

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

Reverse Charge :
Invoice No 17 52
Invoice Date : 15/6/2023
State : KERALA | State Code : 32

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

Details of Receiver | Billed to :
Name അമല കാൻസർ ഹോസ്പിറ്റൽ സൊസൈറ്റി
Address അമലനഗർ - തൃശ്ശൂർ
PIN 680 555
GSTIN 32AAATA4065B1Z1
State കേരള | 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	Computer chair	9403	Nos	15	4950	24750		24750	9%	2227.50	9%	2227.50	
	TOTAL							24750		2227.50		2227.50	

PAYMENT APPROVAL
Items / Services received by :
Name : Binu
Sign : Date : 15/6/23
Verified by (HOD/In charge) :
Division : NS
Invoice Amount : 29205
Less Advance :
Balance Payable :
Payment Terms :
Name : Binu
Sign : Date : 15/6/23
Approved by (Project Incharge) :
Sign : Date :

Nursing college
HIMA JOSE

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:

E & OE

AMALA COLLEGE OF NURSING (Common Seal) AMALA NAGAR, THRISSUR

Certified that the particulars given above are true and correct.
For G. M. SONS
Authorised Signatory

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

19/8/23

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

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.

AMALA COLLEGE OF NURSING AMALA NAGAR, THRISSUR

19/8/23

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

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

For M/s. TEAM ENGINEERS

Authorised Signatory

This is a Computer Generated Invoice

PHYSICAL INFRASTRUCTURE BILLS

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 83 20/7/2023
Invoice Date :
State : KERALA | State Code : 32

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

ACON

Details of Receiver | Billed to :
Name : അമല കാൻസർ ഹോസ്പിറ്റൽ സൊസൈറ്റി
Address : അമല നഗർ തൃശ്ശൂർ
GSTIN : 32 [illegible] 6S-B1Z14
State : കേരളം | 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	SS DINNER ROUND CUTTER (W)	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 hundred and forty 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:

Certified that the particulars given above are true and correct.

For **G. M. SONS**

(Common Seal)

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

pharmacy info

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 :
Address Amala College Society Amala College Amala Nagar Thrissur Pin 680555
GSTIN 32AAATA4065-B1Z1
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	Refrigerator Amal Frame	7323	Nos	4	8025	32100		32100	6%	1926	6	1926	
	TOTAL							32100		1926		1926	

PAYMENT APPROVAL
Items / Services received by :
Name : Binumon P.J.
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.J.
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 :

Terms and conditions:

Received 17/7/23

AMALA COLLEGE OF NURSING (Common Seal) 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 & Ac Perishables Rg. Page No 113

payment imp

GSTIN : 32AASFG5595L1Z0

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 ***

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

AMALA COLLEGE OF NURSING
AMALA NAGAR, THRISSUR

Anyara 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 :
Vehicle Number : A CON
Date of Supply :
Place of Supply :

Details of Receiver | Billed to :
Name : AMALA CANCER HOSPITAL SOCIETY
Address : AMALA NURSING COLLEGE AMALA NAGAR THRISSUR
GSTIN : 32AAATA4065B1Z4
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:

Certified that the particulars given above are true and correct.
For **G. M. SONS**
Authorised Signatory

AMALA COLLEGE OF NURSING AMALA NAGAR, THRISSUR
(Common Seal)

E&OE

Prof. Dr. RAJEE RAGHUNATH
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

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**	84136920	**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
21/9/23

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

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

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

This is a Computer Generated Invoice

Physical Infr

Physiow Infusion

ULTRA FOAM AGENCIES

X/1916, 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 CREDIT
SHIP TO :

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

NET AMOUNT : 26500.00

RUPEES : TwentySix Thousand Five Hundred Only

Received in good condition
7/9/23

FOR ULTRA FOAM AGENCIES

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

AUTHORISED SIGNATORY

AMALA COLLEGE OF NURSING
AMALA NAGAR, THRISSUR

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

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

कयर बोर्ड / COIR BOARD

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

32AAAGC3241G1Z4 An ISO 9001:2015 Certified Organisation

PAN:AAAGC3241G

GSTIN:~~32AADCC2649D2Z4~~

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

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: Amals Cancer Hospital Society (Nursing College Dept)		Address: GSTIN. 32 AAATA H065 B1Z17 Amalanagar Thrissur	
GSTIN: State: Code		GSTIN: State: Code	

S. No.	Product Description	HSN code	Qty	Unit	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	FF-door mat-3×2		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 RAGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

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

Certified that the particulars given above are true and correct

For Coir Board SR & SD

Authorised Signatory

College Infrastr

Shilsa

dressroom equip

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

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

MANIKIN

Stock G

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
TH ISSUR,KERALA-680001
0 87 - 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 (Regd. 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

Received
29/7/2023

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

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

GSTIN No. : 32ANKPB7427R1ZM

Kathreena Surgicals

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 (Nursing college division)	Name:
Address : Amala Nagar. Trissur - 680555.	Address :
GST NO : 32AAATA4065 B1ZH	

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

PAID
Amount : 102000/-
Cheque No : 0108517 4
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 :
Verified by (HOD/Incharge) :
Division nursing college division.
Invoice Amount RS:- 204000/-
Less Advance 50% RS102000)
Balance Payable paid
Payment Terms 50% after delivery
Name : ANN M.R
Sign : Date : 27/7/23
Approved by (Principal) :
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

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

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

REVERSE CHARGE: NO

(ORIGINAL)

GSTIN: GSTIN:32ABIPJ7689M1ZZ
PAN:ABIPJ7689M

0487-2426529;2429492

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
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

Shilpa

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**

PAYMENT APPROVAL

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

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

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

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