



NIRMALA
COLLEGE OF PHARMACY

Nirmala Hills, Muvattupuzha P.O,
Ernakulam district, Kerala, India - 686 661

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Bills for the Year 2022-2023



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info@nirmalacp.org
www.nirmalacp.org



Managed by Nirmala College Society (Reg.-
No.ER 928/2001), Diocese of Kothamangalam
Affiliated to Kerala University of Health Sciences, Thrissur
Approved by Government of Kerala & Pharmacy Council of
India, New Delhi . Certified by ISO 9001:2015. Accredited
by IAO & NBA (UG Pharmacy).



Invoice No. 561/2023-24
Ref. No.

Dated 28-Nov-23

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 15S-FR2515TU LAPTOP 5CD3379Y75	84713010	1 Nos.	35,500.01	30,084.75	Nos.	30,084.75
2	Carry Case Laptop HP Normal	42029900	1 Nos.	1,000.00	847.46	Nos.	847.46
							30,932.21
							2,783.90
							2,783.90
							(-)0.01
	Less : CGST SGST Round Off						
	Total		2 Nos.				₹ 36,500.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	30,084.75	9%	2,707.63	9%	2,707.63	5,415.26
42029900	847.46	9%	76.27	9%	76.27	152.54
Total	30,932.21		2,783.90		2,783.90	5,567.80

Tax Amount (in words) : **INR Five Thousand Five Hundred Sixty Seven and Eighty paise Only**

Company's Bank Details

Bank Name : South Indian Bank Muvattupuzha

A/c No. : 0342073000000320

Branch & IFS Code: Muvattupuzha Town Branch & SIBL0000342

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. **535/2023-24**
Ref. No.

Dated **17-Nov-23**

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PROCESSOR INTEL DC 10TH G6405 U2HB853500021	84733010	1 Nos.	6,499.99	5,508.47	Nos.	5,508.47
2	MOTHERBOARD ASUS PRIME -H510M-E R7M0CS07Z0013VY	84733020	1 Nos.	6,300.00	5,338.98	Nos.	5,338.98
3	8GB DDR4 2666 DESKTOP RAM ADATA 7N218G1053017	84733030	1 Nos.	1,600.00	1,355.93	Nos.	1,355.93
4	EVM SSD 512GB NVME EN3HE082317159	85235100	1 Nos.	2,700.01	2,288.14	Nos.	2,288.14
5	FOXIN CABINET W/O SMPS TEENY	84733099	1 Nos.	650.00	550.85	Nos.	550.85
6	FOXIN POWER SUPPLY FPS 500T DPE	85044029	1 Nos.	650.00	550.85	Nos.	550.85
7	LG MONITOR 18.5" HDMI 19M38HB-B-BTR CZAV309PMGJ008735PO	85285200	1 Nos.	5,400.00	4,576.27	Nos.	4,576.27
8	Dell Keyboard Usb -Kb 216 CNOW41TYM6D002CH02VWA01	84716040	1 Nos.	570.00	483.05	Nos.	483.05
9	Dell Usb Mouse CN05NT8RPRC00388064R	8471	1 Nos.	300.00	254.24	Nos.	254.24
							20,906.78
							1,881.60
							1,881.60
							0.02
	CGST						
	SGST						
	Round Off						
	Total		9 Nos.				₹ 24,670.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Six Hundred Seventy Only

Company's Bank Details

Bank Name : South Indian Bank Muvattupuzha

A/c No. : 0342073000000320

Branch & IFS Code: Muvattupuzha Town Branch & SIBL0000342

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 533/2023-24
Ref. No.

Dated 16-Nov-23

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Processor Intel Dc 10th G6400 U21R30B400182	84733010	1 Nos.	6,499.99	5,508.47	Nos.	5,508.47
2	MOTHERBOARD ASUS PRIME -H510M-E R7M0CS07Z000DN3	84733020	1 Nos.	6,300.00	5,338.98	Nos.	5,338.98
3	8GB DDR4 2666 DESKTOP RAM ADATA 7N218G1051997	84733030	1 Nos.	1,600.00	1,355.93	Nos.	1,355.93
4	EVM SSD 512GB NVME EN3HE082317162	85235100	1 Nos.	2,700.01	2,288.14	Nos.	2,288.14
5	FOXIN CABINET W/O SMPS 1S FLING	8473	1 Nos.	650.00	550.85	Nos.	550.85
6	FOXIN POWER SUPPLY FPS 500T DPE	85044029	1 Nos.	650.00	550.85	Nos.	550.85
7	LG MONITOR 18.5" HDMI 19M38HB-B-BTR CZAV306PMZR026517PO	85285200	1 Nos.	5,400.00	4,576.27	Nos.	4,576.27
8	Dell Keyboard Usb -Kb 216 Cn0w41tym6d002ch02qia01	84716040	1 Nos.	570.00	483.05	Nos.	483.05
9	Dell Usb Mouse CN05NT8RPRC00388064Q	8471	1 Nos.	300.00	254.24	Nos.	254.24
							20,906.78
							1,881.60
							1,881.60
							0.02
	CGST						
	SGST						
	Round Off						
	Total		9 Nos.				₹ 24,670.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Six Hundred Seventy Only

Company's Bank Details

Bank Name : South Indian Bank Muvattupuzha

A/c No. : 0342073000000320

Branch & IFS Code: Muvattupuzha Town Branch & SIBL0000342

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 530/2023-24
Ref. No.

Dated 15-Nov-23

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Processor Intel Dc 10th G6400 U21B51X600598	84733010	1 Nos.	6,499.99	5,508.47	Nos.	5,508.47
2	ASUS MOTHERBOARD H510 M-E PRIME R7M0CS07Z0042RM	84733020	1 Nos.	6,300.00	5,338.98	Nos.	5,338.98
3	8GB DDR4 2666 DESKTOP RAM ADATA 7N218G1052004	84733030	1 Nos.	1,600.00	1,355.93	Nos.	1,355.93
4	EVM SSD 512GB NVME ENCSI092332134	85235100	1 Nos.	2,700.01	2,288.14	Nos.	2,288.14
5	FOXIN CABINET W/O SMPS 1S FLING	8473	1 Nos.	650.00	550.85	Nos.	550.85
6	FOXIN POWER SUPPLY FPS 500T DPE	85044029	1 Nos.	650.00	550.85	Nos.	550.85
7	LG MONITOR 18.5" HDMI 19M38HB-B-BTR CZAV309PMMC008883PO	85285200	1 Nos.	5,400.00	4,576.27	Nos.	4,576.27
8	Dell Keyboard Usb -Kb 216 CNOW41TYM6D002CH02QNA01	84716040	1 Nos.	570.00	483.05	Nos.	483.05
9	Dell Usb Mouse CN0GXCWVLO30034601L8	8471	1 Nos.	300.00	254.24	Nos.	254.24
							20,906.78
							1,881.60
							1,881.60
							0.02
	CGST SGST Round Off						
	Total		9 Nos.				₹ 24,670.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Six Hundred Seventy Only

Company's Bank Details

Bank Name : South Indian Bank Muvattupuzha
A/c No. : 0342073000000320
Branch & IFS Code: Muvattupuzha Town Branch & SIBL0000342

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 148/2023-24
Ref. No.

Dated 8-Jun-23

Computech Systems
FIRST FLOOR, PAYWARD SHOPPING COMPLEX
P.O JUNCTION, ARAKUZHA ROAD
MUVATTUPUZHA
PHONE: 0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HDMI CABLE (1.3V) - 10MTR	8544	1 Nos.	599.99	508.47	Nos.	508.47
	CGST						45.76
	SGST						45.76
	Round Off						0.01
Total			1 Nos.				₹ 600.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Company's Bank Details

Bank Name : South Indian Bank Muvattupuzha

A/c No. : 0342073000000320

Branch & IFS Code: Muvattupuzha Town Branch & SIBL0000342

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Dated 8-May-23

Tax Invoice

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	128GB SSD EVM ES1JU032317750	85235100	1 Nos.	1,400.00	1,186.44	Nos.	1,186.44
2	HARD DISK 1TB WD WCC6Y2YPL1EH	84717020	1 Nos.	3,350.00	2,838.98	Nos.	2,838.98
							4,025.42
	CGST						362.29
	SGST						362.29
	Total		2 Nos.				₹ 4,750.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,186.44	9%	106.78	9%	106.78	213.56
84717020	2,838.98	9%	255.51	9%	255.51	511.02
Total	4,025.42		362.29		362.29	724.58

This is a Computer Generated Invoice



Invoice No. 130/2023-24
Ref. No.

Dated 30-May-23

Computech Systems
FIRST FLOOR,PAYWARD SHOPPING COMPLEX
P.O JUNCTION,ARAKUZHA ROAD
MUVATTUPUZHA
PHONE:0485-2834243,
GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax Invoice

Party : **Nirmala College of Pharmacy**
Muvattupuzha
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Power Supply P4 450wats Frontech	85044029	1 Nos.	700.00	593.22	Nos.	593.22
	CGST						53.39
	SGST						53.39
	Total		1 Nos.				₹ 700.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044029	593.22	9%	53.39	9%	53.39	106.78
Total	593.22		53.39		53.39	106.78

Tax Amount (in words) : **INR One Hundred Six and Seventy Eight paise Only**

Company's Bank Details

Bank Name : South Indian Bank Muvattupuzha

A/c No. : 0342073000000320

Branch & IFS Code: Muvattupuzha Town Branch & SIBL0000342

Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 990/2022-23

Dated 24-Feb-23

Ref. No.

Computech Systems
 FIRST FLOOR,PAYWARD SHOPPING COMPLEX
 P.O JUNCTION,ARAKUZHA ROAD
 MUVATTUPUZHA
 PHONE:0485-2834243,
 GSTIN/UIN: 32AKIPJ3168Q1ZQ
State Name : Kerala, Code : 32

Tax InvoiceParty : **Nirmala College of Pharmacy**Muvattupuzha

State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Smps Zebronics (18%)	8504	3 Nos.	599.99	508.47	Nos.	1,525.41
2	SMPS FOXIN	8504	1 Nos.	599.99	508.47	Nos.	508.47
							2,033.88
	SGST						183.05
	CGST						183.05
	Round Off						0.02
	Total		4 Nos.				₹ 2,400.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	2,033.88	9%	183.05	9%	183.05	366.10
Total	2,033.88		183.05		183.05	366.10

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

Company's Bank Details

Bank Name : **South Indian Bank Muvattupuzha**A/c No. : **0342073000000320**Branch & IFS Code: **Muvattupuzha Town Branch & SIBL0000342**Declaration

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

for Computech Systems

Authorised Signatory

This is a Computer Generated Invoice

Dated 19-Oct-22

Tax Invoice

State Name : Kerala, Code : 32

E. & O.E

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala