



# 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 2020-2021



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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. 01430/2020-21  
Ref. No.

Dated 19-Mar-2021

**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     | per  | Amount     |
|--------|------------------------------|---------|----------|----------|------|------------|
| 1      | LOGIC INSTALOCK SCREEN 6 X 4 | 9010    | 1 Nos.   | 3,193.28 | Nos. | 3,193.28   |
|        | CGST                         |         |          |          |      | 287.40     |
|        | SGST                         |         |          |          |      | 287.40     |
|        | KFC                          |         |          |          |      | 31.93      |
|        | Less : Round Off             |         |          |          |      | (-)0.01    |
|        | Total                        |         | 1 Nos.   |          |      | ₹ 3,800.00 |

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Eight Hundred Only**

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 9010    | 3,193.28      | 9%          | 287.40 | 9%        | 287.40 | 574.80           |
| Total   | 3,193.28      |             | 287.40 |           | 287.40 | 574.80           |

Tax Amount (in words) : **INR Five Hundred Seventy Four and Eighty paise Only**

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code:

**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. 01426/2020-21  
Ref. No.

Dated 18-Mar-2021

**Computech Systems**  
FIRST FLOOR, PAYWARD SHOPPING COMPLEX  
P.O JUNCTION, ARAKUZHA ROAD  
MUVATTUPUZZHA  
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     | per  | Amount    |
|--------|---|----------|----------|----------|------|-----------|
| 1      | PROCESSOR DUAL CORE 8TH 5420<br>U1NM548802379         | 8473     | 1 Nos.   | 6,000.00 | Nos. | 6,000.00  |
| 2      | Motherboard Gigabyte H310m M.2<br>SN203800039074      | 8473     | 1 Nos.   | 4,750.00 | Nos. | 4,750.00  |
| 3      | Ram 4gb Ddr4 Adata<br>7K5000008307                    | 84733030 | 1 Nos.   | 1,950.00 | Nos. | 1,950.00  |
| 4      | Harddisk Westen Digital 1tb Blue Sata<br>WCC6Y5HPA85T | 84717020 | 1 Nos.   | 3,109.24 | Nos. | 3,109.24  |
| 5      | Dvd Writer Asus<br>L8D0CF115263                       | 84717070 | 1 Nos.   | 1,056.30 | Nos. | 1,056.30  |
| 6      | SMPS FOXIN FPS 500C                                   | 8504     | 1 Nos.   | 588.24   | Nos. | 588.24    |
| 7      | Foxin Cabinet W/o Smgs Xing/fling<br>/swing           | 8473     | 1 Nos.   | 1,008.40 | Nos. | 1,008.40  |
|        |   |          |          |          |      | 18,462.18 |
|        |   | CGST     |          |          |      | 1,661.60  |
|        |   | SGST     |          |          |      | 1,661.60  |
|        |   | KFC      |          |          |      | 184.61    |

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This is a Computer Generated Invoice



Ref. No.

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

Muvattupuzha

| SI No. | Description of Goods | HSN/SAC | Quantity      | Rate | per | Amount             |
|--------|----------------------|---------|---------------|------|-----|--------------------|
|        | <b>Round Off</b>     |         |               |      |     | <b>0.01</b>        |
|        | <b>Total</b>         |         | <b>7 Nos.</b> |      |     | <b>₹ 21,970.00</b> |

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8473         | 11,758.40        | 9%          | 1,058.26        | 9%        | 1,058.26        | 2,116.52         |
| 84733030     | 1,950.00         | 9%          | 175.50          | 9%        | 175.50          | 351.00           |
| 84717020     | 3,109.24         | 9%          | 279.83          | 9%        | 279.83          | 559.66           |
| 84717070     | 1,056.30         | 9%          | 95.07           | 9%        | 95.07           | 190.14           |
| 8504         | 588.24           | 9%          | 52.94           | 9%        | 52.94           | 105.88           |
| <b>Total</b> | <b>18,462.18</b> |             | <b>1,661.60</b> |           | <b>1,661.60</b> | <b>3,323.20</b>  |

Authorised Signatory





Dated 25-Jan-2021



Invoice No. 0775/2020-21

Dated 16-Oct-2020

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 Invoice**Party : **Nirmala College of Pharmacy**Muvattupuzha

State Name : Kerala, Code : 32

| SI No. | Description of Goods                                    | HSN/SAC | Quantity      | Rate     | per  | Amount            |
|--------|---|---------|---------------|----------|------|-------------------|
| 1      | <b>Ups Fingers 600VA</b><br>UV90067207<br>8906112170766 | 8504    | <b>1 Nos.</b> | 2,016.81 | Nos. | <b>2,016.81</b>   |
|        | <b>CGST</b>   |         |               |          |      | <b>181.51</b>     |
|        | <b>SGST</b>   |         |               |          |      | <b>181.51</b>     |
|        | <b>KFC</b>  |         |               |          |      | <b>20.17</b>      |
|        | <b>Total</b>  |         | <b>1 Nos.</b> |          |      | <b>₹ 2,400.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Four Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8504         | 2,016.81        | 9%          | 181.51        | 9%        | 181.51        | 363.02           |
| <b>Total</b> | <b>2,016.81</b> |             | <b>181.51</b> |           | <b>181.51</b> | <b>363.02</b>    |

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

Company's Bank Details

Bank Name :

A/c No. :

Branch &amp; IFS Code:

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

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