



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 2018-2019



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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. 0952/2019-20
Ref. No.

Dated 30-Jul-2019

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	Lcd Projector Epson Eb-S41 X4hp9300615 X4hp9403517 CGST SGST Less : Round Off	85286200	2 Nos.	21,790.88	Nos.	43,593.76 6,103.13 6,103.13 (-)0.02
Total			2 Nos.			₹ 55,800.00

Amount Chargeable (In words)

E. & O.E

INR Fifty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	43,593.76	14%	6,103.13	14%	6,103.13	12,206.26
Total	43,593.76		6,103.13		6,103.13	12,206.26

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Six and Twenty Six 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. 0692/2019-20
Ref. No.

Dated 26-Jun-2019

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	FJ TONER CATRIDGE HP 55A (F255A)	84439959	1 Nos.	1,313.56	Nos.	1,313.56
	CGST					118.22
	SGST					118.22
Total			1 Nos.			₹ 1,550.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,313.56	9%	118.22	9%	118.22	236.44
Total	1,313.56		118.22		118.22	236.44

Tax Amount (in words) : **INR Two Hundred Thirty Six and Forty Four 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



Dated 24-Jun-2019

Tax Invoice

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Ink T7741 140 Blk (12%)	3215	1 Nos.	571.43	Nos.	571.43
	CGST					34.29
	SGST					34.29
	Less :					(-)0.01
	Round Off					
	Total		1 Nos.			₹ 640.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3215	571.43	6%	34.29	6%	34.29	68.58
Total	571.43		34.29		34.29	68.58

Authorized Signatory



Invoice No. 0389/2019-20
Ref. No.

Dated 22-May-2019

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	UPS V GUARD Vv1811873122 Vv1811873125 CGST SGST	85044090	2 Nos.	2,135.59	Nos.	4,271.18 384.41 384.41
Total			2 Nos.			₹ 5,040.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	4,271.18	9%	384.41	9%	384.41	768.82
Total	4,271.18		384.41		384.41	768.82

Tax Amount (in words) : **INR Seven Hundred Sixty Eight and Eighty Two 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





Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

KANSAL MOBILE ACCESSORIES
* VK MEDICOSE, KAULA PARK SANGRUR
SANGRUR, PUNJAB, 148001
IN

Billing Address :

Gins Mathew
Nirmala College of Pharmacy, Nirmala Hills
MUVATTUPUZHA, KERALA, 686661
IN

PAN No: GWIPK2759C

GST Registration No: 03GWIPK2759C1ZM

Shipping Address :

Gins Mathew
Gins Mathew
Nirmala College of Pharmacy, Nirmala Hills
MUVATTUPUZHA, KERALA, 686661
IN

Order Number: 405-9256566-4414701

Order Date: 25.10.2018

Invoice Number : IN-2082

Invoice Details : PB-799998975-1819

Invoice Date : 25.10.2018

No.	Description	Price	Quantity	Amount	Tax Type	Amount	Amount
1	Mobile Phone Jammer 4g Network 2g Network 3g Network & WIFI B07HT3MMCX (SH-DZQT-GA2L)	₹8,481.25	1	₹8,481.25	12% IGST	₹1,017.75	₹9,499.00
	Shipping Charges	₹89.29		₹89.29	12% IGST	₹10.71	₹100.00
TOTAL:						₹10,255.40	₹10,399.00

Amount in Words:

Nine Thousand Five Hundred And Ninety-nine only

For KANSAL MOBILE ACCESSORIES:

Authorized Signatory



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Advance Projector Inc
* 2/449 First Floor, Subhash Nagar
NEW DELHI, DELHI, 110027
IN

Billing Address :

Gins Mathew
Nirmala College of Pharmacy, Nirmala Hills
MUVATTUPUZHA, KERALA, 686661
IN

PAN No: AFXPY7112B

GST Registration No: 07AFXPY7112B1Z3

Shipping Address :

Gins Mathew
Gins Mathew
Nirmala College of Pharmacy, Nirmala Hills
MUVATTUPUZHA, KERALA, 686661
IN

Order Number: 405-9172931-6205119

Order Date: 25.10.2018

Invoice Number : IN-809

Invoice Details : DL-155299311-1819

Invoice Date : 25.10.2018

No.							
1	Play 2000 Lumen Projector Portable HD, TV, LED, 1080P Built B077NDSBHH (PlayProjector-PP065)	₹9,745.76	1	₹9,745.76	18%	IGST	₹1,754.24
TOTAL:							₹11,500.00
Amount in Words: Eleven Thousand Five Hundred only							
						For Advance Projector Inc: Authorized Signatory	



Dated 19-Sep-2018

Invoice No. WMB2C/18-19/0156

Ref. No.

**WE TECH SYSTEMS & SERVICES MVPA(18-19)**

Ground Floor, Municipal Pay Ward Shopping Complex
 Arakuzha Road P O Junction Muvattupuzha
 GSTIN/UIN: 32AOUPG1245D1ZA
 State Name : Kerala, Code : 32
 E-Mail : jjeshmuvattupuzha@gmail.com

Tax Invoice

Party : **Nirmala Collage of Pharmacy**
 Muvattupuzha

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HDMI TO VGA CONVERTER		2 NOS	555.08	NOS	1,110.16
	SGST					99.91
	CGST					99.91
	ROUND OFF					0.02
Total			2 NOS			₹ 1,310.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,110.16	9%	99.91	9%	99.91	199.82
Total	1,110.16		99.91		99.91	199.82

Tax Amount (in words) : **INR One Hundred Ninety Nine and Eighty Two 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 **WE TECH SYSTEMS & SERVICES MVPA(18-19)**

Authorised Signatory

This is a Computer Generated Invoice



Dated 5-Sep-2018



Tax Invoice

State Name : Kerala, Code : 32

[illegible]

E. & O.E

INK TWELVE THOUSAND FIFTY-ONE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,118.65	9%	190.68	9%	190.68	381.36
8473	2,372.88	9%	213.56	9%	213.56	427.12
Total	4,491.53		404.24		404.24	808.48

Company's Bank Details

Bank Name :
A/c No. :
Branch & IFS Code :

for WE TECH SYSTEMS & SERVICES MVPA(18-19)

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Invoice No: WMB2C/18-19/0078

Dated 20-Jun-2018

Ref. No.

WE TECH SYSTEMS & SERVICES MVPA(18-19)

Ground Floor , Municipal Pay Ward Shopping Complex

Arakuzha Road P O Junction Muvattupuzha

GSTIN/UIN: 32AOUPG1245D1ZA

State Name : Kerala, Code : 32

E-Mail : jjeshmuvattupuzha@gmail.com

Tax InvoiceParty : **Nirmala Collage of Pharmacy**

Muvattupuzha

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON INK T7741 140 ML BLK INK 8906049010258	3215	1 NOS	588.39	NOS	588.39
						SGST 35.30
						CGST 35.30
						ROUND OFF 0.01
Total			1 NOS			₹ 659.00



E. & O.E

Amount Chargeable (in words)

INR Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3215	588.39	6%	35.30	6%	35.30	70.60
Total	588.39		35.30		35.30	70.60

Tax Amount (in words) : **INR Seventy and Sixty paise Only**

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code :

for **WE TECH SYSTEMS & SERVICES MVPA(18-19)**Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Ref. No.

Dated 30-Apr-2018



WE TECH SYSTEMS & SERVICES MVPA(18-19)

Ground Floor , Municipal Pay Ward Shopping Complex

Arakuzha Road P O Junction Muvattupuzha

GSTIN/UIN: 32AOUPG1245D1ZA

State Name : Kerala, Code : 32

E-Mail : jijeshmuvattupuzha@gmail.com



Tax Invoice

Party : **Nirmala Collage of Pharmacy**

Muvattupuzha

State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP PENDRIVE 32GB V215B	85235100	4 NOS	847.45	NOS	3,389.80
2	SANDISK 16 GB PENDRIVE		3 NOS	338.98	NOS	1,016.94
3	PIXON 88A TONNER		1 NOS	847.45	NOS	847.45
4	PRINTER HP LASERJET M126NW MFP	84433100	1 NOS	12,118.64	NOS	12,118.64
5	EPSON INK T7741 140 ML BLK INK	3215	3 NOS	558.47	NOS	1,675.41
6	Hp Headphone with Micro Ph:B4b09pa	85183000	2 NOS	593.22	NOS	1,186.44
7	ADAPTER 1.5 AMP		2 NOS	650.00	NOS	1,300.00
8	HDMI TO VGA CONVERTER		1 NOS	900.00	NOS	900.00
9	HDMI TO LAN CONVERTER 30 MTR		1 NOS	2,300.00	NOS	2,300.00
10	CABLE HDMI 10 MTR	8544	1 NOS	1,500.00	NOS	1,500.00
11	VGA CABLE 10 MTR		1 NOS	950.00	NOS	950.00
12	VGA CONNECTOR		1 NOS	250.00	NOS	250.00
13	TENDA WIFI MODEM 300 MBPS		1 NOS	1,450.00	NOS	1,450.00
						28,884.68
						2,549.35
						2,549.35
						(-)0.38
	Less :					
	SGST					
	CGST					
	ROUND OFF					
	Total		22 NOS			₹ 33,983.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Nine Hundred Eighty Three 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 WE TECH SYSTEMS & SERVICES MVPA(18-19)

Authorised Signatory

This Is a Computer Generated Invoice

Invoice No. WMB2C/18-19/0015
Ref. No.

Dated 21-Apr-2018



WE TECH SYSTEMS & SERVICES MVPA(18-19)

Ground Floor , Municipal Pay Ward Shopping Complex
Arakuzha Road P O Junction Muvattupuzha
GSTIN/UID: 32AOUPG1245D1ZA
State Name : Kerala, Code : 32
E-Mail : jijeshmuvattupuzha@gmail.com



Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HI FOCUS XVR 16 CHANNEL HD -XVR-4611H1	8521	2 NOS	9,237.29	NOS	18,474.58
2	1 TB HARD DISK WD	854433100	1 NOS	3,813.56	NOS	3,813.56
3	PRINTER EPSON M200		1 NOS	11,694.92	NOS	11,694.92
4	VIVITEK DS230 PROJECTOR		2 NOS	19,960.94	NOS	39,921.88
5	PROJECTOR SEALING STAND		2 NOS	2,372.88	NOS	4,745.76
6	ADAPTER 1.5 AMP		1 NOS	650.00	NOS	650.00
						79,300.70
SGST						9,133.15
CGST						9,133.15
Total			9 NOS			₹ 97,567.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	18,474.58	9%	1,662.71	9%	1,662.71	3,325.42
	9,209.32	9%	828.84	9%	828.84	1,657.68
854433100	11,694.92	9%	1,052.54	9%	1,052.54	2,105.08
	39,921.88	14%	5,589.06	14%	5,589.06	11,178.12
Total	79,300.70		9,133.15		9,133.15	18,266.30

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Sixty Six and Thirty 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 **WE TECH SYSTEMS & SERVICES MVPA(18-19)**



Authorised Signatory

This is a Computer Generated Invoice

Invoice No. WMB2C/18-19/0009
Ref. No.

Dated 17-Apr-2018



WE TECH SYSTEMS & SERVICES MVPA(18-19)

Ground Floor , Municipal Pay Ward Shopping Complex
Arakuzha Road P O Junction Muvattupuzha
GSTIN/UIN: 32AOUPG1245D1ZA
State Name : Kerala, Code : 32
E-Mail : jjjeshmuvattupuzha@gmail.com

Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hp Headphone with Micro Ph:B4b09pa	85183000	31 NOS	593.22	NOS	18,389.82
	SGST					1,655.08
	CGST					1,655.08
	ROUND OFF					0.02
Total			31 NOS			₹ 21,700.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85183000	18,389.82	9%	1,655.08	9%	1,655.08	3,310.16
Total	18,389.82		1,655.08		1,655.08	3,310.16

Tax Amount (in words) : **INR Three Thousand Three Hundred Ten and Sixteen 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 **WE TECH SYSTEMS & SERVICES MVPA(18-19)**

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. **WMB2B/18-19/0010**Dated **13-Apr-2018**

Ref. No.

WE TECH SYSTEMS & SERVICES MVPA(18-19)

Ground Floor , Municipal Pay Ward Shopping Complex

Arakuzha Road P O Junction Muvattupuzha

GSTIN/UIN: 32AOUPG1245D1ZA

State Name : Kerala, Code : 32

E-Mail : jjeshmuvattupuzha@gmail.com

Tax InvoiceParty : **Nirmala Collage of Pharmacy**

Muvattupuzha

State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER EPSON M200	854433100	1 NOS	11,694.92	NOS	11,694.92
	SGST					1,052.54
	CGST					1,052.54
		Total	1 NOS			₹ 13,800.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854433100	11,694.92	9%	1,052.54	9%	1,052.54	2,105.08
Total	11,694.92		1,052.54		1,052.54	2,105.08

Tax Amount (in words) : **INR Two Thousand One Hundred Five and Eight 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 **WE TECH SYSTEMS & SERVICES MVPA(18-19)**

Authorised Signatory

This is a Computer Generated Invoice