

**MYSTIC CORPORATION**

STEP Jn., NALANCHIRA.P.O., TRIVANDRUM-15

E-mail : mysticfj@gmail.com

Phone : 0471-3210909, 9287343553

THE KERALA VALUE ADDED TAX RULES, 2005FORM NO. 8B,  
(For Customers when input tax credit is not required)[See rule 58(10)]

RETAIL INVOICE

Invoice No:1623

CASH

Date :29-Nov-16

Name &amp; Address : M/S MAR GREGORIOUS COLLEGE OF LAW NALANCHIRA P.O TRIVANDRUM 695015

InvTime :3:1: PM

PH:

No	Item Name	Tax%	Rate	Qty	Gross	Net	Tax	Total.
1	INTEL DUAL CORE 3240	5.0	3550.00	18.00	63900.00	63900.00	3195.00	67095.00
2	MATHER BOARD GIGABYTE 81MS	5.0	3025.05	18.00	54450.86	54450.86	2722.54	57173.40
3	RAM ADATA 4 GB DDR3	5.0	1800.00	18.00	32400.00	32400.00	1620.00	34020.00
4	HDD SEAGATE 250 GB SATA	5.0	1150.00	18.00	20700.00	20700.00	1035.00	21735.00
5	CABINET WITH SMPS ENTER	5.0	900.00	18.00	16200.00	16200.00	810.00	17010.00
6	KEYBOARD & MOUSE IBALL SUPERIO	5.0	590.00	18.00	10620.00	10620.00	531.00	11151.00
7	MONITOR SAMSUNG 18.5"	5.0	4575.02	18.00	82350.34	82350.34	4117.52	86467.86
				126.00	280621.20	280621.20	14031.06	294652.26

**Bill Amount: 294652.00****Rupees Two Lakh(s) Ninety Four Thousand Six Hundred Fifty  
Two only...**GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
SUBJECT TO THIRUVANANTHAPURAM JURISDICTION ONLY.

For MYSTIC CORPORATION

Authorised Signatory



## Tax Invoice



## Inevite Technologies

TC 3/1303(3),TKD ROAD,MARAPPALAM

PATTOM,TRIVANDRUM-695004

Mob:9447379527, Email:contact.inevitesupport@gmail.com

GSTIN: 32ADRP4224G1ZF

Date: 16/10/2021

P.Order No &amp; Date:

Invoice No: 120

Place OF Supply: Trivandrum

State: Kerala

State Code: 32

## Details of Receiver (Billed to)

Name: Mar Gregorios College of Law

Address : Nalanchira, Trivandrum

State: Kerala

State Code : 32

GSTIN/Unique ID:

SI No	Description of Goods	HSN	Qty	Unit	Rate	Amount
1	PC HP S01-PF1991N(I3,4GB,1TB,W10H,MSO) S/N: 4CE1183S7J	84715000	1.00	Nos	31737.27	31737.27
2	MONITOR 18.5" LED HP V194 S/N: 3CQ1280GDG	8473	1.00	Nos	0.01	0.01
						31737.28
						CGST(14%) 0.00
						SGST(14%) 0.00
						CGST(9%) 2856.36
						SGST(9%) 2856.36
						Flood Cess(1%) 0.00
						Round Off 0.01
<b>Total</b>			<b>2.00</b>			<b>37450.00</b>
<b>Invoice Total : Rupees ThirtySeven Thousand Four Hundred Fifty Only</b>						

Company's PAN: ADRPU4224G

## Declaration

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

For Inevite Technologies

  
 Authorised Signatory

## Tax Invoice



## Inevite Technologies

TC 3/1303(3),TKD ROAD,MARAPPALAM  
PATTOM,TRIVANDRUM-695004

Mob:9447379527, Email:contact.inevitesupport@gmail.com

GSTIN: 32ADRP4224G1ZF

Date: 27/10/2021

P.Order No & Date:

Invoice No: 128

Place OF Supply: Trivandrum

State: Kerala

State Code: 32

## Details of Receiver (Billed to)

Name: Mar Gregorios College of Law

Address : Nalanchira, Trivandrum

State: Kerala

State Code : 32

GSTIN/Unique ID:

SI No	Description of Goods	HSN	Qty	Unit	Rate	Amount
1	PC HP S01-PF1007iN(I3,8GB,128GB+1TB,W10H,MSO) S/N: 4CE132XXD6	84715000	1.00	Nos	36398.00	36398.00
2	MONITOR 18.5" LED HP V194 S/N: 3CQ1260JB3	8473	1.00	Nos	0.01	0.01

36398.01

CGST(14%) 0.00

SGST(14%) 0.00

CGST(9%) 3275.82

SGST(9%) 3275.82

Flood Cess(1%) 0.00

Round Off 0.35

Total

2.00

42950.00

Invoice Total : Rupees FourtyTwo Thousand Nine Hundred Fifty Only

Company's PAN: ADRPU4224G

## Declaration

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

For Inevite Technologies

  
Authorised Signatory

## Tax Invoice



## Inevite Technologies

TC 3/1303(3),TKD ROAD,MARAPPALAM  
PATTOM,TRIVANDRUM-695004

Mob:9447379527, Email:contact.inevitesupport@gmail.com

GSTIN: 32ADRP4224G1ZF

Date: 06/11/2021

P.Order No & Date:

Invoice No: 141

Place OF Supply: Trivandrum

State: Kerala

State Code: 32

## Details of Receiver (Billed to)

Name: Mar Gregorios College of Law

Address : Nalanchira, Trivandrum

State: Kerala

State Code : 32

GSTIN/Unique ID:

SI No	Description of Goods	HSN	Qty	Unit	Rate	Amount
1	DESKTOP COMPUTER (INTEL DUAL CORE PROCESSOR/4GB RAM/256GB SSD/ 18.5" LED MONITOR/USB KEYBOARD AND MOUSE/WIFI)	8471	10.00	Nos	17796.62	177966.20

177966.20

CGST(14%) 0.00

SGST(14%) 0.00

CGST(9%) 16016.96

SGST(9%) 16016.96

Flood Cess(1%) 0.00

Round Off -0.12

Total

10.00

210000.00

Invoice Total : Rupees Two Lakh Ten Thousand Only

Company's PAN: ADRPU4224G

## Declaration

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

For Inevite Technologies

Authorized Signatory

## Tax Invoice



## Inevite Technologies

TC 3/1303(3),TKD ROAD,MARAPPALAM  
PATTOM,TRIVANDRUM-695004

Mob:9447379527, Email:contact.inevitesupport@gmail.com

GSTIN: 32ADRP4224G1ZF

Date: 24/11/2021

Invoice No: 152

State: Kerala

State Code: 32

P.Order No & Date:

Place OF Supply: Trivandrum

**Details of Receiver (Billed to)**

Name: Mar Gregorios College of Law

Address : Nalanchira, Trivandrum

State: Kerala

State Code : 32

GSTIN/Unique ID:

SI No	Description of Goods	HSN	Qty	Unit	Rate	Amount
1	DESKTOP COMPUTER PROCESSOR AMD RYZEN5-5600X/MOTHERBOARD ASUS B550M/RAM 16GB DDR4/SSD 256GB M.2 NVME /HDD 1TB/GRAPHICS CARD GTX1650 4GB DDR6/ SMPS 550W/CABINET AC200 GLASS/MONITOR 27" LED DELL/ USB KEYBOARD WITH MOUSE	84715000	1.00	Nos	91949.00	91949.00

91949.00

CGST(14%) 0.00

SGST(14%) 0.00

CGST(9%) 8275.41

SGST(9%) 8275.41

Flood Cess(1%) 0.00

Round Off 0.18

**Total**

**1.00**

**108500.00**

Invoice Total : Rupees One Lakh Eight Thousand Five Hundred Only

Company's PAN: ADRPU4224G

Declaration

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

**For Inevite Technologies**

**Authorised Signatory**

# b7 Technologies

INTEGRATION OF IT INFRASTRUCTURE SETUP  
Near Infopark, Nilampathinjamugal,  
Rajagiri Valley P.O, Kakkanaad,  
Ernakulam, 682039. CASH/CREDIT

Tel: +91 484 3531220; Mob:- 9447070012

E-Mail: mail2b7@gmail.com State Code:32

GSTN:32A0BPP1164M1ZZ

PAN:A0BPP1164M

TIN:3207136608

## GST RETAIL INVOICE

(As per section 31(1) of GST Act 2017 & Rule 7 of Invoice Rules)

Tax is payable on Reverse Charge: (yes/no)

Purchase Order No & Date:

Original-Customer copy

Page -1 of -1

Bill To:-

The Director  
Mar Gregorios College, of law  
Nalanchira, Trivandram -15

INVOICE NO:

B7-B2C/20-21/SL90

INVOICE DATE

14/12/2021

Supplier's ref:-

SLNo	DESCRIPTION OF GOODS	HSN CODE	GST	PER	RATE	QTY	TOTAL
01	Intel® Core™2 Duo Processor E7500 4GB DDR3/M/B-G41/FOXIN SSD 128GB/ FOXIN W/SMPS 1S SWING/DESK TOPCOMBO-K/M.ZEB 17" MONITOR	84733099	18%	01	14,300.00	11	1,57,300.00
						TOTAL	1,57,300.00
						ROUND OFF	300.00
						GRAND TOTAL	1,57,000.00

Amount Chargeable in words:- One lakhs Fifty Seven Thousand Only

1. Certified that the particulars given above are true and correct and the amount indicated.
2. Goods once sold will not be taken back or exchanged.
3. Buyer undertakes to submit prescribed ST declaration to sender on demand.
4. Disputes if any will be subject to seller court jurisdiction.
5. Payment Should be made Through Bank by A/C Payee.
6. Co: Bank Details -SIB, Rajagiri Valley ErnakulaA/C-0587073000000059, IFSC: SIBL0000587.

Authorized Signatory with Seal:-  
