



## **Criterion VII**

### **Institutional Values and Best Practices**



7.1.7 The Institution has disabled-friendly, barrier free environment - Bill of purchase of accessories- Disabled-friendly washrooms

# Tax Invoice

**CHETTUPUZZHA CORPORATION**  
O ROAD, HIGH ROAD JN  
THRISSUR-680001  
Ph 0487-2422844  
GSTIN/UIN: 32ACOPJ0440M1ZO  
State Name : Kerala, Code : 32

Buyer

**VIMALA COLLEGE, THRISSUR**

State Name : Kerala, Code : 32

Invoice No.

**C0344**

Delivery Note

Dated

**19-Aug-2021**

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TEE 3/4 P.V.C.	3917	3 Nos	12.71	Nos		38.13
2	ELBOW P.V.C 3/4	3917	10 Nos	12.71	Nos		127.10
3	BEND 3/4 45	3917	6 Nos	16.95	Nos		101.70
4	REDUCER 3/4 X1/2 THREADED	3917	3 Nos	67.80	Nos		203.40
5	DOOR ELBOW(S) 2	3917	3 Nos	76.27	Nos		228.81
6	Y 2 SINGLE	3917	1 Nos	127.12	Nos		127.12
7	BEND 2 45	3917	4 Nos	64.41	Nos		257.64
8	COUPLING 2 P.V.C.	3917	4 Nos	67.80	Nos		271.20
9	BEND P.V.C. 4 4KG. PVC	3917	3 Nos	182.20	Nos		546.60
10	ELBOW P.V.C 4	3917	2 Nos	296.61	Nos		593.22
11	Y WITH DOOR 4(SINGLE)	391721	1 Nos	334.75	Nos		334.75
12	EWC	6910	2 Nos	2,118.64	Nos		4,237.28
13	Flushtank (Bell)	3922	2 Nos	593.22	Nos		1,186.44
14	Seat Cover Nova	39229000	2 Nos	169.49	Nos		338.98
15	ANGLE VALVE(M) BRASS 1/2	84818020	4 Nos	211.86	Nos		847.44

continued ...

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

NETTUPUZHA CORPORATION  
O ROAD, HIGH ROAD JN  
THRISSUR-680001  
Ph: 0487-2422844  
GSTIN/UIN: 32ACOPJ0440M1ZO  
State Name: Kerala, Code: 32

Buyer  
VIMALA COLLEGE, THRISSUR  
State Name : Kerala, Code : 32

C0344

### Delivery Note

19-Aug-2021

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

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Destination

### Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
16	Paste Star Bond 250ml	3506	1 Nos	190.68	Nos		190.68
17	HEALTH FAUCET BRASS EMERALD	8481	1 Nos	720.34	Nos		720.34
18	TAP CONECTION STEEL 1 1/2 MTR	39173100	1 Nos	211.86	Nos		211.86
19	BRASS SCREW 3"	741533	8 Nos	12.71	Nos		101.68
							10,664.37
<b>Output CGST</b>							<b>959.80</b>
<b>Output SGST</b>							<b>959.80</b>
<b>Round Off</b>							<b>0.03</b>
<b>Total</b>			<b>61 Nos</b>				<b>₹ 12,584.00</b>

E & O E

Amount Chargeable (in words)

Amount Chargeable (in words)  
Indian Rupees Twelve Thousand Five Hundred Eighty  
Four Only

### Declaration

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

for CHETTUPUZHA CORPORATION

CHETTUR  
P.O. RO

Authorised Signatory

This is a Computer Generated Invoice



# Tax Invoice

**CHETTUPUZZHA CORPORATION**  
P.O. ROAD, HIGH ROAD JN  
THRISSUR-680001  
Ph 0487-2422844  
GSTIN/UIN: 32ACOPJ0440M1ZO  
State Name : Kerala, Code : 32

Buyer

**VIMALA COLLEGE, THRISSUR**

State Name : Kerala, Code : 32

Invoice No.

**C0354**

Delivery Note

Dated

**20-Aug-2021**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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	Disc %	Amount
1	<b>Seat Cover Nova</b>	39229000	1 Nos	423.73	Nos		423.73
2	<b>TWO IN ONE ANGLE COCK (Polo)</b>	391721	1 Nos	254.24	Nos		254.24
3	<b>TAP P.V.C. SHORT BODY METRO</b>	3917	4 Nos	67.80	Nos		271.20
4	<b>THREAD SEAL TAPE</b>	39191000	20 Nos	8.47	Nos		169.40
5	<b>ANGLE COCK POLO</b>	391721	2 Nos	84.75	Nos		169.50
							1,288.07
	<b>Output CGST</b>						115.94
	<b>Output SGST</b>						115.94
	<b>Round Off</b>						0.05
	<b>Total</b>		<b>28 Nos</b>				<b>₹ 1,520.00</b>

E & O E

Amount Chargeable (in words)

**Indian Rupees One Thousand Five Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	423.73	9%	38.14	9%	38.14	76.28
391721	423.74	9%	38.14	9%	38.14	76.28
3917	271.20	9%	24.41	9%	24.41	48.82
39191000	169.40	9%	15.25	9%	15.25	30.50
<b>Total</b>	<b>1,288.07</b>		<b>115.94</b>		<b>115.94</b>	<b>231.88</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty One and Eighty Eight paise Only**

Declaration

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

This is a Computer Generated Invoice

**CHETTUPUZZHA CORPORATION**  
P.O. ROAD, THRISSUR

Authorized Signatory

A/c-4707

CO: 029696

14/08/2021

19/08/2021

