

16.04.2014

Ref No: Sales / KSEB TAX /TVM/ 003/ 14-15

To

The Chief Engineer,
Supply Chain Management,
Kerala State Electricity Board,
Vydyuthi Bhavanam,
Pattom,
Thiruvananthapuram-695004

REC-I

As

23/4/14

Dear Sir,

Sub: Details of Sales Tax Returns reg.

Ref: 1) Your P.O.No:SCM.85/2013-14/4197 dated 10.12.2013 for the supply of 527Nos of 600VA UPS and 9Nos of 3KVA UPS.
2) Our various Invoices to the consignees as per the P.O.

Further to the above, we are hereby enclosing the following documents, as the proof of payment of sales tax for the various invoices during the supply of the said items.

- 1) Indemnity Bond.
- 2) Details of various invoices against your above P.O. raised by us.
- 3) Copy of acknowledgement of the return (form 10) of Kerala Value Added Tax Rules, 2005 Containing the invoices (as per item 2).

You are requested to release the corresponding amounts pertaining to the tax part for these Invoices at the earliest.

Thanking You,

Yours faithfully,

For Iga Tech Industrial Electronics Pvt Ltd

Vijayalekshmi R V

GM - Sales and Marketing

Head Office :

XII/230, Morarji Road
Vazhakkala, Kakkanad (W) P.O.,
Kochi - 682 030, Kerala, India.
Ph : 6594449, 2428859, Fax : 2428828.
e-mail : igatech@vsnl.net, www.iga-tech.com



Calicut Branch:
23/1248 A, Cotton Mill Road Junction,
Bypass Road, Thiruvanoor,
Calicut - 673 029

Tel : 91- 495 - 2324963, 2322846, 6574449
E-mail: igatech@bsnl.in

* Energy conservation through Power Electronics *

CONSIGNEE LIST

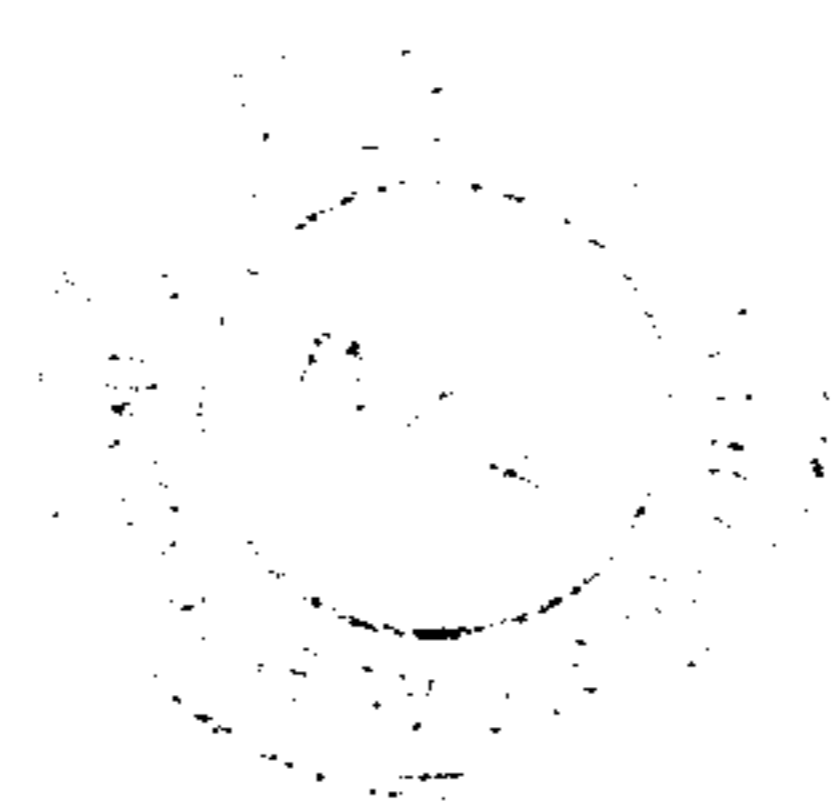
P.O No. SCM.85/2013-14/4197 dated 10.12.2013

Invoice date	Invoice no.	Item	Quantity	Debit
12/30/2013	TER460	600VA	3	8613
12/30/2013	TER461	600VA	3	8613
12/30/2013	TER462	600VA	3	8613
12/30/2013	TER463	600VA	3	8613
12/30/2013	TER464	600VA	3	8613
12/30/2013	TER465	600VA	1	2871
12/30/2013	TER466	600VA	3	8613
12/30/2013	TER467	600VA	3	8613
12/30/2013	TER468	600VA	3	8613
12/30/2013	TER469	600VA	3	8613
12/30/2013	TER471	600VA	1	2871
12/30/2013	TER472	600VA	1	2871
12/30/2013	TER473	600VA	14	40194
12/30/2013	TER474	600VA	1	2871
12/30/2013	TER475	600VA	3	8613
12/30/2013	TER476	600VA	3	8613
12/30/2013	TER477	600VA	3	8613
12/30/2013	TER478	600VA	3	8613
12/30/2013	TER479	600VA	3	8613
12/30/2013	TER480	600VA	3	8613
12/30/2013	TER481	600VA	3	8613
12/30/2013	TER482	600VA	3	8613
12/30/2013	TER483	600VA	3	8613
12/30/2013	TER484	600VA	3	8613
12/30/2013	TER485	600VA	3	8613
12/30/2013	TER486	600VA	2	5742
12/30/2013	TER487	600VA	3	8613
12/31/2013	TER489	600VA	3	8613
12/31/2013	TER490	600VA	3	8613
12/31/2013	TER491	600VA	3	8613
12/31/2013	TER492	600VA	3	8613
12/31/2013	TER493	600VA	3	8613
12/31/2013	TER494	600VA	3	8613
12/31/2013	TER495	600VA	3	8613
12/31/2013	TER496	600VA	3	8613
12/31/2013	TER497	600VA	6	17226
12/31/2013	TER498	600VA	2	5742
12/31/2013	TER499	600VA	1	2871
12/31/2013	TER500	600VA	13	37323
12/31/2013	TER501	600VA	2	5742
12/31/2013	TER502	600VA	6	17226
12/31/2013	TER503	600VA	16	45936
12/31/2013	TER505	600VA	3	8613
12/31/2013	TER506	600VA	3	8613
12/31/2013	TER507	600VA	3	8613



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12/31/2013	TER508	600VA	3	8613
12/31/2013	TER511	600VA	1	2871
12/31/2013	TER512	600VA	1	2871
12/31/2013	TER513	600VA	3	8613
12/31/2013	TER514	600VA	3	8613
12/31/2013	TER515	600VA	3	8613
12/31/2013	TER516	600VA	3	8613
12/31/2013	TER517	600VA	3	8613
12/31/2013	TER518	600VA	4	11484
12/31/2013	TER520	600VA	3	8613
12/31/2013	TER521	600VA	3	8613
12/31/2013	TER525	600VA	3	8613
12/31/2013	TER526	600VA	3	8613
12/31/2013	TER527	600VA	3	8613
12/31/2013	TER528	600VA	3	8613
12/31/2013	TER529	600VA	3	8613
12/31/2013	TER530	600VA	3	8613
12/31/2013	TER531	600VA	3	8613
12/31/2013	TER533	600VA	1	2871
12/31/2013	TER534	600VA	1	2871
12/31/2013	TER535	600VA	1	2871
12/31/2013	TER536	600VA	1	2871
12/31/2013	TER537	600VA	3	8613
12/31/2013	TER538	600VA	3	8613
12/31/2013	TER539	600VA	3	8613
12/31/2013	TER540	600VA	3	8613
12/31/2013	TER541	600VA	3	8613
12/31/2013	TER542	600VA	1	2871
12/31/2013	TER543	600VA	3	8613
12/31/2013	TER544	600VA	3	8613
12/31/2013	TER545	600VA	3	8613
12/31/2013	TER546	600VA	3	8613
12/31/2013	TER547	600VA	3	8613
12/31/2013	TER548	600VA	3	8613
12/31/2013	TER549	600VA	3	8613
12/31/2013	TER550	600VA	3	8613
12/31/2013	TER551	600VA	3	8613
12/31/2013	TER552	600VA	1	2871
12/31/2013	TER553	600VA	3	8613
12/31/2013	TER554	600VA	3	8613
1/6/2014	TER555	600VA	3	8613
1/6/2014	TER556	600VA	2	5742
1/6/2014	TER557	600VA	1	2871
1/6/2014	TER558	600VA	1	2871
1/6/2014	TER559	600VA	2	5742
1/6/2014	TER560	600VA	1	2871
1/6/2014	TER561	600VA	3	8613
1/6/2014	TER562	600VA	3	8613



Jan

1/6/2014	TER563	600VA	3	8613
1/6/2014	TER566	600VA	3	8613
1/6/2014	TER567	600VA	3	8613
1/6/2014	TER568	600VA	3	8613
1/6/2014	TER570	600VA	3	8613
1/6/2014	TER571	600VA	3	8613
1/7/2014	TER573	600VA	3	8613
1/7/2014	TER574	600VA	1	2871
1/7/2014	TER575	600VA	1	2871
1/7/2014	TER576	600VA	7	20097
1/7/2014	TER577	600VA	3	8613
1/7/2014	TER578	600VA	3	8613
1/7/2014	TER579	600VA	3	8613
1/7/2014	TER580	600VA	3	8613
1/7/2014	TER581	600VA	1	2871
1/8/2014	TER583	600VA	3	8613
1/8/2014	TER585	600VA	3	8613
1/8/2014	TER586	600VA	3	8613
1/8/2014	TER587	600VA	3	8613
1/10/2014	TER592	600VA	1	2871
1/10/2014	TER593	600VA	1	2871
1/10/2014	TER594	600VA	1	2871
1/10/2014	TER595	600VA	2	5742
1/10/2014	TER596	600VA	3	8613
1/10/2014	TER597	600VA	3	8613
1/10/2014	TER598	600VA	3	8613
1/10/2014	TER599	600VA	3	8613
1/10/2014	TER601	600VA	3	8613
1/10/2014	TER602	600VA	3	8613
1/10/2014	TER603	600VA	3	8613
1/10/2014	TER604	600VA	3	8613
1/10/2014	TER605	600VA	3	8613
1/10/2014	TER606	600VA	3	8613
1/10/2014	TER607	600VA	3	8613
1/10/2014	TER608	600VA	3	8613
1/10/2014	TER609	600VA	3	8613
1/10/2014	TER610	600VA	3	8613
1/10/2014	TER611	600VA	3	8613
1/10/2014	TER612	600VA	3	8613
1/10/2014	TER613	600VA	3	8613
1/10/2014	TER614	600VA	3	8613
1/10/2014	TER615	600VA	3	8613
1/10/2014	TER616	600VA	3	8613
1/10/2014	TER617	600VA	3	8613
1/11/2014	TER618	600VA	2	5742
1/11/2014	TER619	600VA	4	11484
1/11/2014	TER620	600VA	3	8613



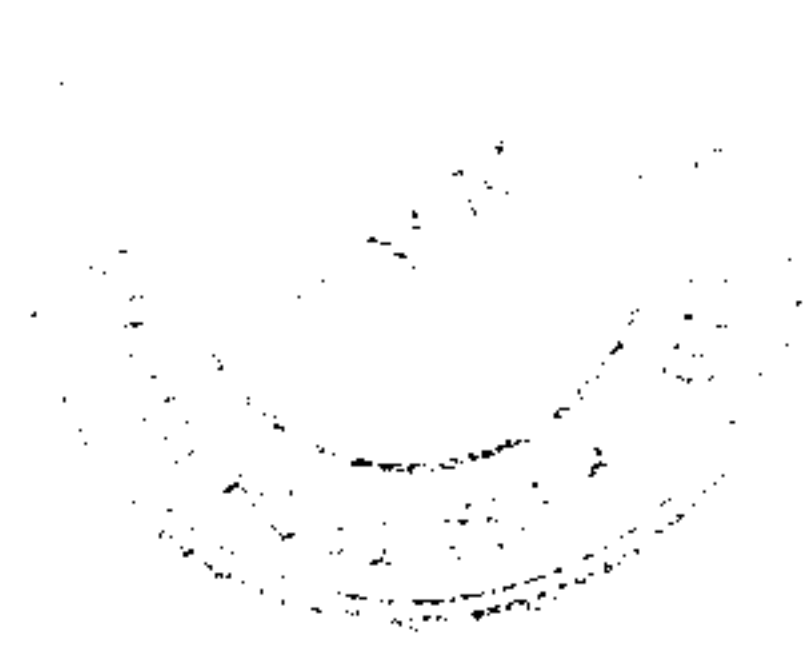
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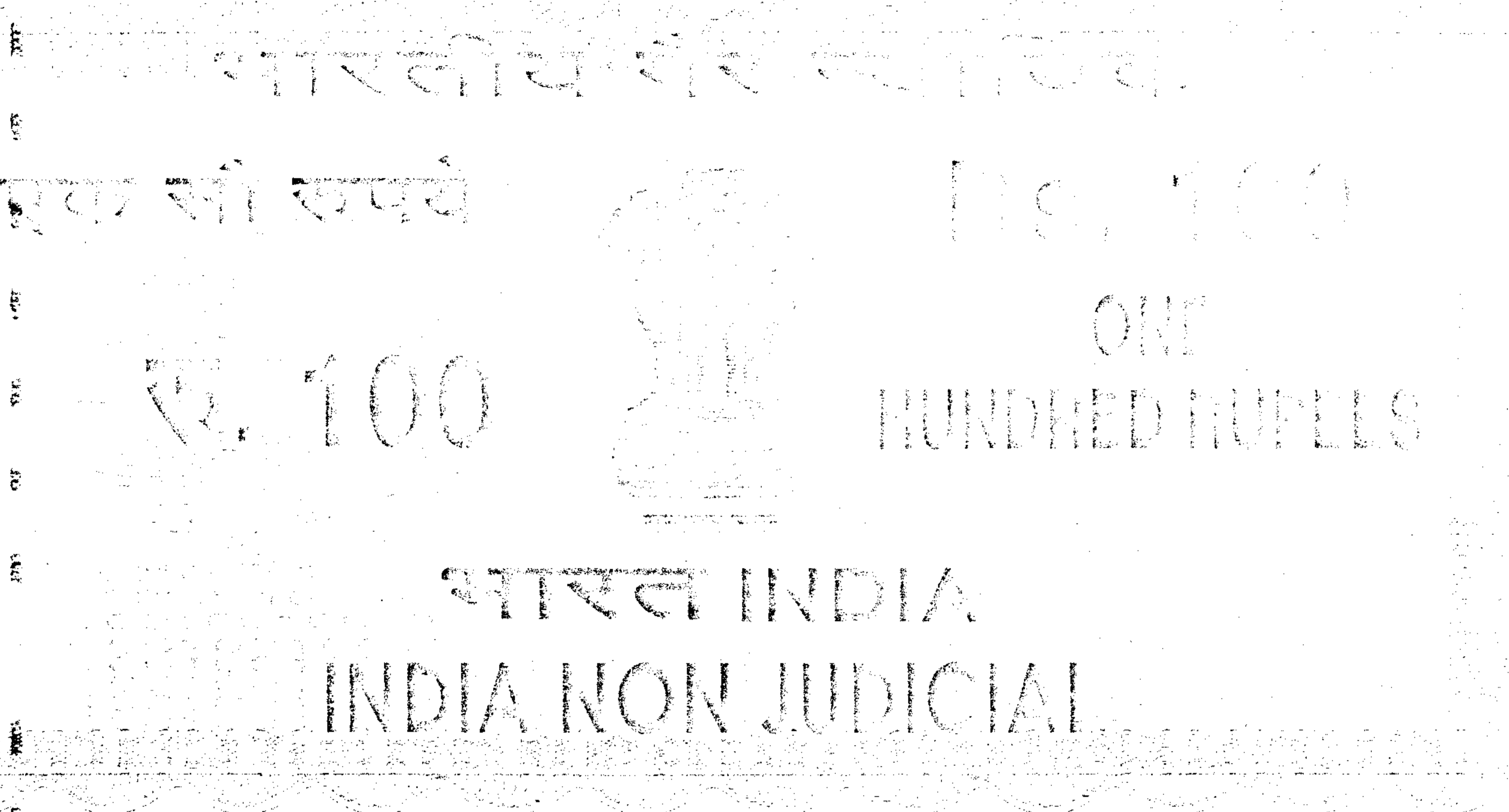
1/11/2014	TER621	600VA	3	8613
1/11/2014	TER622	600VA	3	8613
1/11/2014	TER623	600VA	3	8613
1/11/2014	TER624	600VA	3	8613
1/11/2014	TER625	600VA	3	8613
1/11/2014	TER626	600VA	3	8613
1/11/2014	TER627	600VA	9	25839
1/14/2014	TER629	600VA	2	5742
1/14/2014	TER631	600VA	3	8613
1/14/2014	TER632	600VA	3	8613
1/14/2014	TER634	600VA	3	8613
1/14/2014	TER636	600VA	3	8613
1/14/2014	TER637	600VA	3	8613
1/14/2014	TER638	600VA	3	8613
1/14/2014	TER639	600VA	3	8613
1/14/2014	TER640	600VA	3	8613
1/14/2014	TER641	600VA	2	5742
1/21/2014	TER663	600VA	2	5742
1/21/2014	TER664	600VA	3	8613
1/21/2014	TER665	600VA	3	8613
1/21/2014	TER666	600VA	3	8613
1/21/2014	TER667	600VA	1	2871
1/21/2014	TER668	600VA	1	2871
1/21/2014	TER669	600VA	1	2871
1/21/2014	TER670	600VA	1	2871
1/21/2014	TER671	600VA	1	2871
1/21/2014	TER672	600VA	2	5742
1/21/2014	TER673	600VA	1	2871
1/21/2014	TER674	600VA	3	8613
1/21/2014	TER675	600VA	3	8613
1/21/2014	TER676	600VA	2	5742
1/27/2014	TER687	600VA	3	8613
1/27/2014	TER688	600VA	3	8613
2/11/2014	TER718	600VA	1	2871
2/12/2014	TER720	600VA	2	5742
2/12/2014	TER721	600VA	2	5742
2/12/2014	TER722	600VA	1	2871
2/12/2014	TER723	600VA	1	2871
2/17/2014	TER726	600VA	5	14355
2/17/2014	TER727	600VA	2	5742
2/22/2014	TER739	600VA	1	2871
3/3/2014	TER755	600VA	3	8613
3/12/2014	TER776	600VA	5	14355
3/12/2014	TER777	600VA	1	2871
Total			527	1513017

Raw

12/30/2013	TER488	3KVA	2	129050
12/31/2013	TER509	3kVA	1	64525
12/31/2013	TER510	3kVA	1	64525
12/31/2013	TER532	3KVA	2	129050
1/7/2014	TER582	3KVA	1	64525
1/14/2014	TER642	3KVA	2	129050
Total			9	580725

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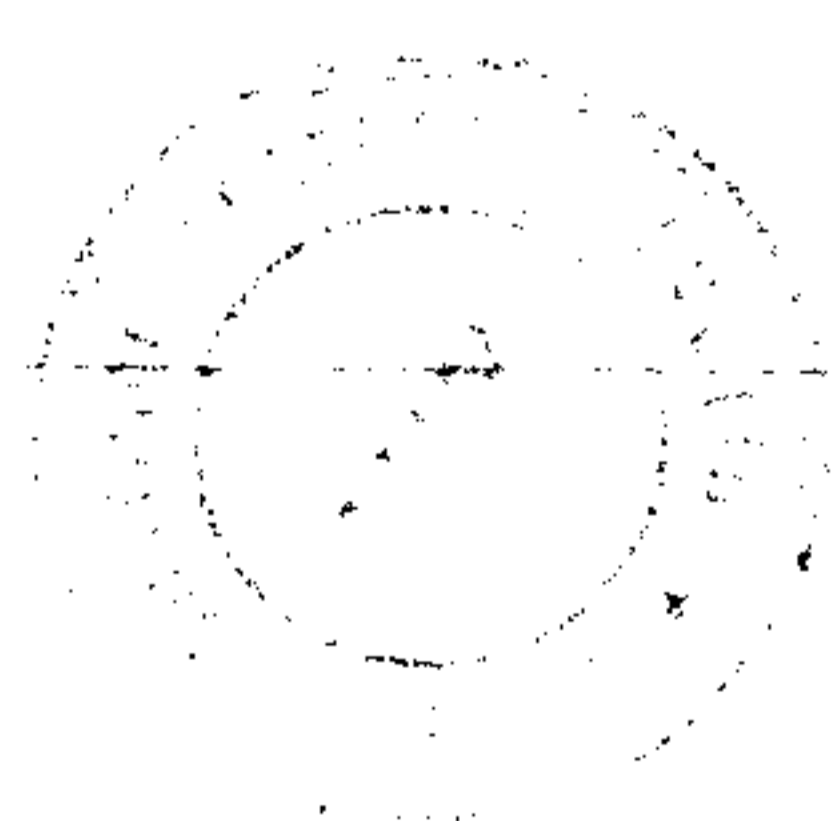
AL 646118

Indemnity Bond

We, M/s IGA TECH Industrial Electronics Pvt Ltd, hereby declare that if any dispute on payment of taxes and duties from concerned tax authorities occurs in future, we shall indemnify the board from such liabilities and we will be made liable for the additions, loss or cost on account of such discrepancies/dispute.

Signature & Seal:

Date: 16/04/2014.





KERALA VALUE ADDED TAX RULES, 2005

FORM No. 10 J

[See Rule 34(3)]

ACKNOWLEDGEMENT OF THE RETURN
SENT THROUGH ELECTRONIC MEANS

Return Filing Date : 15-01-2014

TIN : 32070470422

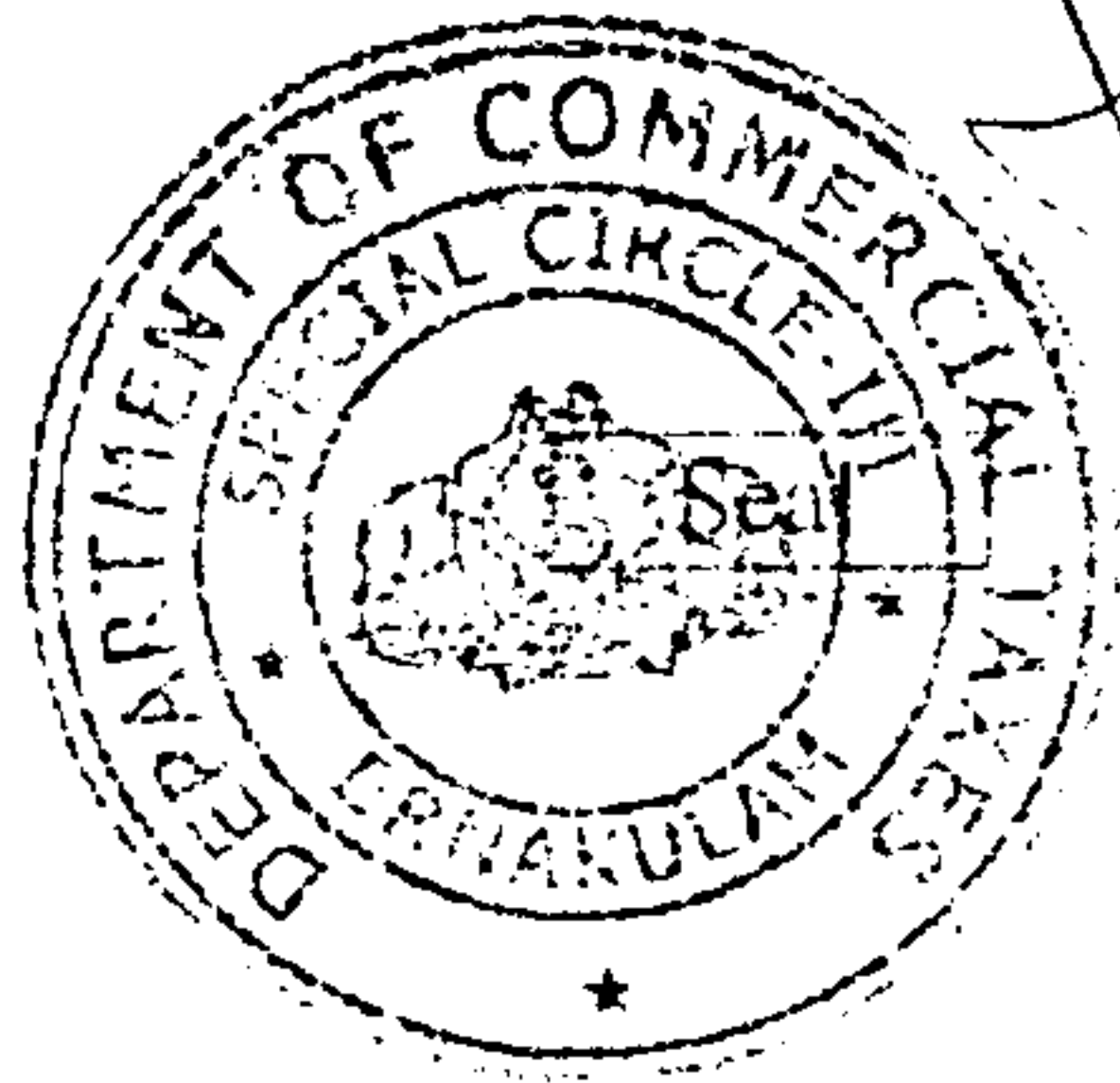
Assessment Year : 2013

To
IGA TECH Industrial Electronics
Pvt.Ltd.
IGA TECH INDUSTRIAL
ELECTRONICS PVT LTD,
XII/230, MORARJI RD,
VAZHAKKALA,
KAKKANADU.P.O., KOCHI

AC (ASSESSMENT)
SPECIAL CIRCLE 3
ERNAKULAM

Gentlemen.

The undersigned hereby acknowledges the receipt of the return in the **Vat Dealers (Form-10)** furnished by you for the period **December** (specify month/quarter/year) through the following electronic means.

Signature and designation of
the assessing authority. •

Date :



No: 320704/WR01/5267/2013

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 10
Return
[for VALUE ADDED TAX Dealer]
(See Rule 22 (1))

To:

AC
 ASSESSMENT
 OFFICE
 CIRCLE 3
 KAKKANADU

Date: 15-01-2014

Year	2013-2014
Sequence	Monthly
Return Period	From: 01/01/2013 To: 31/12/2013
Nature of Return	Original

DEALER PARTICULARS

TIN	32070470422
VST NO	
PAN NO	AAAC17775F

Name of the dealer	IGA TECH INDUSTRIAL ELECTRONICS PRIVATE LIMITED - - -		
Business Name	IGA TECH Industrial Electronics Pvt Ltd		
Address of the dealer (Principal Place)	IGA TECH INDUSTRIAL ELECTRONICS PVT LTD, XII/230, MORARI RD, VAZHAKKALA, KAKKANADU.P.O., KOCHI		
Details of Branch			
Phone No:04846594449	Fax:	Email:igatech@vsnl.net	Website:
Return Furnished for Principal Place			

PART A. TURNOVER DETAILS (VAT GOODS)

A.(1.2.4) (I) SALES /DISPOSALS (With output tax liability)

Nature of Transaction	Commodity	Schedule	Rate of Tax	Conc. rate	Total Turnover (Rs)	Exemption Claimed(Rs)	Taxable Turnover (Rs)	Output Tax Collected (Rs)	Output Tax Due
Local Sales	BATTERIES OF ALL TYPES AND PARTS /BATTERY WATER	V	14.5	Full Rate	180300.1	0	180300.1	26153.06	26153.06
Local Sales	COMPUTER SYSTEMS & PERIPHERALS & PARTS	III	5	Full Rate	6238421.64	0	6238421.64	311921.08	311921.08
	Sub Total				6418721.74	0	6418721.74	338074.13	338074.13
Inter State Sales	COMPUTER SYSTEMS & PERIPHERALS & PARTS	III	5	Sale with C Form (2%)	92000	0	92000	1840	1840
	Sub Total				92000	0	92000	1840	1840
	TOTAL				6510721.74	0	6510721.74	339914.13	339914.13

A. (3) Particulars of turnover of Dealer in medicine (paying tax under section 8) Turnover of medicines included under this head shall not be included under item A(i)

Sl. No	Commodity	Schedule No	Rate of Tax	Total Turnover	Exemption Claimed	Taxable Turnover	MRP Value	Output tax Collected	Output tax Due on MRP
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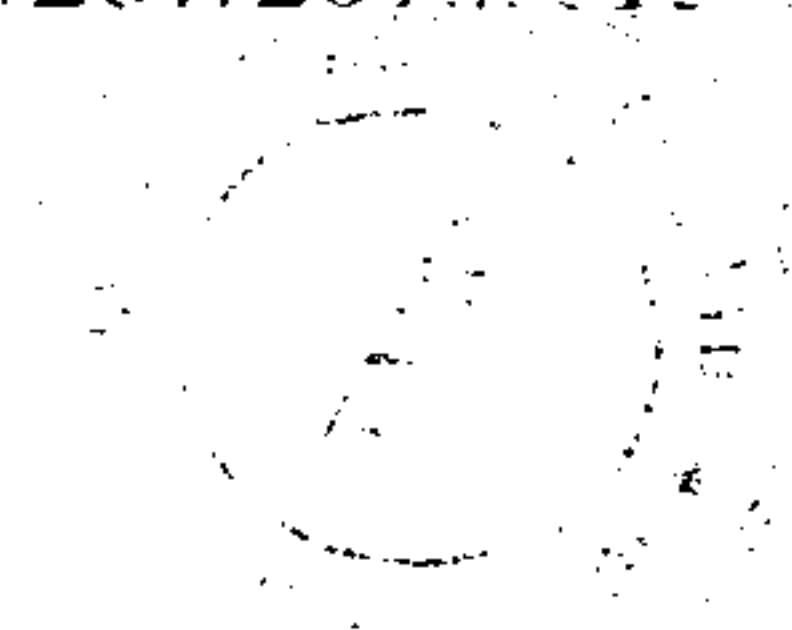
A(5) TURNOVER OF GOODS UNDER FOURTH SCHEDULE(KGST)

Sl.No.	Commodity	Schedule No	Rate of Tax	Total Turnover	Exemption Claimed	Taxable Turnover	Output tax Collected	Output tax Due on MRP	AST Due	Surcharge	TOI Due
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A.A Stock Transfers (OUT)(Specify whether local/interstate)

Transaction Type	Commodity	Schedule	Rate of Tax (%)	Transfer Value (Rs.)
Inter State Stock Transfer(Out)	BATTERIES OF ALL TYPES AND PARTS /BATTERY WATER	V	14.5	177280
Inter State Stock Transfer(Out)	ELECTRICAL GOODS NOT COMING UNDER 3RD SCHEDULE	V	14.5	1500
Inter State Stock Transfer(Out)	COMPUTER SYSTEMS & PERIPHERALS & PARTS	III	5	368324.92

<https://comtax.kerala.gov.in/web/WeeVATSH1.jsp?AplnID=320704/WR01/5267/2013> 15-01-2014



Transaction Type	Commodity	Schedule	Rate of Tax (%)	Transfer Value (Rs.)
	Sub Total			561204.92
	TOTAL			561204.92

B - Reverse Tax (With output tax liability)

Particulars of transaction causing reverse tax	Commodity	Schedule	Rate of tax (percent)	Local Purchase value involved (Rs.)	Reverse Tax due under section 11.7 (Rs.)
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C. TURNOVER DETAILS (VAT GOODS)

Part C - Turnover on purchases of goods.

Nature of Transaction	Commodity	Schedule	Rate of Tax	Purchase Value	Tax paid on purchase	Total	Input Tax eligible for set off u/s 11
Local Purchase eligible for ITC	BATTERIES OF ALL TYPES AND PARTS /BATTERY WATER	V	14.5	1126656.58	163365.14	1290021.72	163365.14
Local Purchase eligible for ITC	ELECTRICAL GOODS COMING UNDER 3RD SCHEDULE	III	5	1317229.45	65861.47	1383090.92	65861.47
Local Purchase eligible for ITC	ELECTRONIC GOODS NOT COMING UNDER 3RD SCHEDULE	V	14.5	366219.78	53101.86	419321.64	53101.86
Local Purchase eligible for ITC	SOLAR ENERGY DEVICES & PARTS @ 1%	II	1	7800	78	7878	78
	Sub Total			2817905.31	282406.46	3100311.77	282406.46
InterState Purchase	BATTERIES OF ALL TYPES AND PARTS /BATTERY WATER	V	14.5	2604247.89	0	2604247.89	0
InterState Purchase	ELECTRICAL GOODS COMING UNDER 3RD SCHEDULE	III	5	296436.49	0	296436.49	0
InterState Purchase	ELECTRONIC GOODS NOT COMING UNDER 3RD SCHEDULE	V	14.5	44700	0	44700	0
	Sub Total			2945384.38	0	2945384.38	0
Import	ELECTRICAL GOODS COMING UNDER 3RD SCHEDULE	III	5	3385	0	3385	0
	Sub Total			3385	0	3385	0
	TOTAL			5766674.69	282406.46	6049081.15	282406.46

Part CA - Turnover Stock Transfer (IN)/Import.(Specify whether local/interstate)

Transaction Type	Commodity	Schedule	Rate of Tax (%)	Transfer Value (Rs.)
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D - Special Rebate U/S.12

Commodity	Schedule	Rate of Tax	Purchase value	Purchase tax paid u/s 6(2) during the previous month	Entry Tax paid during the return period	Total amount eligible for special rebate
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Part E - Input Tax Credit on Capital Goods

(1) - Input tax credit on Capital Goods

Date of Form 25B issued u/s 13	Granted	Availed so far	Instalment No	Amount due in the month	Input Tax Credit claimed during the month	Total availed	Balance at credit carried forward
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(2) - Input tax credit on Capital Goods

Commodity	Rate of Tax	Purchase Value	Tax Paid on Purchase	Input tax credit claimed in the month	Remarks
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Part F - Credit notes and Debit notes.

Note Type	Commodities	Schedule	Rate of Tax (%)	Amount Involved	Tax Element
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Part G - Details of Advance Tax Paid

Receipt No	Application Date	Commodity	Rate of Tax	Invoice No	Advance Tax Due	Cess Due	Total Tax Paid
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Part II - Details of Bills/Invoices/Debit notes/credit notes etc used:-

Series	From No	To No
Sales Bills/Invoices (27/27)	ME 121	ME 156
Sales Bills/Invoices (27/27)	MEK 174	MIR 164
Sales Bills/Invoices (27/27)	TE 204	TE 213
Sales Bills/Invoices (27/27)	TER 433	TER 554
Sales Bills/Invoices (27/27)	TER 55	TER 41
Sales Bills/Invoices (27/27)	TTR 69	TTR 73

Part I - (a) Summary statement (KVAT)

Tax At Credit	(ii)	Tax Due	
Excess tax credit brought forward from previous return period (Rs.)	552342	Output tax due/collected [Part A(1) + A(3)] (Rs.)	338774
Input tax carried forward for the return period (Part F(2), Column (7)) (Rs.)	282406	2] Purchase tax credit [Part A (4)] (Rs.)	
Special rebate (Part D, Column (7)) (Rs.)	0	3] Reverse tax (Part B, Column (6)) (Rs.)	0
Input tax on capital goods (Part E, column (5)) (Rs.)	0	4] Debit notes [Part F(2), Column (5)] (Rs.)	0
5] Credit notes (Part F(1), Column (5)) (Rs.)	0	5] Others (Rs.)	0
6] Advance tax paid (Part G, Column (5)) (Rs.)	0	6] Surcharge	0
7] Others (Rs.)	0		
Total (i) (Rs.)	834748	Total (ii) (Rs.)	338774
(iii) Net tax due [(i)-(ii)] (Rs.)			0
(iv) Less: Tax deferred/Refund w/d Rule 48 (Rs.)			0
(v) Amount Adjusted from CST Excess (Column (xxiii)) (Rs.)			0
(vi) Net tax payable [(iii) - (iv)-(v)] (Rs.)			0
(vii) Interest payable (Rs.)			0
(viii) Penalty payable (Rs.)			0
(ix) Settlement fee payable (Rs.)			0
(x) Total VAT Payable [(vi) + (vii) + (viii) + (ix)] (Rs.)			0
(xi) Net tax Creditable (if any) [(i) - (ii) - (iii) + (iv) + (v)] [(vii) + (viii) + (ix)] (Rs.)			496674
(xii) Amount adjusted against arrears (Rs.)			0
(xiii) Balance VAT tax at credit [(xi) - (xii)] (Rs.)			496674

Part I - (b) Summary statement (CESS)

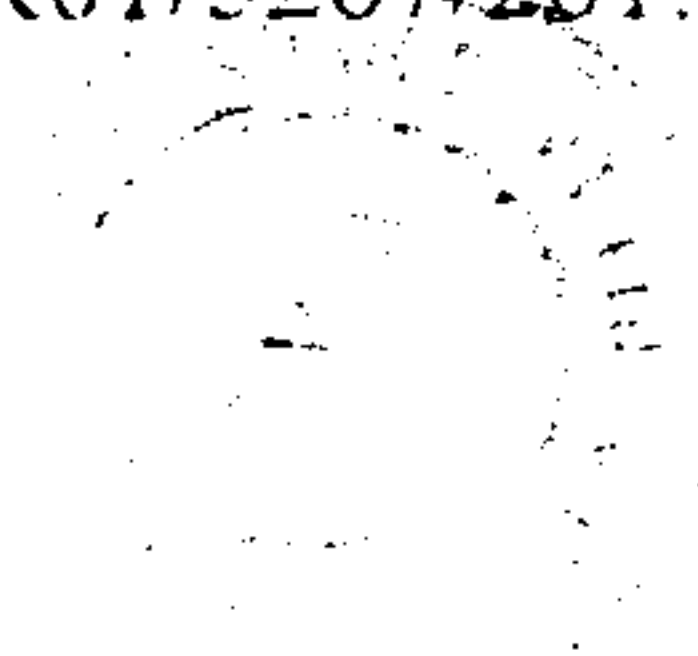
Tax At Credit	Tax Due
(xiv) Excess Cess brought forward from previous return Period (Rs.)	0
(xv) Cess Creditable (Rs.)	(xvi) Cess Payable (Rs.)
(xvii) Net Cess Payable (if any) [(xvi) - (xiv) - (xv)] (Rs.)	
(xviii) Balance Cess at credit carried forward to next return period, (if any) [(xiv) + (xv) - (xvi)] (Rs.)	

Part I(c) Summary statement (CST)

(xix) CST Due (Part A2) (Rs.)	1840
(xx) CST Advance Paid (Part G, Column (5)) (Rs.)	0
(xxi) CST adjusted from CST Advance & VAT excess (Column (xiii)) (Rs.)	1840
(xxii) Balance CST payable [(xix) - (xx) - (xxi)] (Rs.)	0
(xxiii) CST at Credit (if any) (xx) - (xix) (Rs.)	0

Part I(d) Summary statement (KGST)

(xxiv) Total ST payable (A5) (KGST) (Rs.)	0
(xxv) Total TOT payable (KGST) (Rs.)	0
(xxvi) Total SC payable (KGST) (Rs.)	0
(xxvii) Cess payable (KGST) (Rs.)	0
(xxviii) Total 4th Sch Goods Payable (KGST) [(xxiv) + (xxv) + (xxvi) + (xxvii)] (Rs.)	0
(xxix) Balance tax at credit carried forward to next return period, if any [(xiii) + (xxiii)] (Rs.)	494834
(xxx) Total tax payable as per Returns (x) + (xxviii) + (xxii) + (xxviii) (Rs.)	0
(xxxi) Remarks if any	0



Part D - Tax payment details *

Instrument No. Date / Type	Amount	Treasury/Bank	Sub Treasury/Branch
TOTAL	0.00		

Enclosures Attached	Submission Status
Statement of Credit Debit Notes	/
Statement of Delivery Notes	/
Declaration Forms 25D	/
Stock Inventory as on 31st March 2013 w/o Annual Return	/
Stock (Specimens)	/
Statement Of Goods Sold/Disposed from Quantity Discount Received	/
Statement of Delivery Challan	/
Declaration Forms 25E	/
Declaration Forms 41	/
Declaration Forms 42	/
Declaration Forms 43	/
Declaration Forms 44	/
Declaration Forms 45	/

Self-Assessment Declaration

(1) We declare that I/We have compared the above particulars with the records and books of my/our business and the same are truly, correctly and completely stated.

Signature _____
 Name IGA TECH INDUSTRIAL ELECTRONICS PRIVATE LIMITED --
 Status _____
 Place _____
 Date _____ (Whether Proprietor, Manager/Partner, Director, secretary etc. with seal)

For Office Use

Vanitha

- (1) Date of filing of return. [Acknowledgement to be issued to the dealer before the due date for the filing of returns for the next return period]
- (2) Date of data entry
- (3) Signature of officials making data entry
- (4) Date of scrutiny
- (5) Whether accepted / defective
- (6) If defective, action taken
- (7) Signature of assessing authority

[View Purchase Invoice](#)
[View Sales Invoice](#)

Signed by: VARUGHESE CHAKHITAMBHARAN
 ATTHAI
 Serial No: 16143017aeA-49-00417
 Date: Wed Jan 15 17:03:16 GMT+05:30
 2014
 Reason: Return
 Location: Trivandrum



KERALA VALUE ADDED TAX RULES, 2005
FORM No. 10 J
[See Rule 34(3)]
ACKNOWLEDGEMENT OF THE RETURN
SENT THROUGH ELECTRONIC MEANS

Return Filing Date : 17-02-2014
TIN : 32070470422
Assessment Year : 2013

To
IGA TECH Industrial Electronics
Pvt.Ltd.
IGA TECH INDUSTRIAL
ELECTRONICS PVT LTD,
XII/230, MORARJI RD,
VAZHAKKALA,
KAKKANADU.P.O., KOCHI

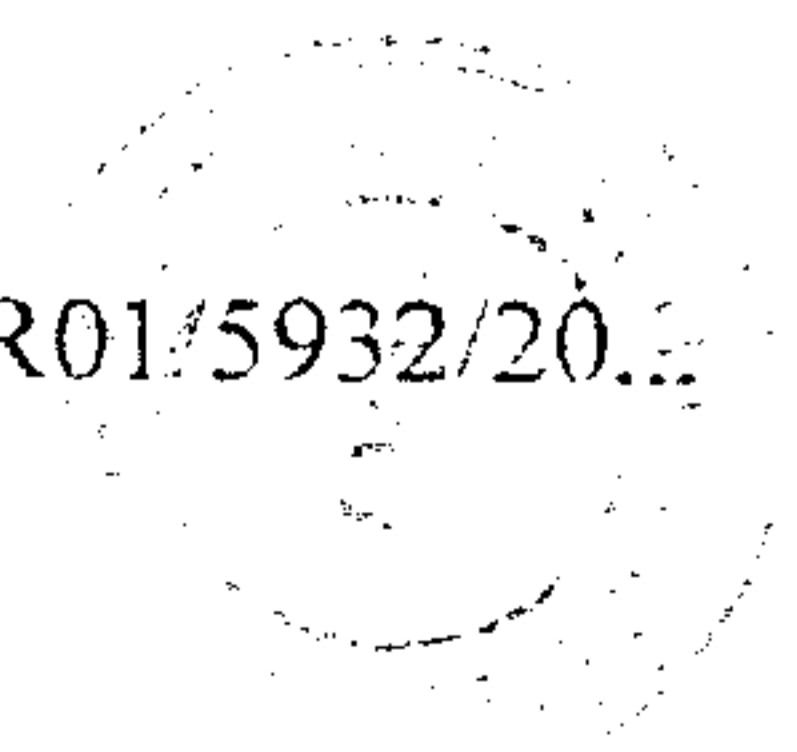
AC (ASSESSMENT)
SPECIAL CIRCLE 3
ERNAKULAM

Gentlemen,

The undersigned hereby acknowledges the receipt of the return in the **Vat Dealers (Form-10)** furnished by you for the period **January** (specify month/quarter/year) through the following electronic means.



[Handwritten Signature]
Signature and designation of
the assessing authority.
15/2/2014
Date :





KERALA VALUE ADDED TAX RULES, 2005
FORM No. 10 J
 [Sec Rule 34(3)]
ACKNOWLEDGEMENT OF THE RETURN
SENT THROUGH ELECTRONIC MEANS

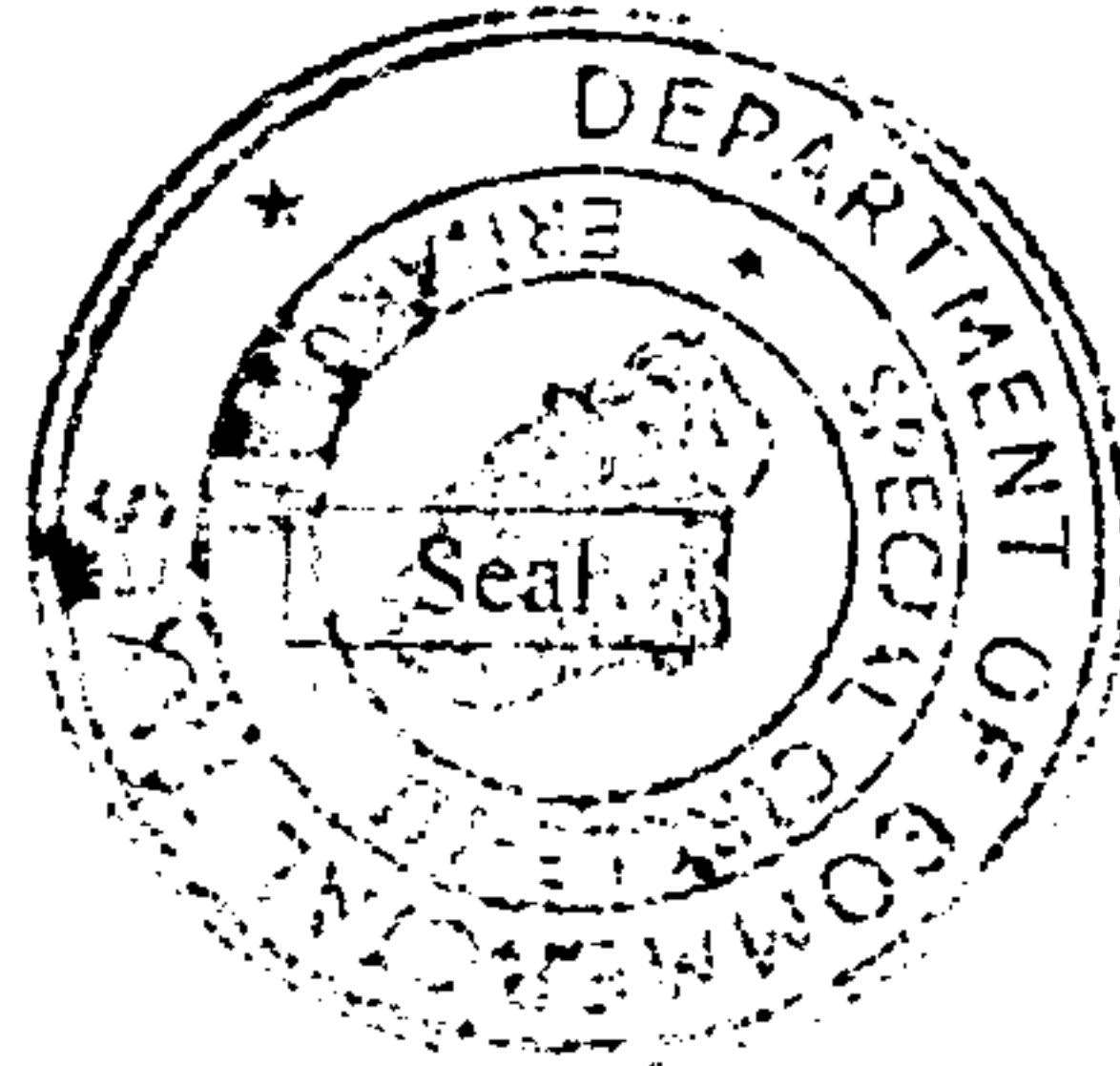
Return Filing Date : 17-02-2014
 TIN : 32070470422
 Assessment Year : 2013

To
 IGA TECH Industrial Electronics
 Pvt.Ltd.
 IGA TECH INDUSTRIAL
 ELECTRONICS PVT LTD,
 XII/230, MORARJI RD,
 VAZHAKKALA,
 KAKKANADU.P.O., KOCHI

AC (ASSESSMENT)
 SPECIAL CIRCLE 3
 ERNAKULAM

Gentlemen,

The undersigned hereby acknowledges the receipt of the return in the **Vat Dealers (Form-10)** furnished by you for the period **January** (specify month/quarter/year) through the following electronic means.



[Signature]
 Signature and designation of
 the assessing authority.
 Date : 18/2/2014

Print Close

No:320704 WR01 5932 2013

**THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 10**

Return
[for VALUE ADDED TAX Dealer]
(See Rule 22 (1))

ASSESSMENT)
SPECIAL
CIRCLE 3
ERNAKULAM

Date: 17/02/2014

Year	2013-2014
Sequence	Monthly
Return Period	From 01-JAN-14 To 31-JAN-14
Nature of Return	Original

DEALER PARTICULARS

TIN	32070470422
CST NO	
PAN NO	AAACI7775F

Name of the dealer	IGA TECH INDUSTRIAL ELECTRONICS PRIVATE LIMITED - -		
Bussiness Name	IGA TECH Industrial Electronics Pvt.Ltd.		
Address of the dealer (Principal Place)	IGA TECH INDUSTRIAL ELECTRONICS PVT LTD, XII/230, MORARJI RD, VAZHAKKALA, KAKKANADU.P.O., KOCHI		
Details of Branch			
Phone No:04846594449	Fax:	Email:igatech@vsnl.net	Website:
Return Furnished for Principal Place			

PART A. TURNOVER DETAILS (VAT GOODS)

A.(1.2.4) (1) SALES /DISPOSALS (With output tax liability)

Nature of Transaction	Commodity	Schedule	Rate of Tax	Conc. rate	Total Turnover (Rs)	Exemption Claimed (Rs)	Taxable Turnover (Rs)	Output Tax Collected (Rs)	Output Tax Due
Local Sales	BATTERIES OF ALL TYPES AND PARTS /BATTERY WATER	V	14.5	Full Rate	2523325.98	0	2523325.98	365882.27	365882.27
Local Sales	COMPUTER SYSTEMS & PERIPHERALS & PARTS	III	5	Full Rate	6069941.61	0	6069941.61	303497.08	303497.08
Local Sales	ELECTRICAL GOODS NOT COMING UNDER 3RD SCHEDULE	V	14.5	Full Rate	56999.99	0	56999.99	8265	8265
Local Sales	SOLAR ENERGY DEVICES &	II	1	Full Rate	658811.88	0	658811.88	6588.12	6588.12

Nature of Transaction	Schedule	Rate of Tax	Conc. rate	Total Turnover (Rs)	Exemption Claimed (Rs)	Taxable Turnover (Rs)	Output Tax Collected (Rs)	Output Tax Due
				9309079.46	0	9309079.46	684232.47	684232.47
		5	Full Rate	1029645.21	0	1029645.21	51482.26	51482.26
	III	5	Sale with C Form (2%)	1652672.05	0	1652672.05	33053.44	33053.44
				2682317.26	0	2682317.26	84535.7	84535.7
				11991396.72	0	11991396.72	768768.17	768768.17

Particulars of turnover of Dealer in medicine (paying tax under section 8) Turnover of medicines included under this head shall not be included under item A(i)

Sl. No	Commodity	Schedule No	Rate of Tax	Total Turnover	Exemption Claimed	Taxable Turnover	MRP Value	Output tax Collected	Output tax Due on MRP
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A.5 TURNOVER OF GOODS UNDER FOURTH SCHEDULE (KGST)

Sl. No	Commodity	Schedule No	Rate of Tax	Total Turnover	Exemption Claimed	Taxable Turnover	Output tax Collected	Output tax Due on MRP	AST Due	Surcharge	TOT Due
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A.A Stock Transfers (OUT)(Specify whether local/interstate)

Transaction Type	Commodity	Schedule	Rate of Tax (%)	Transfer Value (Rs.)
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B - Reverse Tax (With output tax liability)

Particulars of transaction causing reverse tax	Commodity	Schedule	Rate of tax (percent)	Local Purchase value involved (Rs.)	Reverse Tax due under section 11(7) (Rs.)
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C. TURNOVER DETAILS (VAT GOODS)

Part C-Turnover on purchases of goods.

Nature of Transaction	Commodity	Schedule	Rate of Tax	Purchase Value	Tax paid on purchase	Total	Input Tax eligible for set off u/s 11
Local Purchase eligible for ITC	BATTERIES OF ALL TYPES AND PARTS /BATTERY WATER	V	14.5	2399175.51	347880.44	2747055.95	347880.44
Local	ELECTRICAL						

Nature of Transaction	Commodity	Schedule	Rate of Tax	Purchase Value	Tax paid on purchase	Total	Input Tax eligible for set off u/s 11
Purchase eligible for ITC	GOODS COMING UNDER 3RD SCHEDULE	III	5	753478.25	37673.43	791151.68	37673.43
Local Purchase eligible for ITC	ELECTRONIC GOODS NOT COMING UNDER 3RD SCHEDULE	V	14.5	275768.94	39986.49	315755.43	39986.49
Local Purchase eligible for ITC	SOLAR ENERGY DEVICES & PARTS @1%	II	1	2600	26	2626	26
	Sub Total			3431022.7	425566.36	3856589.06	425566.36
InterState Purchase	BATTERIES OF ALL TYPES AND PARTS /BATTERY WATER	V	14.5	2700404.55	0	2700404.55	0
InterState Purchase	ELECTRICAL GOODS COMING UNDER 3RD SCHEDULE	III	5	664990.59	0	664990.59	0
InterState Purchase	ELECTRONIC GOODS NOT COMING UNDER 3RD SCHEDULE	V	14.5	99260	0	99260	0
	Sub Total			3464655.14	0	3464655.14	0
Import	ELECTRICAL GOODS COMING UNDER 3RD SCHEDULE	III	5	44034.68	0	44034.68	0
	Sub Total			44034.68	0	44034.68	0
	TOTAL			6939712.52	425566.36	7365278.88	425566.36

Part CA - Turnover Stock Transfer (IN)/Import.(Specify whether local/interstate)

Transaction Type	Commodity	Schedule	Rate of Tax (%)	Transfer Value (Rs.)
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D - Special Rebate U/S.12

Commodity	Schedule	Rate of Tax	Purchase value	Purchase tax paid u/s 6(2) during the previous month	Entry Tax paid during the return period	Total amount eligible for special rebate
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Part E - Input Tax Credit on Capital Goods

E(1) - Input tax credit on Capital Goods

Instalment No	Amount due in the month	Input Tax Credit claimed during the month	Total availed	Balance at credit carried forward
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Capital Goods

Commodity	Rate of Tax	Purchase Value	Tax Paid on Purchase	Input tax credit claimed in the month	Remarks
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Part F – Credit notes and Debit notes.

Note Type	Commodity	Schedule	Rate of Tax (%)	Amount Involved	Tax Element
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Part G – Details of Advance Tax Paid

Receipt No	Application Date	Commodity	Rate of Tax	Invoice No	Advance Tax Due	Cess Due	Total Tax Paid
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Part H – Details of Bills/invoices/Debit notes/credit notes etc used:-

Series	From No	To No
Sales Bills/Invoices/Cash Memos	ME 137	ME 150
Sales Bills/Invoices/Cash Memos	TER 555	TER 708
Sales Bills/Invoices/Cash Memos	MER 191	MER 228
Sales Bills/Invoices/Cash Memos	TTR 74	TTR 79
Sales Bills/Invoices/Cash Memos	TKR 42	TKR 45
Sales Bills/Invoices/Cash Memos	TE 214	TE 236

Part I – (a) Summary statement (KVAT)

(i) Tax At Credit	(ii) Tax Due
1 Excess in put tax credit brought forward from previous return period(Rs.)	1 Out put tax due/collected [Part A(1) + A(3)](Rs.)
2 Input tax claimed for the return period (Part C,Column (7))(Rs)	2 Purchase tax u/s 6(2)[part A (4)](Rs.)
3 Special rebate (Part D,Column (7))(Rs.)	3 Reverse tax (Part B.Column (6)) (Rs.)
4 Input tax on capital goods (Part E, column (5))(Rs.)	4 Debit notes [Part F(2),Column (5)](Rs.)
5 Credit notes (Part F (1),Column (5))(Rs.)	5 Others (Rs.)
6 Advance tax paid (Part	6 Surcharge

Column (5))(Rs.)			
Others (Rs)	0		
Total (i)(Rs.)	920400	Total (ii)(Rs.)	684232
(iii) Net tax due [(ii)-(i)](Rs.)			0
(iv) Less Tax deferred/Refund wide Rule 48(Rs.)			0
(v) Amount Adjusted from CST Excess (Column (xxiii)) (Rs.)			0
(vi) Net tax payable [(iii) - (iv)-(v)](Rs.)			0
(vii) Interest payable(Rs.)			0
(viii) Penalty payable(Rs.)			0
(ix) Settlement fee payable(Rs.)			0
(x) Total VAT Payable [(vi) + (vii) + (viii) +(ix)](Rs.)			0
(xi) Net tax Creditable (if any) [(i) - (ii)] - (if any)[(vii)+(viii)-(ix)](Rs.)			236168
(xii) Amount adjusted against arrears(Rs.)			0
(xiii) Balance VAT tax at credit [(xi) - (xii)](Rs.)			236168

Part I – (b) Summary statement (CESS)

Tax At Credit		Tax Due	
(xiv) Excess Cess brought forward from previous return Period (Rs.)	0		
(xv) Cess Creditable(Rs.)	0	(xvi) Cess Payable(Rs.)	0
(xvii) Net Cess Payable(if any) (xvi)-{(xiv) + (xv)}(Rs.)			0
(xviii) Balance Cess at credit carried forward to next return period, (if any) (xiv) + (xv) - (xvi)(Rs.)			0

Part I(c) Summary statement (CST)

(xix) CST Due (Part A2)(Rs.)	84536
(xx) CST Advance Paid (Part G,Column (5))(Rs.)	0
(xxi)CST adjusted from CST Advance & VAT excess (Column (xiii))(Rs.)	84536
(xxii) Balance CST payable ([xix]-{[xx]+[xxi]})(Rs.)	0
(xxiii) CST at Credit (if any) (xx) - (xix)(Rs.)	0

Part I(d) Summary statement (KGST)

(xxiv) Total ST payable (A5)(KGST)(Rs.)	0
(xxv) Total TOT payable(KGST)(Rs.)	0
(xxvi)Total SC payable(KGST)(Rs.)	0
(xxvii)Cess payable(KGST)(Rs.)	0
(xxviii)Total 4th Sch Goods Payable(KGST) [(xxiv) + (xxv) + (xxvi) + (xxvii)](Rs.)	0

(xxix) Balance tax at credit carried forward to next return period, if any.[(xiii) +(xxiii)](Rs.)	151632
(xxx) Total tax payable as per Returns (x) + (xvii) + (xxii) + (xxviii)(Rs.)	0
(xxxi) Remarks if any	0

