



Smartsoft

Smart Solutions to smart business

44/19B Ambellipadam Road, Vyttila Janatha
Kochi - 682 019
Phone : 0484-2303988, 4013188, 4013199
E-mail : sales.ekm@smartsoft.co.in

www.smartsoft.co.in

Date: 23/03/2015

PI NO.1415 028

PROFORMA INVOICE

TO
The Principal
Sacred Heart College,
Thevara, Cochin - 682013

Salesperson	Job	Delivery Method	Delivery Terms	Delivery Date	Payment Terms	Due Date

Description	Qty.	Unit Price	Discount	Line Total	Service tax 12.36%	VAT 5%
Microsoft OVS-ES 1 year License	01	169,523.00		169,523.00	20,953.04	9,523.80

PAID AND CANCEL

Subtotal:	Rs.169,523.00
VAT Total:	Rs. 30476.84
Service tax	Rs. 0.00
Round off	0.16
Total:	Rs. 200,000.00

DECLARATION

Certified that all the particulars shown in the above Tax invoices are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

Terms & Conditions:

All disputes are subjects to Thrissur jurisdiction only.

1. Interest @20% per annum will be charged on overdue payment.
2. All cheque /Demand Drafts should be drawn in favor of Smartsoft.
3. Payment Mode: Cheque or Bank Transfer (NEFT/RGTS) payment in INR currency can be sent to our AXIS Bank Ltd A/c no - ' 827010200000213 , Branch - Vyttila, IFSC/ NEFT code: UTIB0000827, MICR code: 682211006 in the name of M/s SMARTSOFT.



Passed for payment
of Rs. 200000/-

[Signature]
Principal

[Signature]
Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013.



Trivandrum :
1st Floor, Muttara Building
Old GPO Lane, Trivandrum 35
Ph: 0471-6455774, 2473313
Email: sales.tvn@smartsoft.co.in

Kozhikode:
1/4996 P, Kamala Bldgs
Nadakkave Cross Rd, Kozhikode-11
Ph: 0495- 2762252, 2762253
Email: sales.ct@smartsoft.co.in

Thrissur
Al Thaf Building, Calvary Road
West Fort, Thrissur-680 004
Ph: 0487-2384227, 2383973
Email: sales.tcr@smartsoft.co.in

Overseas Branch :
Smartsoft PTE LTD, 3 Shenton Way
#07-09 Shenton House, Singapore 068 805
Ph: +65-6226 2101, Fax: +65-6226 3202
www.smartsoft.co.in

TAX INVOICE/BILL OF SERVICE

IOLITE TECHNOLOGIES (P) LTD

No.13, 1st CROSS, RAJARAM RAM MOHAN ROY EXTN,
K. H. DOUBLE ROAD,
BANGALORE - 560 027

TIN NO: 29070892616

PAN NO: AACCI2670R

SERVICE TAX NO: AACCI2670RSD001


To.
Sacred Heart College
Thevara, Kochi,
Kerala - 682 013

INVOICE No : ILT/Sale - 005/14-15

Date: 24/03/2015

Challan No :

Despatched To :

Sl. No.	Particulars	Qty	Rate Each	Amount
1	Exam Reform - KnowledgePro Software for Secured Marks Entry.			310,000.00
				
<div style="border: 2px solid black; padding: 5px; display: inline-block; transform: rotate(-2deg); font-weight: bold; font-size: 1.2em;">PAID AND CANCEL</div>				

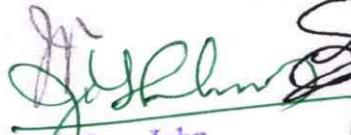
- 1) Goods once sold will not be accepted back.
- 2) Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.
- 3) Claim if any to be settled in Bangalore only.
- 4) Interest at 24% will be charged on bill if not paid Within 90 days of receiving the goods /services.

(Rupees : Three Lakh Fifty Four Thousand Nine Hundred & Fifty Only)

Total	310000.00
CST Vat 14.50%	44950.00
Round Off (+)	0
Total	354950.00
Advance	0.00
Forwarding	
	354950.00

For IOLITE TECHNOLOGIES (P) LTD




Dr. Jose John
 Principal in Charge
 Sacred Heart College (Autonomous)
 Thevara, Kochi-682 013



BILL OF SERVICE
EMSTEM TECHNOLOGIES (P) LTD.
 No. XV/900, Thotungal Road, Perumbavoor,
 Ernakulam District,
 Kerala - 683 542
 Phone: +91 484 252 6401
 GSTIN : 32 AA DC E 75 46 H 1 ZP

Details of Reciever or Billed To:

Sacred Hearts College
 Thevara
 Ernakulam Dist
 Kerala, India

GSTIN. of the Reciever:

INVOICE No : 17

State : Kerala
 State Code:32

Date:

No.	Particulars	SAC Code	Qty	Unit of Measure	Rate	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount
1	KnowledgePro Service Charges. (Modules: Installation, Configuration, Change Management, User Management.)	997331	1250	Nos	378.00	4,72,500.00	9	42,525.00	9	42,525.00
Terms and Conditions:						-		-		-
			Total			4,72,500.00		42,525.00		42,525.00

Payment Accepted Only Through Cheque, Demand Draft or Online Transfer.

Terms to be settled at Perumbavoor Only

Bank Details of the Service Provider:
 Bank: South Indian Bank Limited
 Branch: Perumbavur Branch
 Name: Emstem Technologies Pvt. Ltd.
 Account No: 01640 7300 004 1500
 IFSC Code: SIBL 00 00 164

Total Taxable Amount: 4,72,500.00
Total SGST Amount: 42,525.00
Total CGST Amount: 42,525.00
Rounding: 0
Grand Total: 5,57,550.00

All the Particulars given above are True & Correct.

(Rupees : Five Lakh Fifty Seven Thousand Five Fifty Only)

Dr. Jose John
 Dr. Jose John
 Principal in Charge
 Sacred Heart College (Autonomous)
 Thevara, Kochi-682 013



For EMSTEM TECHNOLOGIES (P) LTD

TAX INVOICE/BILL OF SERVICE

IOLITE TECHNOLOGIES (P) LTD

No.13, 1st CROSS, RAJARAM RAM MOHAN ROY EXTN,
K. H. DOUBLE ROAD,
BANGALORE - 560 027

TIN NO: 29070892616
PAN NO: AACCI2670R
SERVICE TAX NO: AACCI2670RSD001


To:
Sacred Heart College
Thevara, Kochi,
Kerala - 682 013

INVOICE No : ILT/Sale - 005/14-15

Date: 24/03/2015

Challan No :

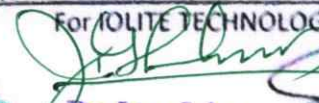
Despatched To :

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1	Exam Reform - KnowledgePro Software for Secured Marks Entry.			310,000.00
				
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				310000.00
				44950.00
				0
				354950.00
				0.00
				354950.00

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(Rupees : Three Lakh Fifty Four Thousand Nine Hundred & Fifty Only)



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