

# BILL OF SERVICE

## EMSTEM TECHNOLOGIES (P) LTD

No. XV/900, Thotungal Road, Perumbavoor,  
Ernakulam District,  
Kerala - 683542

SERVICE TAX NO: AADCE7546HSD001  
PAN NO: AADCE7546H

To.  
Sacred Heart College  
Thevara  
Kochi - 682 013

INVOICE No :023

Date: 26/03/2016

Challan No :

Despatched To :

Sl. No.	Particulars	Qty	Rate Each	Amount
1	Online Student Portal	1	69000.00	69000.00

- 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.

Total	69000.00
Service Tax ( 14 % )	9660.00
Swachh Bharat Cess (0.5%)	345.00
<b>Total</b>	<b>79005.00</b>
<b>TOTAL</b>	<b>79005.00</b>

(Rupees :Seventy Nine Thousand Five Only)



For EMSTEM TECHNOLOGIES (P) LTD

*Dr. Jose John*  
Principal in Charge

Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013



*Dr. Jose John*  
15/16

✓

# Hykon India (P) Ltd.,

Hykon House, Ikkanda warrier Road, Thrissur-1. Tele/Fax: 2425527, Ph: 2444183, 2444163



(AN ISO 9001-2000 COMPANY)

- |                                    |                                    |                                     |                                  |                                 |                                   |                                  |                                    |                                    |                                     |
|------------------------------------|------------------------------------|-------------------------------------|----------------------------------|---------------------------------|-----------------------------------|----------------------------------|------------------------------------|------------------------------------|-------------------------------------|
| <input type="checkbox"/> Thrissur  | <input type="checkbox"/> Ernakulam | <input type="checkbox"/> Trivandrum | <input type="checkbox"/> Calicut | <input type="checkbox"/> Kannur | <input type="checkbox"/> Kottayam | <input type="checkbox"/> Chennai | <input type="checkbox"/> Mangalore | <input type="checkbox"/> Bangalore | <input type="checkbox"/> Coimbatore |
| 0487-2444183                       | 0484-2381592                       | 0471-2440820                        | 0495-2740743                     | 0497-2707737                    | 0481-2302932                      | 044-23746019                     | 0824-2494594                       | 080-28583101                       | 0422-2436381                        |
| <input type="checkbox"/> Hyderabad | <input type="checkbox"/> Mumbai    |                                     |                                  |                                 |                                   |                                  |                                    |                                    |                                     |
| 040-27796013                       | 09320183245                        |                                     |                                  |                                 |                                   |                                  |                                    |                                    |                                     |

## SERVICE BILL / INVOICE (Form-8B)

No 3694

Service Tax Reg. No. : AAACH6869HST001  
AAACH6869HST002

Category of Service : MAINTENANCE OR REPAIRS SERVICE  
BUSINESS AUXILLIARY SERVICES  
PAN No. AAACH6869H

TIN No. : 32081430655

CST No.32081430655C

mh SH college Thevara, Ernakulam.	Customer Code :		
	Equipment : UPS		
	Date : 28/12/2015		
	Name of Tech : S.W.A.M.Y		
Service Report No. :			
			Amount
			Rs.      Ps.
Service Charge / AMC Charge			85572 00.
14.5% val. (5% of AME amount)			6204 00
Service Tax @ 14% (60% of AME amount)			7188 00.
Educational CESS @ 5 B Cess.			36 00
Higher Educational CESS @			
Round off			
TOTAL (a)			99000 00
Particulars	Rate	VAT%	CESS%
PAID AND CANCEL			
			TOTAL (b)
Rupees. <u>Ninety Nine Thousand only</u>			GRAND TOTAL (a+b) <span style="border: 2px solid yellow;">99000 00</span>

Accounts Dept.



Bill Accepted  / Cash Paid

Customer Signature & Seal

Dr. Johnson X P. Principal  
 Sacred Heart College, Thevara  
 Cochin - 682 013

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

**EMSTEM Technologies Pvt. Ltd.**

XV/900, Thotumkal Road, Perumbavoor  
Ernakulam District, Kerala-683 542  
[www.emstem.com](http://www.emstem.com)

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**Receipt**

Receipt Date: 28/Mar/2016

Received with Thanks From: Sacred Heart College, Thevara, Ernakulam Dist.

A Sum of Rupees: **3,51,515.00** ( Three Lakh Fifty One Thousand Five Hundred and Fifteen Only)

Via Cheque No. 986392 , Bearing date. 28 Mar 2016 of Canara Bank,  
Ernakulam Banerji Road Branch.

Being the Payment of Our Invoice No:13(dated:3-3-16, Rs. 90,455.00)  
18(dated:12-3-16, Rs.88,165.00),  
22(dated:18-3-16, Rs.93,890.00),  
and 23(dated:26-3-16, Rs.79,005.00).

Yours Sincerely



Pimin Poley  
Managing Director

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

\*Cheques are subject to realization

Handwritten signature and date: 22/3/16

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No. XV/900, Thotungal Road, Perumbavoor,  
Eranakulam District,  
Kerala - 683542

SERVICE TAX NO: AADCE7546HSD001  
PAN NO: AADCE7546H

To.  
Sacred Heart College  
Thevara  
Kochi - 682 013

INVOICE No :023

Date: 26/03/2016

Challan No :

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- (Rupees :Seventy Nine Thousand Five Only)

Total	69000.00
Service Tax ( 14 % )	9660.00
Swachh Bharat Cess (0.5%)	345.00
<b>Total</b>	<b>79005.00</b>
TOTAL	<b>79005.00</b>

For EMSTEM TECHNOLOGIES (P) LTD

Jp 26/3/16






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 - 683542

SERVICE TAX NO: AADCE7546HSD001  
PAN NO: AADCE7546H

To:  
Sacred Heart College  
Thevara  
Kochi - 682 013

INVOICE No :022

Date: 18/03/2016

Challan No :

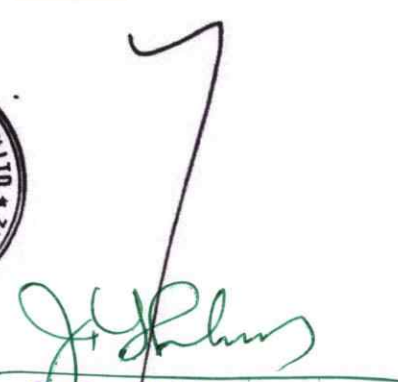
Despatched To :

Sl. No.	Particulars	Qty	Rate Each	Amount
1	Attendance Management System	1	82000.00	82000.00

1) Goods once sold will not be accepted back.	Total	82000.00
2) Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.	Service Tax ( 14 % )	11480.00
	Swachh Bharat Cess (0.5%)	410.00
3) Claim if any to be settled in Bangalore only.	<b>Total</b>	<b>93890.00</b>
4) Interest at 24% will be charged on bill if not paid Within 90 days of receiving the goods /services.		
<b>(Rupees :Ninty Three Thousand Eight Ninty Only)</b>	<b>TOTAL</b>	<b>93890.00</b>

For EMSTEM 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 - 683542

SERVICE TAX NO: AADCE7546HSD001  
PAN NO: AADCE7546H

To.  
Sacred Heart College  
Thevara  
Kochi - 682 013

INVOICE No :018

Date:12/03/2016

Challan No :

Despatched To :

Sl. No.	Particulars	Qty	Rate Each	Amount
1	Student Feedback System	1	77000.00	77000.00
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 :Eighty Eight Thousand One Sixty Five Oniy )			Total	77000.00
			Service Tax ( 14 % )	10780.00
			Swachh Bharat Cess (0.5%)	385.00
			<b>Total</b>	<b>88165.00</b>
			<b>TOTAL</b>	<b>88165.00</b>

For EMSTEM TECHNOLOGIES (P) LTD



/s/



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,  
 Eranakulam District,  
 Kerala - 683542

SERVICE TAX NO: AADCE7546HSD001  
 PAN NO: AADCE7546H

To.  
 Sacred Heart College  
 Thevara  
 Kochi - 682 013

INVOICE No :013

Date: 03/03/2016

Challan No :

Despatched To :

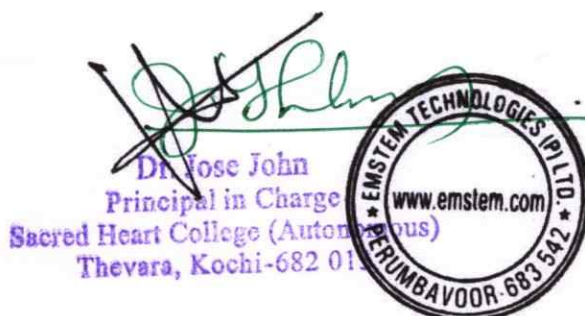
Sl. No.	Particulars	Qty	Rate Each	Amount
1	Online Admission Management Solution	1	79000.00	79000.00

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- 4) Interest at 24% will be charged on bill if not paid Within 90 days of receiving the goods /services.

Total	79000.00
Service Tax ( 14 % )	11060.00
Swachh Bharat Cess (0.5%)	395.00
<b>Total</b>	<b>90455.00</b>
<b>TOTAL</b>	<b>90455.00</b>

**(Rupees :Ninty Thousand Four Fifty Five Only )**

For EMSTEM TECHNOLOGIES (P) LTD



Vyttila, Cochin - 682 019  
 Kerala.  
 Phone : 0484-2362593

GCDA Shopping Complex  
 Marine Drive  
 Ernakulam.

MICROLINE

**FORM NO.8B**  
**[See rule 58(10)]**

GST No.23230745 Dt.20-3-96  
 GST No.23235745 Dt.20-3-96

Company's VAT TIN No. 32071119985  
 CST No:0711C001998

**RETAIL INVOICE**

CASH / CREDIT BILL No. MS 0185

Original

Date

0 9 0 3 1 6

To,

**Principal  
 SH college, Thevara**

Purchase Order No.:

Date :

Quotation No.

Date:

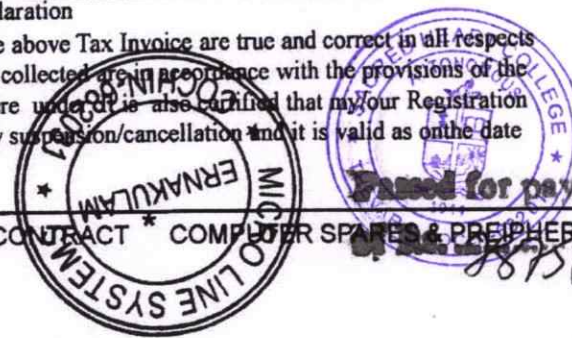
Delivery Challsn No.

Date :

Sl. No.	Particulars	Qty	Unit Rate Rs.	Ps.	Amount Rs.	Ps.
01	Patch Code + Patch Cable , Networking & Reshuffling				7500	00
Rupees: SEVEN THOUSAND FIVE HUNDRED ONLY			Total		7500	00
			Excise Duty		NIL	
1) Goods once sold cannot be taken back			Freight		NIL	
2) Out responsibility ceases themoment the goods leaves our premises, and no claim of breakage, etc. will be accepted.			k vat	5%	375	00
3) Subject to Ernakulam jurisdiction only.						
4) Interest at 18% p.a. will be charged extra if bill is not paid within 15 days.			Grand Total		7875	00

Declaration

Certified that all the particulars shown in the above Tax Invoice 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 the rules made there under. 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



For **MICRO LINE SYSTEMS**

Authorized Signatory

Dr. Jose John

Principal in Charge  
 Sacred Heart College (Autonomous)  
 Thevara, Kochi-682 013

\* ANNUAL MAINTENANCE CONTRACT \* COMPUTER SPARES & PERIPHERALS \* COMPUTER ACCESSORIES



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Thevara  
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**(Rupees :Ninty Thousand Four Fifty Five Only )**

For EMSTEM TECHNOLOGIES (P) LTD

*J 22/3/16*



*[Handwritten signature]*

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



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**(Rupees :Ninty Three Thousand Eight Ninty Only)**

For EMSTEM TECHNOLOGIES (P) LTD

Jr 22/3/16



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