



MICROLINE SYSTEMS

Reg: Off: Choolackal Buildings
 Vyttila, Cochin - 682 019
 Kerala.
 Phone : 0484-2362593

A-30, FIRST FLOOR
 GCDA Shopping Complex
 Marine Drive
 Ernakulam.

MICROLINE

KGST No.23230745 Dt.20-3-96
 CST No.23235745 Dt.20-3-96

TAX INVOICE

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

CASH / CREDIT BILL No. MS 0189		Original		Date	2	4	0	2	1	7
To Principal SH college, Thevara		Purchase Order No.:sor ugc cpe			Date :20/2/2017					
		Quotation No.			Date:					
		Delivery Challsn No.			Date :					
Sl. No.	Particulars	Qty	Unit Rate Rs.	Ps.	Amount Rs.	Ps.				
01	<u>N Computing Server</u> Processor Intel Core i7 Motherboard ASUS H170 Pro RAM 32GB DDR4, Hard Disk 1TB 19" LED Monitor HP Cabinet Cooler Master SMPS Cooler Master 460W, DVD Writer Chassis Fan Cooler Master	01	74983	00	74983	00				
Rupees:				Total	74983	00				
				Excise Duty	NIL					
1) Goods once sold cannot be taken back				5% kvat	1142	00				
2) Out responsibility ceases themoment the goods leaves our premises, and no claim of breakage, etc. will be accepted.										
3) Subject to Emakulam jurisdiction only.				Freight	NIL					
4) Interest at 18% p.a. will be charged extra if bill is not paid within 15 days.				Grand Total						

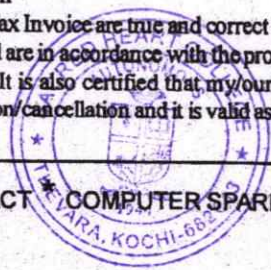
Declaration

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 MICROLINE SYSTEMS

Authorised Signatory
 Dr. Jose John
 Principal in Charge
 Thevara, Kochi-682 013

* ANNUAL MAINTENANCE CONTRACT * COMPUTER SPARES & PREIPHERALS * COMPUTER ACCESSORIES (autonomous)



Handwritten signature



MICROLINE SYSTEMS

Reg: Off: Choolackal Buildings
 Vyttila, Cochin - 682 019
 Kerala.
 Phone : 0484-2362593

A-30, FIRST FLOOR
 GCDA Shopping Complex
 Marine Drive
 Ernakulam.

MICROLINE

KGST No.23230745 Dt.20-3-96
 CST No.23235745 Dt.20-3-96

TAX INVOICE

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

CASH / CREDIT BILL No. MS 0189 Original Date 2 4 0 2 1 7

To Principal SH college, Thevara	Purchase Order No.:sor ugc cpe	Date :20/2/2017
	Quotation No.	Date:
	Delivery Challsn No.	Date :

Sl. No.	Particulars	Qty	Unit Rate Rs.	Ps.	Amount Rs.	Ps.
02	N-Computing Workstation L300 Connections: Logitech Keyboard - USB Logitech Optical Mouse - USB 10/100BASE-T Ethernet 19" LED Monitor HP 12V DC In, (2) Remote USB 2.0 Microphone, Headphone, Power Switch Networking for all 23 Workstation (19 PG Class room + 4 Botany Lab) and Server.	23	15089	00	347045	00

Rupees: Four Lakh Twenty Eight Thousand And Fifteen Only	Total	347045	00
	Excise Duty	NIL	
	5% kvat	5285	00
	Freight	NIL	
	Grand Total	4,28,715	00

- 1) Goods once sold cannot be taken back
- 2) Out responsibility ceases themoment the goods leaves our premises, and no claim of breakage, etc. will be accepted.
- 3) Subject to Ernakulam jurisdiction only.
- 4) Interest at 18% p.a. will be charged extra if bill is not paid within 15 days.

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

00For MICROLINE SYSTEMS
 Authorized Singatory

* ANNUAL MAINTENANCE CONTRACT * COMPUTER SPARES & PREIPHERALS * COMPUTER ACCESSORIES



Passed for payment
 of Rs. 4,28,715/-

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

CPE 2016
SERVED

Smartsoft

Ernakulam:44/19B,Ambelipadam road,Vyttila
Janatha,Kochi-682 019 Ph:0484-2303988,4013199
Email:Sales.ekm@smartsoft.co.in

TAX INVOICE

Date : 31-Mar-2017

Invoice No : EKM 125

Ref No: A.SOR/05/UGC-CPE/ANY/2016-2017

TIN:32080795312
CST:32080795312C
Service Tax No: AAWFS5537NSD002
PAN: AAWFS5537N

To
Office of the Principal
Sacred Heart College
Thevara, Cochin - 682013

Description	Quantity	Unit Price	Line Total	Serv Tax (15%)	VAT	VAT Amount
Dell Server PowerEdge R730	1	894,500.00	894,500.00	0.00	5 %	44,725.00
42U Server Rack	1	39,562.00	39,562.00	0.00	14.5%	5,736.49
D Link-24-Port Unmanaged Switch	1	5,302.00	5,302.00	0.00	5 %	265.10
Subtotal :						939,364.00
VAT Total :						50,726.59
Serv Tax Total :						0.00
Round off :						0.41
Total :						990,091.00

Total in Words: Rupees Nine lakhs ninety thousand ninety-one only

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.

- Interest @24% per annum will be charged on overdue payment.
- All cheque/Demand Drafts should be drawn in favour of Smartsoft.



For Smartsoft



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





Invoice

Bill To The Principal, Sacred Heart College Pandit Karuppan Rd, Thevara, Ernakulam, Kerala 682013, India	Invoice No.	TIN/16/117
	Date	Mar 20, 2017
	Currency	INR
	Purchase Order No.	
	Purchase Order Date	

Sl No	Part No	Description	Qty	Unit Price	Total Price
1	FGT 200E BDL(SL No- FG200E4Q16900509)	FGT 200E BDL(1 Year)	1	292000.00	292000.00
				Total	292000.00
				VAT (5%)	14600.00
				Grant Total	RS.306600.00



For Tuxcentrix Consultancy Pvt. Ltd.


 Authorized Signatory


PAN NO.	AACCT5714F
TIN NO.	32072039234
CST NO	32072039234C
SERVICE TAX Reg. No..	AACCT5714FSD001
The bill amount may please be paid electronically to the credit of our following bank account.	
Account Name	TuxCentrix Consultancy Pvt Ltd
Account Number	0525073000000111
Bank Name	South Indian Bank
Bank Address	South Indian Bank Rajagiri Valley, Kakkanad. P.O, Pin - 682039
IFSC	SIBL0000587

TuxCentrix Consultancy Pvt.Ltd, Aride Ocean&IT Park, Kinfra, HMT Colony P.O. Kerala, India
 E-mail: info@tuxcentrix.com Website: www.tuxcentrix.com





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

UGL-CPE
2016-17

FORM 8B

DataPlus Infotech 1st Floor, Mareena Bldg. M.G. Road Ravipuram, Cochin - 16; Tel :0484-2358739 Reg. Office: 27/2739-K2, Pattathil Building VidyaNagar, Nr. Passport Office, Kadavanthara Kochi 682020	Invoice No D8B61	Dated 17.3.2017
	Delivery Note	Mode/Terms of Payment
	Supplier' Ref	Other Reference(s)
Buyer The Principal Sacred Heart College Thevara, Kochi 682013	Buger's Order No A.SOR/UGC-CPE- COMPR/2016-17	Dated 03.03.2017
	Despact Document	Dated
	Despatched through	Destination'
	Terms of Delivery	

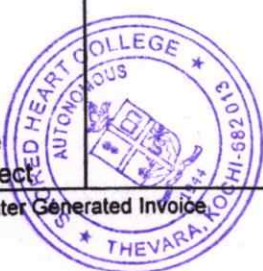
SI No	Description of Goods	Quantity	Rate	Per	Amount
1	PROCESSOR INTEL CORE I3 6098	1	8100.00	Nos	8100.00
2	MOTHERBOARD ASUS H110M-CS	1	4350.00	Nos	4350.00
3	MEMORY 4GB DDR4 ADATA	1	2550.00	Nos	2550.00
4	MEMORY 16GB DDR4 ADATA	1	9698.00	Nos	9698.00
5	HARD DISK SEAGATE 1 TB SATA	1	3900.00	Nos	3900.00
6	MONITOR SAMSUNG 18.5 LED	1	5400.00	Nos	5400.00
7	DVD WRITER LG BLACK SATA	1	950.00	Nos	950.00
8	MOUSE LOGITECH USB AND KEYBOARD MK200	1	850.00	Nos	850.00
9	IBALL CABINET PIANO 441+	1	1440.00	Nos	1440.00
					37238.00
	OUTPUT VAT 5% ROUNT OFF			5 %	1861.90
					0.10
		8 Nos			39100.00
					E. & O.E.

Amount Chargeable (in words)
Rs. Thirty Nine Thousand and One Hundred only

Company's VAT TIN : 32071149731

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



for DataPlus Infotech

Dr. Jose John
Authorized Signatory

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

Smartsoft

Address: 44/19B, Ambelipadam road, Vytilla
 Janatha, Kochi-682 019 Ph: 0484-2303988, 4013199
 Email: Sales.ekm@smartsoft.co.in

TAX INVOICE

Date : 1-Jan-2017

Invoice No : **EKM 094**

Ref No: A.SOR/UGC-CPE/2016-20

TIN: 32080795312
 GST: 32080795312C
 Service Tax No: AAWFS5537NSD002
 PAN: AAWFS5537N

To
 Sacred Heart College
 Thevara, Kochi 682013

Description:	Quantity	Unit Price	Line Total	Serv Tax (15%)	VAT	VAT Amount
MICROSOFT DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent - 2UJ-00011	55	2,631.27	144,719.85	21,707.98	5 %	8,321.39
Subtotal :						144,719.85
VAT Total :						8,321.39
Serv Tax Total :						21,707.98
Round off :						0.78
Total :						174,750.00

PAID AND CANCEL

Total in Words : Rupees one lakhs seventy-four thousand seven hundred fifty only

DECLARATION

I hereby certify 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.

TDS DECLARATION

TDS Should not be deducted [Notification No.21/2012 [F.No.142/10/2012-SO(TPL) S.O. 1323 (E) dt 13.06.2012]. We here by declare that transaction with remarks "Ref.TDS Declaration 1" is software acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account.

Terms & Conditions:

All disputes are subjects to thrissur jurisdiction only.

- Interest @24% per annum will be charged on overdue payment.
- All cheque/Demand Drafts should be drawn in favour of Smartsoft.



Passed for payment
 of Rs. 1,74,750/-
 Principal



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

BHARAT SANCHAR NIGAM LIMITED

Ernakulam Telecom District

Leased Circuit Bill

Name & Address of the Customer

Sacred Heart College,
Thevara,
ERNAKULAM - 682013
India

Account Number : 7000292164

Invoice TR/VAS/QTLY/17-18/1

Invoice Date : 01.03.2017

Due Date : 15.03.2017

Service Tax Registration Number : AABCB5576GST534 PAN Number:AABCB5576G.

Customer Type : LEASED
CIRCUIT

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
						136877				136877

Summary of Current Charges	Amount (Rs.)
Recurring Charges	119024
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	17853
Total Charges	136877

PAID AND CANCEL

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax New 2015	14.00%	16663
Swachh Bharat Cess	0.50%	595
Krishi Kalyan Cess	0.50%	595

BILL PERIOD FROM : 01.04.2017 TO 30.06.2017
CUSTOMER TYPE: LEASED CIRCUIT
BAND WIDTH: 15 MBPS

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

E & OE

Ernakulam Telecom District

Counter Foil

Invoice No.:
TR/VAS/QTLY/17-18/1
Invoice Date:
01.03.2017
Due Date: 15.03.2017

BHARAT SANCHAR NIGAM LTD



Account No: 7000292164

LEASED CIRCUIT ID:1000220944
Amount Due : 136877

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EF T

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Round up) in favour of AO (Cash), BSNL, ERNAKULAM
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682013

REF NO: JYA/QTLY/17-18/151

1.19

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
 Kochin
 Kerala - 682 013

INVOICE No : 027

Date: 29-03-2017

Challan No :

Despatched To :

Sl. No.	Particulars	Qty	Rate Each	Amount
1	Attendance Management System	1	83000.00	83,000.00

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

(Rupees : Ninty Five Thounsad Four Fifty Only)

	83,000.00
Service Tax (14%)	11,620.00
Swachh Bharat Cess (0.5%)	415.00
Krishi Kalyan Cess (0.5%)	415.00
Rounding	
TOTAL	95,450.00

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
Kochin
Kerala - 682 013

INVOICE No : 026

Date: 22-03-2017

Challan No :

Despatched To :

Sl. No.	Particulars	Qty	Rate Each	Amount
1	Online Student Portal	1	68000.00	68,000.00

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

	68,000.00
Service Tax (14%)	9,520.00
Swachh Bharat Cess (0.5%)	340.00
Krishi Kalyan Cess (0.5%)	340.00
Rounding	
TOTAL	78,200.00

(Rupees : Seventy Eight Thousand Two Hundred Only)

For EMSTEM TECHNOLOGIES (P) LTD



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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
 Kochin
 Kerala - 682 013

INVOICE No : 025

Date: 14-03-2017

Challan No :

Despatched To :

Sl. No.	Particulars	Qty	Rate Each	Amount
1	Student Feedback System	1	76000.00	76,000.00

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

	76,000.00
Service Tax (14%)	10,640.00
Swachh Bharat Cess (0.5%)	380.00
Krishi Kalyan Cess (0.5%)	380.00
Rounding	
TOTAL	87,400.00

(Rupees : Eighty Seven Thousand Four Hundred Only)

For EMSTEM TECHNOLOGIES (P) LTD



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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
Kochin
Kerala - 682 013

INVOICE No : 024

Date: 04-03-2017

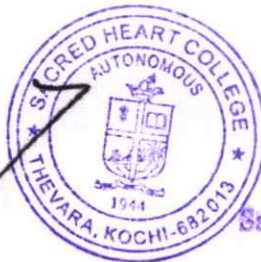
Challan No :

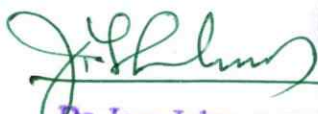
Despatched To :

Sl. No.	Particulars	Qty	Rate Each	Amount
1	Online Admission Management Solution	1	78000.00	78,000.00

1) Goods once sold will not be accepted back.	78,000.00
2) Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.	Service Tax (14%) 10,920.00
3) Claim if any to be settled in Perumbavoor only.	Swachh Bharat Cess (0.5%) 390.00
4) Interest at 24% will be charged on bill if not paid Within 90 days of receiving the goods /services.	Krishi Kalyan Cess (0.5%) 390.00
	Rounding
(Rupees : Eighty Nine Thousand Seven Hundred Only)	Total 89,700.00

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
 Kochin
 Kerala - 682 013

INVOICE No : 024
 Date: 04-03-2017
 Challan No :
 Despatched To :

Sl. No.	Particulars	Qty	Rate Each	Amount
1	Online Admission Management Solution	1	78000.00	78,000.00
				78,000.00
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 Perumbavoor only.				
4) Interest at 24% will be charged on bill if not paid Within 90 days of receiving the goods /services.				
(Rupees : Eighty Nine Thousand Seven Hundred Only)				
				Service Tax (14%) 10,920.00
				Swachh Bharat Cess (0.5%) 390.00
				Krishi Kalyan Cess (0.5%) 390.00
				Rounding
Total				89,700.00

For EMSTEM TECHNOLOGIES (P) LTD



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



BINARY SYSTEMS

RETAIL INVOICE (FORM 8B)

41/2846 C
 St. Vincent Road, Ernakulam North
 Kochi- 682 018.
 Tel:0484-2393654/ 9995280000
 E-mail : kochi@binarysystems.info

Invoice No. **CN/585/2016-17**
 Dated **29-Mar-2017**
 Delivery Note
 Mode/Terms of Payment
AGAINST DELIVERY
 Other Reference(s)

Buyer
The Principal, S.H.College
 Thevara
 Cochin- 682 013.

Supplier's Ref. **SJC**
 Buyer's Order No. **A.SOR/UGC-AUTO/TAID/2016-2017**
 Dated **4-Mar-2017**
 Despatch Document No.
 Dated

Despatched through
 Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	EPSON EB-X31 Sno: WEEK7201735 WEEK7200523 WEEK7200593	3.00 No.	34,700.00	No.		1,04,100.00
2	Ceiling Mount 4 Ft	3.00 No.	2,183.41	No.		6,550.23
3	Power Cable 15 Mt	3.00 No.	611.35	No.		1,834.05
						1,12,484.28
Kvat 14.5% Round Off						16,310.22
						0.50
Total						9.00 No.
						1,28,795.00

PAID AND CANCEL

Amount Chargeable (in words)
**Rs. One Lakh Twenty Eight Thousand Seven Hundred
 Ninety Five Only**

E. & O.E

Company's VAT TIN : **32080775512**
 Company's CST No. : **32080775512C**

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



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

Authorised Signatory

This is a Computer Generated Invoice

BINARY SYSTEMS

41/2846 C
 St. Vincent Road, Ernakulam North
 Kochi- 682 018.
 Tel:0484-2393654/ 9995280000
 E-mail : kochi@binarysystems.info

RETAIL INVOICE (FORM 8B)

Invoice No.	Dated
CN/533/2016-17	28-Feb-2017
Delivery Note	Mode/Terms of Payment
	AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)
SJC	
Buyer's Order No.	Dated
A.SOR/UGC-AUTO//2017-2018	27-Feb-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal,
 SH.College
 Thevara,Cochin- 682 013.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta Bz 287 Sino:A7AH041000927	1.00 No.	1,40,680.00	No.		1,40,680.00
2	OC 509 Original Cover	1.00 No.	0.01	No.		0.01
3	HD 522 HARD DISK	1.00 No.	19,900.00	No.		19,900.00
4	TN 323 TONER CATRIDGE	1.00 No.	0.01	No.		0.01
						1,60,580.02
	Less : Kvat 5% Round Off			5 %		8,029.00 (-)0.02
	Total	4.00 No.				1,68,609.00

PAID AND CANCEL!

Amount Chargeable (in words)

Rs. One Lakh Sixty Eight Thousand Six Hundred Nine Only

E. & O.E

Company's VAT TIN : 32080775512
 Company's CST No. : 32080775512C

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



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

for BINARY SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

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
 Kochin
 Kerala - 682 013

INVOICE No : 026
 Date: 22-03-2017
 Challan No :
 Despatched To :

Sl. No.	Particulars	Qty	Rate Each	Amount
1	Online Student Portal	1	68000.00	68,000.00


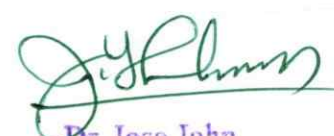
- 1) Goods once sold will not be accepted back.
- 2) Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.
- 3) Claim if any to be settled in Perumbavoor only.
- 4) Interest at 24% will be charged on bill if not paid Within 90 days of receiving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

	68,000.00
Service Tax (14%)	9,520.00
Swachh Bharat Cess (0.5%)	340.00
Krishi Kalyan Cess (0.5%)	340.00
Rounding	
TOTAL	78,200.00

(Rupees : Seventy Eight Thousand Two Hundred Only)

For EMSTEM TECHNOLOGIES (P) LTD





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