lus Infotech
Mareena Bldg. M.G. Road
, Cochin - 16; Tel :9446508142

27/2739-K2, Pattathil Building
Nr. Passport Office, Kadavanthara
20

32AWNPP3129L1Z8

Name:
College, Thevara
3

Invoice No
DPI/07

Dated
30.03.2018

Credit Period

Due Date

Supplier' Ref

Other Reference(s)

Buger's Order No

Dated

GSTIN No:

Place of Supply/State Code : **Kerala /32**

Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
ESSOR CORE I5 7400	84733010	10850	15	162750	9	14647.50	9	14647.50	192045.00
ERBOARD ASUS EB 250 M-K	84733020	4965	15	74475	9	6702.75	9	6702.75	87880.50
DISK SEAGATE 1TB AGUDA SATA	84717020	2820	15	42300	9	3807.00	9	3807.00	49914.00
GB DDR4 CORSAIR NCE 2400 MHZ	84733099	5975	15	89625	9	8066.25	9	8066.25	105757.50
NET I BALL RITZY	84733099	1428	15	21420	9	1927.80	9	1927.80	25275.60
OARD & MOUSE TECH M/M MK 200	84716040	690	15	10350	9	931.50	9	931.50	12213.00
TOR SAMSUNG 22" LED 355FHWXXL	85285100	5871	15	88065	14	12329.10	14	12329.10	112723.20
LLATION CHARGE	9987	1200	15	18000	9	1620.00	9	1620.00	21240.00
	Total		120	506985		50031.9		50031.9	607048.8

WORDS : **SIX LAKH SEVEN THOUSAND AND NE ONLY**

Gross Value	506985.00
Net Taxable Value	506985.00
CGST @9	37702.80
CGST @14	12329.10
SGST @9	37702.80
SGST @14	12329.10
ROUND OFFI	0.2
Discount	0
Total	**607049**

ef/Remarks :

n
all the particulars shown in the above Tax
e and correct and that my/our registration
t-2017 is valid as on date of this bill.

Recived the item in Good Condition

Customer Name & Signature

for Data Plus Infotech

Authorised Signatory

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

INVOICE

KRIS INVENTA PVT.LTD

Create Ideas To Technology
42/1149 D, 2nd 2 nd Floor
C 5 Tower,K.K.Padmanabhan Road
Ernakulam-682018.
Tel-91-484-4019665.

kris inventa
info@krisinventa.com
www.krisinventa.com

Bill To:

Name **Sacred Heart College**
Address Thevara
City Kochi - 682013
Phone

Date: 20-12.2017

Ref No: **SWD Dated 18 September 2017**
Inv No KI4002-2017-18

Sl. No.	Description	Contract Price	Total Balance
1	PG Question BankSoftware Subscription	₹ 88,000.00	₹ 88,000.00
			₹ 88,000.00

Indian RupeesEighty Eight Thousand only

Reminder: Please include the statement number on cheque

REMITTANCE		For Krisinventa Pvt. Ltd. Kochi-16
Customer ID:	KIC005/2017-18	Director
Date:	20.12.2017	
Amount Due: Rs	₹ 88,000.00	
Bank Details	current account number ***0485073000000222**,Bank Name: South Indian Bank, Branch Name:ERNAKULAM NORTH,Opp. Police Station. Kochi-682018, **IFSC Code:SIBL0000485**	

Sacred Heart College (Autonomous) Thevara, Kochi-682013

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

INVOICE

KRIS INVENTA PVT.LTD
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Ernakulam-682018.
Tel-91-484-4019665.

kris inventa
info@krisinventa.com
www.krisinventa.com

Date: 25.08.2017

Bill To:
Name **Sacred Heart College**
Address Thevara
City Kochi - 682013
Phone
Ref No: **SWD Dated 22 May 2017**
Inv No KI4001-2017-18

Sl. No.	Description	Contract Price	Total Balance
1	UG Question BankSoftware Subscription	₹ 95,000.00	₹ 95,000.00
			₹ 95,000.00

Indian Rupees Ninety Five Thousand only
Reminder: Please include the statement number on cheque

REMITTANCE	
Customer ID:	KIC005/2017-18
Date:	25.08.2017
Amount Due: Rs	₹ 95,000.00
Bank Details	current account number : **0485073000000222**,Bank Name: South Indian Bank, Branch Name:ERNAKULAM NORTH,Opp. Police Station. Kochi-682018, **IFSC Code:SIBL0000485**

For Krisinventa Pvt Ltd
Director

SACRED HEART COLLEGE AUTONOMOUS THEVARA KOCHI

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

INVOICE

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Ernakulam-682018.
Tel-91-484-4019665.

kris inventa
info@krisinventa.com
www.krisinventa.com

Date: 30.03.2018

Bill To:

Name **Sacred Heart College**
Address Thevara
City Kochi - 682013
Phone
Ref No: **SWD Dated 12 January 2018**
Inv No KI4003-2017-18

Sl. No.	Description	Contract Price	Total Balance
1	PG Examination Management System Software Subscription	₹ 80,000.00	₹ 80,000.00
			₹ 80,000.00

Indian Rupees Eighty Thousand only
Reminder: Please include the statement number on cheque

REMITTANCE		
Customer ID:	KIC005/2017-18	**For Krisinventa Pvt. Ltd.**
Date:	30.03.2018	
Amount Due: Rs	₹ 80,000.00	Director
Bank Details	current account number : **0485073000000222**,Bank Name: South Indian Bank, Branch Name:ERNAKULAM NORTH,Opp. Police Station. Kochi-682018, **IFSC Code:SIBL0000485**	

SACRED HEART COLLEGE AUTONOMOUS 1944 THEVARA, KOCHI-682013

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

INVOICE

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Ernakulam-682018.
Tel-91-484-4019665.

kris inventa
info@krisinventa.com
www.krisinventa.com

Date: 30.03.2018

Bill To:
Name **Sacred Heart College**
Address Thevara
City Kochi - 682013
Phone
Ref No: **SWD Dated 12 January 2018**
Inv No KI4003-2017-18

Sl. No.	Description	Contract Price	Total Balance
1	PG Examination Management System Software Subscription	₹ 80,000.00	₹ 80,000.00
			₹ 80,000.00

Indian Rupees Eighty Thousand only
Reminder: Please include the statement number on cheque

REMITTANCE	
Customer ID:	KIC005/2017-18
Date:	30.03.2018
Amount Due: Rs	₹ 80,000.00
Bank Details	current account number : **0485073000000222**,Bank Name: South Indian Bank, Branch Name:ERNAKULAM NORTH,Opp. Police Station. Kochi-682018, **IFSC Code:SIBL0000485**

For Krisinventa Pvt Limited

Director

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

DataPlus Infotech

1st Floor Mareena Bldg. M.G. Road, Ravipuram, Kochi - 682 016
Tel: 0484-4029085
Reg. Office: 27/2739, Pattathil Building, Vidya Nagar, Nr. Passport Office
Kadavanthra, Kochi 682020

DPI/32/2018-19

Date: 23/05/2018

The Principal
Sacred Heart College, Thevara
Kochi 682013

Sub: Lowest Quotation for Desktop Computer and Accessories -reg
Ref: Your Enquiry No. A.SOR/UGC-CPE/2018-19 dated 19/05/2018

Dear Sir,

We have great pleasure to introduce ourselves as a business organization dealing with Computer, Printer, UPS, Softwares and other Computer Accessories. As per your enquiry we hereby quote our lowest rates for your kind consideration.

Sl.No	Description of Goods	Quantity	Amount
1	PROCESSOR CORE I5 7400 MOTHERBOARD ASUS H110M-D HARD DISK SEAGATE 1TB BARRACUDA SATA RAM 8GB DDR4 CORSAIR VENGENCE 2400 MHZ CABINET I BALL MAJESTIC KEYBOARD & MOUSE LOGITECH M/M (USB) MK 200 MONITOR SAMSUNG 22" LED LS22F355FHWXXL INSTALLATION CHARGE	1	39399.00
2	**LASER PRINTER** PRINTER CANON 2900	1	9950.00
	TOTAL		**49349.00**

For DataPlus Infotech
Authorised Signatory

Terms and Conditions
Delivery : Immediately
Warrenty : One-year onsite

SACRED HEART COLLEGE AUTONOMOUS THEVARA, KOCHI-682 013 1944

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Smartsoft
44/19B, Ambelipadam Road,
Vytila Janatha,
Kochi
Phone No. 0484-2303988, 4013188
GSTIN/UIN: 32AAWFS5537N1ZE
E-Mail : sales@smartsoft.co.in

Invoice No. **EKM 149**	Dated **14-Mar-2018**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **A.SOR/UGC-CPE/2017-2018**	Dated **8-Feb-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Sacred Heart College
Office of the Principal
Sacred Heart College
Thevara
Cochin
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	.Y-00001-O365PPlsOpnFaySrdSvrANGSOLVE1M Elic *O365ProPlusOpenFaculty* *ShrdSvr ALNG SubsVL OLV* *E 1Mth Acdmc AP(S3Y-00001)*	9973	**55 Nos**	1,501.00	Nos	**82,555.00**
2	**FYS-00001-IntuneOpenFcltyOLV E 1MthAE AP E-Lic** *IntuneOpenFclty ShrdSvr* *ALNG SubsVL OLV* *E 1Mth Acdmc AP(FYS-00001)*	9973	**55 Nos**	534.00	Nos	**29,370.00**
3	**KW5-00359-WINEDUALNGUpgdSAPkOLV1YAcdmc Elic** *WINEDUE3 ALNG* *UpgrdSAPk OLV* *E 1Y Acdmc Ent(KW5-00359)*	9973	**55 Nos**	1,213.50	Nos	**66,742.50**
						1,78,667.50
	CGST @ 9%			9	%	**16,080.08**

continued ...

SACRED HEART COLLEGE AUTONOMOUS THEVARA, KOCHI-682 013 1944

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

This is a Computer Generated Invoice

lipadam Road, a, 484-2303988, 4013188 : 32AAWFS5537N1ZE es@smartsoft.co.in	Invoice No. **EKM 149**	Dated **14-Mar-2018**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref.	Other Reference(s)
leart College , the Principal Heart College ra n : Name : Kerala, Code : 32	Buyer's Order No. **A.SOR/UGC-CPE/2017-2018**	Dated **8-Feb-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SGST @ 9%			9	%	**16,080.08**
Roundoff					**0.34**
Total		**165 Nos**			**₹ 2,10,828.00**

mount Chargeable (in words)

E. & O.E

Two Lakh Ten Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73	1,78,667.50	9%	16,080.08	9%	16,080.08	32,160.16
Total	**1,78,667.50**		**16,080.08**		**16,080.08**	**32,160.16**

x Amount (in words) : **INR Thirty Two Thousand One Hundred Sixty and Sixteen paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **35368131221**
Branch & IFS Code : **SME Branch, Thrissur & SBIN0007479**

ompany's PAN : **AAWFS5537N**

eclaration
e declare that this invoice shows the actual price of the ods described and that all particulars are true and correct.

for Smartsoft

Authorised Signatory

SACRED HEART COLLEGE AUTONOMOUS THEVARA

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

This is a Computer Generated Invoice

INVOICE

KRIS INVENTA PVT.LTD

Create Ideas To Technology
42/1149 D, 2nd 2 nd Floor
C B Tower,K.K.Padmanabhan Road
Ernakulam-682018.
Tel-91-484-4019665.

kris inventa

info@krisinventa.com
www.krisinventa.com

Date: 25.08.2017

Bill To:

Name	**Sacred Heart College**
Address	Thevara
City	Kochi - 682013
Phone	
Ref No:	**SWD Dated 22 May 2017**
Inv No	KI4001-2017-18

Sl. No.	Description	Contract Price	Total Balance
1	UG Question BankSoftware Subscription	₹ 95,000.00	₹ 95,000.00
			₹ 95,000.0

Indian Rupees Ninety Five Thousand only

Reminder: Please include the statement number on cheque

REMITTANCE	
Customer ID:	KIC005/2017-18
Date:	25.08.2017
Amount Due: Rs	₹ 95,000.00
Bank Details	current account number : **0485073000000222**,Bank Name: South Indian Bank, Branch Name:ERNAKULAM NORTH,Opp. Police Station. Kochi-682018, **IFSC Code:SIBL0000485**

For Krisinventa Pvt Li

Director

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

INVOICE

KRIS INVENTA PVT.LTD

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Ernakulam-682018.
Tel-91-484-4019665.

kris inventa
info@krisinventa.com
www.krisinventa.com

Date: 15-03-2018

Bill To:

Name	**Sacred Heart College**
Address	Thevara
City	Kochi - 682013
Phone	
Ref No:	**SWD Dated 5th September 2017**
Inv No	KI4004-2017-18

Sl. No.	Description	Contract Price	Total Balance
1	QUESTION BANK AND EXAMINATION MANAGEMENT SOFTWARE	₹ 4,55,000.00	₹ 4,55,000.00
			₹ 4,55,000.00

Indian Rupees Four Lakh Fifty Five Thousand only

Reminder: Please include the statement number on cheque

REMITTANCE		For Krisinventa Pvt.Ltd
Customer ID:	KIC005/2017-18	
Date:	15.03.2018	
Amount Due: Rs	₹ 4,55,000.00	Director
Bank Details	current account number : **0485073000000222**,Bank Name: South Indian Bank, Branch Name:ERNAKULAM NORTH,Opp. Police Station. Kochi-682018, **IFSC Code:SIBL0000485**	

SACRED HEART COLLEGE AUTONOMOUS THEVARA, KOCHI-682013 1944

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

INVOICE

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Ernakulam-682018.
Tel-91-484-4019665.

kris inventa
info@krisinventa.com
www.krisinventa.com

Bill To:

Name **Sacred Heart College**
Address Thevara
City Kochi - 682013
Phone
Ref No: **SWD Dated 12 January 2018**
Inv No KI4003-2017-18

Date 30.03.2018

Sl. No.	Description	Contract Price	Total Balance
1	PG Examination Management System Software Subscription	₹ 80,000.00	₹ 80,000.00
			₹ 80,000.00

Indian Rupees Eighty Thousand only
Reminder: Please include the statement number on cheque

For Krisinventa Pvt. Ltd.
Director

REMITTANCE	
Customer ID:	KIC005/2017-18
Date:	30.03.2018
Amount Due: Rs	₹ 80,000.00
Bank Details	current account number : **0485073000000222**,Bank Name: South Indian Bank, Branch Name:ERNAKULAM NORTH,Opp. Police Station. Kochi-682018, **IFSC Code:SIBL0000485**

SACRED HEART COLLEGE AUTONOMOUS THEVARA, KOCHI-682013 1944

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

INVOICE

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Ernakulam-682018.
Tel-91-484-4019665.

kris inventa
info@krisinventa.com
www.krisinventa.com

Bill To:

Date: 20-12.2017

Name	**Sacred Heart College**
Address	Thevara
City	Kochi - 682013
Phone	
Ref No:	**SWD Dated 18 September 2017**
Inv No	KI4002-2017-18

Sl. No.	Description	Contract Price	Total Balance
1	PG Question BankSoftware Subscription	₹ 88,000.00	₹ 88,000.0
			₹ 88,000.0

Indian RupeesEighty Eight Thousand only

Reminder: Please include the statement number on cheque

REMITTANCE		**For Krisinventa**
Customer ID:	KIC005/2017-18	
Date:	20.12.2017	Director
Amount Due: Rs	₹ 88,000.00	
Bank Details	current account number : **0485073000000222**,Bank Name: South Indian Bank, Branch Name:ERNAKULAM NORTH,Opp. Police Station. Kochi-682018, **IFSC Code:SIBL0000485**	

SACRED HEART COLLEGE AUTONOMOUS THEVARA, KOCHI-682013 1944

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:

To
Sacred Heart College
Thevara
Kochi
Kerala - 682 013

Phone:

GSTIN. of the Reciever:

State : Kerala
State Code:32

INVOICE No :011

Date: 8/03/2018

Sl. No.	Particulars	SAC Code	Qty	Unit of Measure	Rate	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount
1	Online Admission - Annual Subscription	997331	1	Nos	80,500.00	80,500.00	9	7,245.00	9	7,245.00
	Terms and Conditions:		Total			80,500.00		7,245.00		7,245.00

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

2) Any Claims 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:	80,500.00
Total SGST Amount:	7,245.00
Total CGSTAmount:	7,245.00
Rounding:	
Grand Total:	94,990.00

Certified that the Particulars given above are True & Correct.

(Rupees : Ninty Four Thousand Nine Ninty Only)

For EMSTEM TECHNOLOGIES (P) LTD

SACRED HEART COLLEGE AUTONOMOUS 1944 THEVARA, KOCHI-682013

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:

To
Sacred Heart College
Thevara
Kochi
Kerala - 682 013

Phone:

GSTIN. of the Reciever:

State : Kerala
State Code:32

INVOICE No :014

Date: 27/03/2018

Sl. No.	Particulars	SAC Code	Qty	Unit of Measure	Rate	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount
1	Examination - Annual Subscription	997331	1	Nos	80,600.00	80,600.00	9	7,254.00	9	7,254.00
	Terms and Conditions:		Total			80,600.00		7,254.00		7,254.00

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

2) Any Claims 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:	80,600.00
Total SGST Amount:	7,254.00
Total CGSTAmount:	7,254.00
Rounding:	
Grand Total:	95,108.00

(Rupees : Ninty Five Thousand One Hundred and Eight Only)

Certified that the Particulars given above are True & Correct.

For EMSTEM TECHNOLOGIES (P) LTD

SACRED HEART COLLEGE AUTONOMOUS THEVARA, KOCHI-682013 1944

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