

Databills Infotech

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

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

32AWNPP3129L1Z8

Name:
College, Thevara

Invoice No
DPI/07
Credit Period

Dated
30.03.2018
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	
PROCESSOR CORE I5 7400	84733010	10850	15	162750	9	14647.50	9	14647.50	192045.00
MOBIL BOARD ASUS I5 250 M-K	84733020	4965	15	74475	9	6702.75	9	6702.75	87880.50
HARD DISK SEAGATE 1TB	84717020	2820	15	42300	9	3807.00	9	3807.00	49914.00
RAM 8GB DDR4 CORSAIR	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
KEYBOARD & MOUSE	84716040	690	15	10350	9	931.50	9	931.50	12213.00
MONITOR SAMSUNG 22" LED	85285100	5871	15	88065	14	12329.10	14	12329.10	112723.20
INSTALLATION 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
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 OFF	0.2
Discount	0
Total	607049

Ref/Remarks :

All the particulars shown in the above Tax
bill are correct and that my/our registration
for 2017 is valid as on date of this bill.

Received the item in Good Condition



Customer Name & Signature

Dr. Jose John
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 VENGEANCE 2400 MHZ CABINET I BALL MAJESTIC KEYBOARD & MOUSE LOGITECH M/M (USB) MK 200 MONITOR SAMSUNG 22" LED LS22F355FWXXL INSTALLATION CHARGE	1	39399.00
2	LASER PRINTER PRINTER CANON 2900	1	9950.00
TOTAL			49349.00



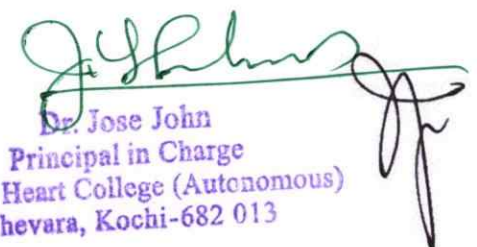
For DataPlus Infotech
Authorised Signatory

Terms and Conditions

Delivery : Immediately

Warrenty : One-year onsite




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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Y-00001-O365PPIsOpnFaySrdSvrANGSOLVE1M 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-WINEDUALNGUpgdSAPkOLV1YAcadm Elic WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent(KW5-00359)	9973	55 Nos	1,213.50	Nos	66,742.50
CGST @ 9%						1,78,667.50
						16,080.08

continued ...



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

This is a Computer Generated Invoice

Alipadam Road,
 484-2303988, 4013188
 32AAWFS5537N1ZE
 es@smartsoft.co.in

Heart College
 the Principal
 Heart College

Name : Kerala, Code : 32

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	

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

Amount Chargeable (in words) : **Two Lakh Ten Thousand Eight Hundred Twenty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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



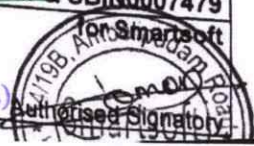
Company's PAN : **AAWFS5537N**

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

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **3536813/221**
 Branch & IFS Code : **SME Branch, Thrissur & SBIN0007479**

Dr. Jose John
 Principal in Charge

Heart College (Autonomous)
 Thevara, Kochi-682 013



This is a Computer Generated Invoice

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

GSTIN. of the Reciever:

INVOICE No :011

State : Kerala
 State Code:32

Date: 8/03/2018

Phone:

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 CGST Amount:	7,245.00
Rounding:	
Grand Total:	94,990.00

Certified that the Particulars given above are True & Correct.

(Rupees : Ninety Four Thousand Nine Ninety Only)

For EMSTEM TECHNOLOGIES (P) LTD



Dr. Jose John
 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

GSTIN. of the Reciever:

INVOICE No :014

Date: 27/03/2018

State : Kerala
 State Code:32

Phone:

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:

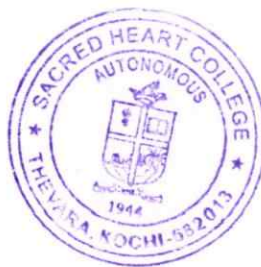
Bank: South Indian Bank Limited
 Branch: Perumbavur Branch
 Name: Emstem Technologies Pvt. Ltd.
 Account No: 01640 7300 004 1500
 IFSC Code: SIBL 00 00 164

Total Taxable Amount: 80,600.00
 Total SGST Amount: 7,254.00
 Total CGST Amount: 7,254.00
 Rounding:
 Grand Total: **95,188.00**

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

Certified that the Particulars given above are True & Correct.

For EMSTEM TECHNOLOGIES (P) LTD



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