

**DataPlus Infotech**

1st Floor, Mareena Bldg. M.G. Road  
 avipuram, Cochin - 16; Tel :9446508142

Reg. Office: 27/2739-K2, Pattathil Building  
 idyaNagar, Nr. Passport Office, Kadavanthara  
 Kochi 682020

STIN No. : 32AWNPP3129L1Z8

Customer Name:  
 The Principal  
 Sacred Heart College, Thevara  
 Kochi 682013

Invoice No  
**DPI/14**  
 Credit Period

Supplier' Ref

Buyer's Order No  
 A.SOR/UGC-CPE/COM/2018-19

GSTIN No:  
 Place of Supply/State Code : Kerala /32

**I TAX INVOICE**  
 Dated  
**25.06.2018**  
 Due Date

Other Reference(s)

Dated  
**23/06/2018**

No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	PROCESSOR CORE I5 7400	8473	10950	1	10950	9	985.50	9	985.50	12921.00
2	MOTHERBOARD ASUS H110M-D	84733020	4000	1	4000	9	360.00	9	360.00	4720.00
3	HARD DISK SEAGATE 1TB BARRACUDA SATA	8471	2800	1	2800	9	252.00	9	252.00	3304.00
4	RAM 8GB DDR4 CORSAIR VENGEANCE 2400 MHZ	84733099	5600	1	5600	9	504.00	9	504.00	6608.00
5	CABINET I BALL MAJESTIC	84733099	1700	1	1700	9	153.00	9	153.00	2006.00
6	KEYBOARD & MOUSE LOGITECH M/M (USB) MK 200	84716040	685	1	685	9	61.65	9	61.65	808.30
7	MONITOR SAMSUNG 22" LED LS22F355FWXXL	85285100	5950	1	5950	14	833.00	14	833.00	7616.00
8	INSTALLATION CHARGE	9987	1200	1	1200	9	108.00	9	108.00	1416.00
<b>Total</b>				<b>8</b>	<b>32885</b>		<b>3257.15</b>		<b>3257.15</b>	<b>39399.3</b>

TOTAL IN WORDS : THIRTY NINE THOUSAND THREE HUNDRED AND NINETY NINE ONLY

Gross Value	32885.00
Net Taxable Value	32885.00
CGST @9	2424.15
CGST @14	833.00
SGST @9	2424.15
SGST @14	833.00
ROUND OFF	-0.3
Discount	0
<b>Total</b>	<b>39399</b>

Customer Ref/Remarks :

**Declaration**  
 I hereby certify that all the particulars shown in the above Tax Invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this bill.

Received the item in Good Condition  
 Customer Name & Signature

for DataPlus Infotech  
 Authorised Signatory



Passed for payment  
 of Rs. 39399  
 Principal

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



# Tuxcentrix Consultancy Pvt Ltd

TuxZone  
Near AIR , Kakkanad  
Cochin Kerala 682021  
India  
GSTIN 32AACCT5714F1ZP

# ESTIMATE

# Estimate Date	: TC-2018-PI-0128 : 07/03/2019	Place Of Supply	: Kerala (32)
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<b>Bill To</b> Sacred Heart College, Kochi Thevara Cochin 682013 kerala India	<b>Ship To</b> Thevara Cochin 682013 kerala India
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#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Fortigate 200E 1 year8X5 Renewal	1.00	84,000.00	9%	7,560.00	9%	7,560.00	84,000.00

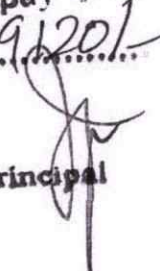
Total In Words  
**Rupees ninety-nine thousand one hundred twenty**

Ref: A.ENQ/UGC-CPE/SOFT/2018-19  
Looking forward for your business.


Terms & Conditions  
Work Order should be placed in the name of Tuxcentrix Consultancy Pvt Ltd., Cochin.  
Payment 40% advance & balance after delivery

Sub Total	84,000.00
CGST9 (9%)	7,560.00
SGST9 (9%)	7,560.00
<b>Total</b>	<b>₹99,120.00</b>

  
Authorized Signature

Passed for pa;  
of Rs. 99,120/-  
  
Principal



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



Name & Communication Address of the Customer

Leased Circuit Bill / Tax Invoice\*

Customer ID 7000292162  
 Account Number 7000292164  
 Invoice Number NDCKL0000053426  
 Invoice Date 06/12/2018  
 Customer Type LEASED CIRCUIT  
 Leased Circuit Id 1000220944  
 Due Date 28/12/2018  
 Reverse Charge Applicability : No

Sacred Heart College  
 Thevara  
 - Ernakulam IN  
 Kochi-ERNAKULAM  
 682013  
 India

Customer GSTIN :  
 Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1.70	0.00	0.00	295000.00	295001.70	295002.00 (Rounded Up)

Amount In Words : Two Lakhs Ninety-Five Thousand Two Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/lportal>

Lead A/Bill to Address:-  
 Thevara Ernakulam Kochi-ERNAKULAM IN 682013

Lead B Address:-

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/01/19 to 31/03/19	NA	NA	437500.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/19 to 31/03/19	NA	NA	-187500.00
Modem Discount-HSN-9973	Internet Circuit	01/01/19 to 31/03/19	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>250000.00</b>

Summary of Current Charges	Amount (Rs.)
Recurring Charges	250000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	45000.00
<b>Total Charges</b>	<b>295000.00</b>

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	22500.00	250000.00
SGST/UTGST	9.00%	22500.00	

लेखा अधिकारी (ई बी)  
 ACCOUNTS OFFICER (EB)  
 भारत संचार निगम लिमिटेड  
 BHARAT SANCHAR NIGAM LIMITED  
 प्रम प्र दू (का) / O/o PGMT  
 एरणाकुलम / ERNAKULAM  
 कोची / KOCHI-682 016

04 JAN 2019

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)  
 This is a Computer generated Bill and hence does not require any Signature.

\* Original for recipient / Duplicate for Supplier

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Invoice No.: NDCKL0000053426  
 Invoice Date: 06/12/2018  
 Due Date: 28/12/2018

**BHARAT SANCHAR NIGAM LTD**

Account No.: 7000292164  
 LeasedCircuit Id.: 1000220944  
 Amount Due : 295002.00

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

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_

Expiry Date \_\_\_\_\_

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

Card Holder's Name \_\_\_\_\_

Branch \_\_\_\_\_

Visa  Masters  Diners  Amex



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

GST Registration Number : 32AAABC5578G5

LN : U74932UL20000111739



*Knowledge goes slow Automobile*

Tel: 0484 2663380, 4044414, Fax: 0484 2663813, Email: shoffice@sancharnet.in. www.shcollege.ac.in


No.

**RECEIPT**

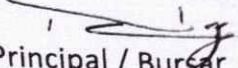
Date ... 2/7/18

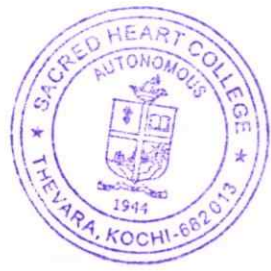
Received with thanks from the Principal, a sum of Rs. 159256  
 (Rupees One lakh fifty nine thousand two hundred only)  
 being Second payment towards Invoice No. 12, dated 11/03/18


Q7Q716-  
818772/2/7118  
0001

Signature   
 Name Puni Poley  
 Address Master Technologies Pvt Ltd

Passed for Payment of Rs.

  
 Principal / Bursar



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

*eye knowledge for SLW Assistant*

Tel: 0484 2663380, 4044414, Fax: 0484 2663813, Email: shoffice@sancharnet.in. [www.shcollege.ac.in](http://www.shcollege.ac.in)


No.

**RECEIPT**

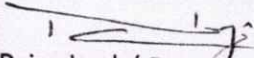
Date 2/7/18

Received with thanks from the Principal, a sum of Rs. 190098/-  
 (Rupees One lakh Ninety thousand and ninety eight only)  
 being payment towards Invoice Number 11 of  
14 dates, 8/3/18 & 27/3/18

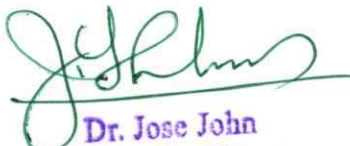
070716/217118  
1012

Signature   
 Name Pavin P John  
 Address Custom Technology Pvt. Ltd.

Passed for Payment of Rs.

  
 Principal / Bursar



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



Ernakulam Address: BHNL Ernakulam Office, P.O. Junction, Vaidyanthar, Ernakulam  
Post Office: Ernakulam - 682013, Kerala

Leased Circuit Bill

Customer ID: 7000292162  
Account Number: 7000292164  
Invoice Number: MDCKL0000047685  
Invoice Date: 13/09/2018  
Due Date: 05/10/2018  
Customer Type: LEASED CIRCUIT

Name & Address of the Customer  
Ernakulam  
M/S. ANNAPURAM  
682013

Ernakulam Office  
CUSTOMER CENTER NUMBER  
SERIAL NUMBER: AADH088704  
SERIAL CENTER NUMBER: AADH088704

Account Summary				Amount Payable
Previous Balance	Last Payment	Adjustments	Current Charges	207312
0	0	0	207312	

Summary of Current Charges		Amount (Rs.)
Recurring Charges		260000
One Time Charges		0 00
Usage Charges		0 00
Discount		0 00
Tax		46000
<b>Total Charges</b>		<b>295000</b>

Tax Details	Tax Rate	Amount (Rs.)
CGST 9%		22500
SGST 9%		22500

BILL PERIOD FROM: 01.10.2018 TO 31.12.2018  
CUSTOMER TYPE: LEASED CIRCUIT  
SPEED AND WIDTH: 15 MBPS  
mail id: aotrvasenk@gmail.com

Accounts Officer (TR)  
"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

E A O E

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Ernakulam Telecom District

Bill Number  
CKL0000047685  
Bill Date  
05/10/2018  
Date 05/10/2018

BHARAT SANCHAR NIGAM LTD

Account No.:  
7000292164

Passed for payment  
of Rs. 207312.00

Amount Due: 207312.00

Mode of payment:  Cash  Cheque/DD  Credit Card  E-payment  Other

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



Card Holder's Name: \_\_\_\_\_  
Bank: \_\_\_\_\_ Branch: \_\_\_\_\_  
Card Type:  Visa  Masters  Amex  
Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
Signature: \_\_\_\_\_  
Please make crossed Cheque/DD/Pay order for Amount Payable (Round up) in favour of AO (Cash), BSNL.  
Post Offices / Banks to accept Bills against Account Number on or before \_\_\_\_/\_\_\_\_/\_\_\_\_  
Valid only

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer

**Sacred Heart College**  
Thevara  
- Ernakulam IN  
Kochi-ERNAKULAM  
682013  
India

Leased Circuit Bill/Tax Invoice\*

Customer ID: 7000292162  
Account Number: 7000292164  
Invoice Number: NDCKL0000065130  
Invoice Date: 03/02/2019  
Customer Type: LEASED CIRCUIT  
Leased Circuit id: 1000220944  
Due Date: 26/02/2019

Customer GSTIN:  
Deposit: 0.00  
Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
295001.70	0.00	0.00	295000.00	590001.70	590002.00 (Rounded Up)

Amount in Words: Five Lakhs Ninety Thousand Two Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at  
<http://dq.ndc.bsnl.co.in/lporatl>

Lead A/Bill to Address:  
Thevara Ernakulam Kochi-ERNAKULAM IN 682013

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	250000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	45000.00
<b>Total Charges</b>	<b>295000.00</b>

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	437500.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	-187500.00
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 30/06/19	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>250000.00</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	22500.00	250000.00
SGST/UTGST		9.00%	22500.00	250000.00

GST REGISTRAR, PAN NUMBER: 32AAABC576G5Z0



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

01 FEB 2019

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)  
This is a Computer generated Bill and hence does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCKL0000065130  
Invoice Date: 03/02/2019  
Due Date: 26/02/2019

Mode of payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated: \_\_\_\_/\_\_\_\_/\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Again: Card no. \_\_\_\_\_ Signature \_\_\_\_\_

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

Account No.: 7000292164  
Leased Circuit id.: 1000220944  
Amount Payable: 590002.00

Card Holder's Name: \_\_\_\_\_