



**4.4.2 There are Established Systems and procedures for Maintaining and Utilizing Physical, Academic and support Facilities –Laboratory, Library, Sports Complex, Computers, Classrooms, etc.**

## **Annual Maintenance Contract**

### **UPS & BATTERIES**



# INVOICE

## HYKON INDIA LIMITED

Original for Buyer

41/1948, 1ST FLOOR, T.A. BEERANKUNJU ROAD, , ERNAKULAM, KERALA, 682018. INDIA  
Contact: 2381592 2380539 Cust.Care:9020121121 E-Mail: ekm@hykonindia.com Website: www.hykonindia.com

GSTIN Number	: 32AAACH6869H1ZH	PAN No.	: AAACH6869H
Tax Is Payable On Reverse Charge (Yes/No)	: No	Technician Name	: PRASANTH P
Invoice Serial Number	: EKMAM / 1819000277	Prov. Ref. No	: EKM/AMC/INS/PRASHANT/1
Date	: 29.09.2018	Customer Category	: Institution
CIN Number	: U52599KL1998PLC012330	Place of Billing	: ERNAKULAM

Details of Receiver(Billed to)				Details of Consignee (Shipped to)			
Name	: SACRED HEART COLLEGE,THEVARA			Name	: SACRED HEART COLLEGE,THEVARA		
Address	: THEVARA FERRY ROAD THEVARA ERNAKULAM			Address	: THEVARA FERRY ROAD THEVARA ERNAKULAM		
State	: Kerala	Ph.No. :		State	: Kerala		
State Code	: 32	E-mail :		State Code	: 32		
GSTIN Number	:			GSTIN Number	:		

SL No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST		CESS	
									Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	AMC CHARGES FOR 5 KVA UPS AMC CHARGES FOR 3 YEARS PERIOD FROM 1-9-2018 TO 31-8-2021	998713	1	NOS	16250	16250	0	16250	9	1462.5	9	1462.5	0	0	0	0
<b>Total</b>						16250	0	16250		1462.5		1462.5		0		0
													<b>Invoice Total</b>		19,175.00	

<b>Invoice Value (In Words)</b> NINETEEN THOUSAND ONE HUNDRED SEVENTY-FIVE RUPEE ONLY	Cust.Ref : Reference : EKM/AMC/INS/PRASHANT/15023
	Other Ref. : SALES OF AMC CHARGES(1) Buyer Ord.Date :

Certified that the Particulars given above are true and correct	Electronic Reference Number :
Category of Service : Maintenance or Repairs Service	
<b>Declaration</b>	
1) I/We declare that this Invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer	
2) Once Invoice Generated will not be cancelled or return back.	
3) If the payment is delayed more than credit period, 24% interest will be charged from the Customer.	
4) Hykon HO Account Details : HDFC BANK # No. : 00572530000086 IFSC Code : HDFC0000057	
 Name : Signature : <b>Customer Seal &amp; Signature</b> Panned for payment of Rs. 19175/- 	

**Dr. Johnson X Palackappillil**  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013



കേരളം കേരल KERALA

BZ 419491

**ANNUAL CONTRACT AGREEMENT**

This annual contract (hereinafter referred to as AMC or Agreement) is entered into between HYKON India Ltd (hereinafter referred to as Sacred Heart College thevara (hereinafter referred to as customer)

**SCOPE OF SERVICE:-**

HYKON agrees to provide preventive maintenance check up and fault rectification services, say for circumstances beyond the control of HYKON, for The equipment described below.

SL NO	ASSET DETAILS	QTY
1	5 KVA IGATECH UPS-Library	1

no 9440  
18-9-18

  
  
  
 Dr. Johnson X Palackappillil  
 Principal  
 Sacred Heart College (Autonomous)  
 Thevara, Kochi-682 013  
 VAIKOM VENDOR  
 N. SUDA. JANAN NAIR  
 LIC N. 1: A4-8/83  
*Johns*



കേരളം KERALA

BZ 419492

**TERMS AND CONDITIONS:-**

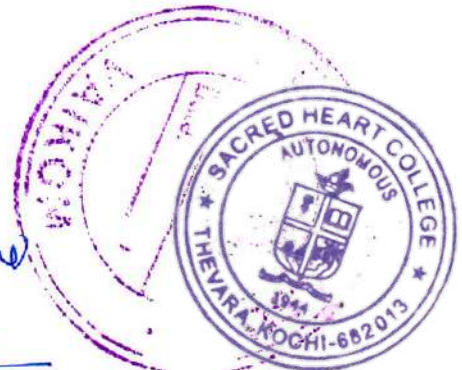
HYKON undertakes to service and maintain the equipment for a period of three year (hereinafter referred to as Contract Period) from the effective date of this agreement, inclusive of all spares and exclusive of Cabinet and Battery.

1. HYKON agrees to provide preventive maintenance check up at the commencement of the contract period followed by visit made after every six months is from the date of previous checkup or the date of fault rectification whichever is later.
2. Fault rectification shall be made against service calls made by the customer reporting any failure during the contract period.
3. Performance of service will be confined to normal working days as applicable to HYKON employees and working hours shall be provided at all times considering the requirements of KWA,ALUVA
4. This AMC assumes that the equipment is in normal working condition at the time of acceptance by the customer of this agreement. If this is found otherwise the AMC conditions are subject to re negotiation.
5. Customer is not expected to engage any third party to service and maintain the equipment during the contract period. Such act by the customer is liable to lead to invalidation of the AMC.

*[Handwritten signature in blue ink]*

*[Handwritten signature in green ink]*

Dr. Johnson X Palackappitil  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013  
N. SUDAN JANAN NAIR



15-9-18

*[Handwritten notes in Malayalam script]*

**CUSTOMER'S OBLIGATIONS:-**

6. The customer will give HYKON full access to the equipment to enable HYKON to provide maintenance service, and will make available to HYKON Technicians appropriate customer staff who are familiar with the equipment problems and will provide safe working space and suitable storage for maintenance equipment and spare parts.
7. The equipment covered by the AMC or part thereof shall be moved from the location of installation expect under supervision of HYKON Technicians and registering the new location in the Records with change of contract terms if any.
8. The customer shall not directly or indirectly open, after, try to tamper with or in any way do act which will affect the internal operation of the system, and do any modifications to the configuration supplied by the HYKON without the prior written approval of HYKON and without the presence of HYKON's Technician.

**EXEMPTIONS:-**




9. Hykon shall not be liable for failure to perform any of its obligations if such failure results from act of God, fire, storm, earthquake, explosion, accident, lock-out, industrial dispute, labor trouble, transportation embargo, imminence, or due to existence of any state of emergency, war-like conditions, riots, inability to obtain any material, refusal of license or imposition of sanctions, any measures taken by government whatever which render it impossible or impracticable for HYKON to perform its obligation and/or any act beyond the normal control of HYKON.

10. Exclusion of loss of or damage due to lightning, explosion and impact of damage: HYKON shall not indemnify Elite in respect of any loss or damage arising directly or indirectly from lightning, clearance of debris and dismantling necessitated thereby chemical explosion, smoke, soot, aggressive substances, impact of aircraft and other aerial devices and/or articles dropped there from.

11. Buyback Policy: It is agreed and understood that otherwise subject to the terms, exclusions, provisions and conditions contained in the Policy or endorsed thereon, if in case the non-availability of any spare parts or non-availability/ outdated of technology leads to the non-serviceability of any equipment, HYKON would suggest a buyback policy by taking back the damaged equipment and replacing with a brand new machine subsequent to the current load connected with a discounted rate for the product.

**EXCLUSIONS:-**

Battery replacement if required during contract period, will be to customers account, distilled water for topping up shall arrange by customer.

  
  
  
**Dr. Johnson X Palackappillil**  
**Principal**  
**Sacred Heart College (Autonomous)**  
**Thevara, Kochi-682 013**



**CONTRACT PERIOD:-**

As consideration for services covered under this AMC, the customer shall pay the following:

- a) General Contract Price  
An amount of Rs 19175./INCLUSIVE OF ALL TAX

SL NO	ASSET DETAILS	QTY	AMC AMOUNT	GST@18%	AMOUNT
1	5 KVA UPS	1	16250	2935	19175

**Charges payable for increased scope**

Any repair or alteration arising out of any physical damage caused or natural calamities or for any reasons beyond the control of either party of due to negligence by the customer in performing his obligation may be rendered by HYKON only after the customer agrees to pay the estimated additional charges thereof in writing.

**TERMS OF PAYMENT**

- a) The general contract price shall be paid advance by Cheque/Demand Draft/Neft
- b) Estimate for increased scope will be given after inspection by technicians and this shall be paid cash after carrying out repair.

**EFFECTIVE DATE & VALIDITY PERIOD:**

From 1-09-2018 to 31-09-2021 Period THREE Year.

**ASSIGNMENT**

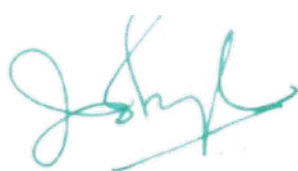
The customer shall not be entitled to transfer this AMC to any other entity without the prior written consent of HYKON and at such costs as determined, by HYKON and in writing the transferee.

Accepted above terms and conditions

THE PRINCIPAL  
SCARED HEART COLLEGE  
THEVARA

M/s.HYKON INDIA LTD  
  
PRASHANT V  
ASST MANAGER CUSTOMER SUPPORT

Date:  
Place: Ernakulam



Dr. Johnson X Palackappillil  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013



8959



Helpline: 9020121121

## ANNUAL MAINTENANCE CONTRACT

This annual maintenance contract (hereinafter referred to as AMC or Agreement) is entered into between Hykon india Ltd. (hereinafter, referred to as HYKON) and Sacred Heart hereinafter referred to as customer)

Customer Name : <u>Sacred Heart College</u>	Contact No.:
Address : <u>Thevara Ferry Road Cochin</u>	

### 1) SCOPE OF SERVICE:-

Hykon agrees to provide preventive maintenance check up and fault rectification services, save for circumstances beyond the control of HYKON, for the equipment described below.

#### Equipment Details : -

Model	Serial. No.	System Location
<u>ICATECH</u>	<u>5 KVA</u>	<u>libary</u>

### 2) TERMS AND CONDITIONS :-

Hykon undertakes to service and maintain the equipment for a period of 3 year (s) (hereinafter referred to as Contract Period) from the effective date of this agreement, defined under clause 9 thereof, with all spares except Cabinet, and Battery.

1. HYKON agrees to provide preventive maintenance check up at the commencement of the contract period followed by visit made after every Six month from the date of previous check up or the date of fault rectification, whichever is later.
2. Fault rectification shall be made against service calls made by the customer reporting any failure during the contract period.
3. Performance of service will be confined to normal working days as applicable to HYKON employees and working hours shall be from 8.30 a.m. to 5.00 p.m.
4. This AMC assumes that the equipment is in normal working condition at the time of acceptance by the customer of this agreement. If it is found otherwise the AMC conditions are subject to re-negotiation.
5. Customer is not expected to engage any third party to service and maintain the equipment during the contract period. Such act by the customer is liable to lead to invalidation of the AMC.

### 3) CUSTOMER'S OBLIGATIONS :-

- a) The customer will give HYKON full access to the equipment to enable HYKON to provide maintenance services, and will make available to HYKON Technicians appropriate customer staff who are familiar with the equipment problems and will provide safe working space and suitable storage for maintenance equipment and spare parts.
- b) The equipment covered by the AMC or part thereof shall not be moved from the location of installation except under supervision of HYKON Technicians and registering the new location in the Records with change of contract terms if any.

**Dr. Johnson X Palackappillil**  
 Principal  
 Sacred Heart College (Autonomous)  
 Thevara, Kochi-682 013



HIAMC/04120/18-19  
01.09.2018

**M/S SH COLLEGE**

THEVARA, COCHIN

Contacted No-0484 287 0504

Sub: Quotation for AMC

Dear Sir,

Sub: AMC & Professional servicing of UPS and all Power Electronics Products.

HYKON is a major group in Kerala's Power Electronics Industry with impressive track record of more than a decade, manufacturing, marketing and servicing UPS Systems, Inverters, Servo Stabilizers, Voltage Stabilizers & Battery Chargers etc. We take this opportunity to extend to you vast expertise & experience in this field.

Group credentials

- ❖ National Award Winner for Quality Products 1997
- ❖ ISO 9001-2008 Certified
- ❖ In house R & D facility for continuous product up gradation & Innovation
- ❖ Customer base more than 100000
- ❖ Full - fledged service team consisting of qualified Engineers & Technicians
- ❖ Wide spread Branches & Dealer network

We undertake ANNUAL MAINTENANCE CONTRACTS of Power Electronics products of not only HYKON, but of ANY make, besides accepting repair/refurbishing jobs. Please therefore entrust the upkeep of your precious Systems to our safe professional hands & ensure trouble free performance & long life.



Hykon India (P) Ltd., Ikkandawarrier Road., Thrissur, Kerala - 680 081 Tel: 04872444183  
Helpline No 9020121121 Email: svsoft@hykonindia.com, Web: [www.hykonindia.com](http://www.hykonindia.com)

**Dr. Johnson X Palackappillil**  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013





Sub: Quotation for AMC

Dear Sir/Madam,

This is to inform you that the AMC of UPS installed at your office has expired on 15.08.2018  
The Company provides Annual Maintenance Contract policy for continuing the company's service and constant contact with our customers  
In response to the above we quote our lowest AMC rates FOR ONE YEAR & THREE YEAR as follows:

SL NO	SYSTEM CAPACITY	QTY	RATE	AMOUNT
1	IGATECH 5KVA ONLINE UPS-APFC MODEL	1	6500	6500
AMC AMOUNT				6500
GST 18%				1170
AMC AMOUNT FOR ONE YEAR				7670
AMC AMOUNT FOR THREE YEAR				19175

Note: Battery not included in the above AMC Rate. We will take AMC while the systems are in good condition.

Terms of payment :- 100% against AMC confirmation  
Interest will be recovered @ 24% p.a. on overdue unpaid bill  
Validity of Quotation: - 60 Days

MSME No :-320072201487  
TIN NO :-32081430655  
SERVICE REG NO :-AAACH6869HST 001  
PAN NO :-AAACH6869H  
GST NO :32AAACH6869H1ZH



*[Signature]*  
Librarian  
Sacred Heart College  
Thevara, Kochi-682 013

Hykon India (P) Ltd., Ikkandawarrier Road, Thrissur Kerala - 680 001 Tel: 04872444183  
Helpline No 9020121121 Email: svsoft@hykonindia.com, Web: www.hykonindia.com

*[Signature]*  
Dr. Johnson X Palackappillil  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013



**TERMS & CONDITIONS**

1. HYKON will undertake to service and maintain the equipment and Battery during the agreement period (Including all spares and service charges except Battery replacement).
2. HYKON will provide preventive maintenance once in Six months during the agreement period.
3. HYKON assures the resolution time (within 8hour).
4. HYKON provide the stand-by provision if it we found necessary.
5. AMC will be effective only as per agreement terms.
6. HYKON has 120 Nos service Engineers in field servicing .

Should you require any further clarifications /assistance please feel free to contact us.

Thanking you & looking forward to hearing from you soon in the matter.

Please find below our bank details for the purpose of payment

Account Number	00572530000086
Branch Details	HDFC BANK, Palace Road, Thrissur. Ifsc HDFC0000057
Please send your remittance advice to the below email for payment confirmation " svsoft@hykonindia.com "	

Yours faithfully,  
for **HYKON INDIA PVT. LTD**  
(An ISO-9001 2008 Company)

SYAMA  
CUSTOMER SUPPORT EXECUTIVE  
8943159333



Hykon India (P) Ltd., Ikkandawarrier Road, Thrissur, Kerala - 680 001 Tel: 0467244183  
Helpline No 9020121121 Email: svsoft@hykonindia.com, Web: www.hykonindia.com

Dr. Johnson X Palackappillil  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013





# INVOICE

## HYKON INDIA LIMITED

Original for Buyer

41/1948, 1ST FLOOR, T.A. BEERANKUNJU ROAD, , ERNAKULAM, KERALA, 682018. INDIA

Contact: 2381592 2380539 Cust.Care:9020121121 E-Mail: ekm@hykonindia.com Website: www.hykonindia.com

<b>GSTIN Number</b> : 32AAACH6869H1ZH	<b>PAN No.</b> : AAACH6869H
<b>Tax Is Payable On Reverse Charge (Yes/No)</b> : No	<b>Technician Name</b> : MANUKUMAR S
<b>Invoice Serial Number</b> : EKMAM / 1819000378	<b>Prov. Ref. No</b> : EKM/AMC/INS/PRASHANT/2
<b>Date</b> : 18.12.2018	<b>Customer Category</b> : Institution
<b>CIN Number</b> : U52599KL1998PLC012330	<b>Place of Billing</b> : ERNAKULAM

Details of Receiver(Billed to)				Details of Consignee (Shipped to)			
<b>Name</b> : SACRED HEART COLLEGE,THEVARA				<b>Name</b> : SACRED HEART COLLEGE,THEVARA			
<b>Address</b> : PANDIT KARUPPAN ROAD THEVARA ERNAKULAM				<b>Address</b> : PANDIT KARUPPAN ROAD THEVARA ERNAKULAM			
<b>State</b> : Kerala	<b>Ph.No.</b> :			<b>State</b> : Kerala			
<b>State Code</b> : 32	<b>E-mail</b> :			<b>State Code</b> : 32			
<b>GSTIN Number</b> :				<b>GSTIN Number</b> :			

SL No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST		CESS	
									Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	AMC CHARGES FOR 1 KVA ONLINE UPS 1 YEAR (CHEMISTRY LAB)	998713	1	NOS	3300	3300	0	3300	9	297	9	297	0	0	0	0
2	AMC CHARGES FOR 5 KVA OFFLINE UPS 1 YEAR (CHEMISTRY LAB)	998713	1	NOS	6250	6250	0	6250	9	562.5	9	562.5	0	0	0	0
<b>Total</b>						9550	0	9550		859.5		859.5		0		0

<b>Invoice Value (In Words)</b> ELEVEN THOUSAND TWO HUNDRED SIXTY-NINE RUPEE ONLY	<b>Invoice Total</b> 11,269.00
<b>Cust.Ref</b> : <b>Reference</b> : EKM/AMC/INS/PRASHANT/23206	<b>Other Ref.</b> : SALES OF AMC CHARGES FOR 1 KVA ONLINE UPS (CHEMISTRY LAB)(1),AMC CHARGES FOR 5 KVA OFFLINE UPS (CHEMISTRY LAB)(1) <b>Buyer Ord.Date</b> :

<b>Certified that the Particulars given above are true and correct</b>	<b>Electronic Reference Number</b> :
<b>Category of Service</b> : Maintenance or Repairs Service	
<b>Declaration</b>	<b>for HYKON INDIA LIMITED</b>
1) I/We declare that this Invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer 2) Once Invoice Generated will not be cancelled or return back. 3) If the payment is delayed more than credit period, 24% interest will be charged from the Customer. 4) Hykon HO Account Details : HDFC BANK # No. : 00572530000086 IFSC Code : HDFC0000057	<b>Name</b> : <b>Signature</b> : <b>Customer Seal &amp; Signature</b> :

**Dr. Johnson X Palackappillil**  
**Principal**  
**Sacred Heart College (Autonomous)**  
**Thevara, Kochi-682 013**



9328



**Helpline: 9020121121**

## ANNUAL MAINTENANCE CONTRACT

This annual maintenance contract (hereinafter referred to as AMC or Agreement) is entered into between Hykon india Ltd. (hereinafter, referred to as HYKON) and Sacred Heart hereinafter referred to as customer)

Customer Name : <u>Sacred Heart College</u>	Contact No.: <u>9449938142</u>
Address : <u>Thevosa Ferry Road, Thuvosa.</u>	

### 1) SCOPE OF SERVICE:-

Hykon agrees to provide preventive maintenance check up and fault rectification services, save for circumstances beyond the control of HYKON, for the equipment described below.

#### Equipment Details :-

Model	Serial. No.	System Location
<u>1 kVA Online UPS.</u>		<u>Chemistry Lab</u>
<u>5 kVA Offline UPS.</u>		<u>II</u>

### 2) TERMS AND CONDITIONS :-

Hykon undertakes to service and maintain the equipment for a period of 1 year (s) (hereinafter referred to as Contract Period) from the effective date of this agreement, defined under clause 9 thereof, with all spares except Cabinet, and Battery.

- HYKON agrees to provide preventive maintenance check up at the commencement of the contract period followed by visit made after every Six month from the date of previous check up or the date of fault rectification, whichever is later.
- Fault rectification shall be made against service calls made by the customer reporting any failure during the contract period.
- Performance of service will be confined to normal working days as applicable to HYKON employees and working hours shall be from 8.30 a.m. to 5.00 p.m.
- This AMC assumes that the equipment is in normal working condition at the time of acceptance by the customer of this agreement. If it is found otherwise the AMC conditions are subject to re-negotiation.
- Customer is not expected to engage any third party to service and maintain the equipment during the contract period. Such act by the customer is liable to lead to invalidation of the AMC.

### 3) CUSTOMER'S OBLIGATIONS :-

- The customer will give HYKON full access to the equipment for which HYKON to provide maintenance services, and will make available to HYKON Technicians appropriate customer staff who are familiar with the equipment problems and will provide safe working space and suitable storage for maintenance equipment and spare parts.
- The equipment covered by the AMC or part thereof shall be removed from the location of installation except under supervision of HYKON Technicians and registering the new location in the Records with change of contract terms if any.



Dr. Johnson P. Parakkal  
 Principal  
 Sacred Heart College (Autonomous)  
 Thevosa, Kochi-682013

7) EXEMPTIONS :-

- a) HYKON Shall not be liable for failure to perform any of its obligations if such failure results from act of God, fire, storm, earthquake, explosion, accident, lock-out, industrial dispute/labour trouble, transportation embargo, imminence, or due to existence of any state of emergency, war-like conditions, riots, inability to obtain any material, nonavailability of spares in the market, non serviceability due to technology change, refusal of licence or imposition of sanctions, any measures taken by government whatever which renders it impossible or impracticable for HYKON to perform its obligation and/or any act beyond the normal control of HYKON.
- b) **EXCLUSION OF LOSS OR DAMAGE DUE TO LIGHTNING, EXPLOSION AND IMPACT DAMAGE**  
It is agreed and understood that otherwise subject to the terms, exclusions, provisions and Conditions contained in the Policy or endorsed thereon, the Company shall not indemnify the customer in respect of any loss or damage arising directly or indirectly from lightning, clearance of debris and dismantling necessitated thereby, chemical explosion, smoke, soot, aggressive substances, impact of aircraft and other aerial devices and/or articles dropped there from.

5) EXCLUSIONS :-

Battery replacement if required during contract period will be to customers account. Distilled water for topping up shall be arranged by customer.

6) BuyBack Policy:

If in case of non availability of any spare parts or non availability/obsolescence of technology leads to non serviceability of any equipment, company would suggest a buyback policy by taking back the damaged equipment and replacing with a brand new machine with a discounted rate for the product.

7) CONTRACT PRICE :-

As consideration for services covered under this AMC, the customer shall pay the following:

- a) General Contract Price Including Tax

AMC Amount :	11269/00
AMC Bill No. :	

AMC Amount in Words : Eleven Thousand d-  
Two Hundred & Sixty Nine

b) Charges payable for increased scope

Any repair or alteration arising out of any physical damage caused or natural calamities or for any reasons beyond the control of either party or due to negligence by the customer in performing his obligation may be rendered by HYKON only after the customer agrees to pay the estimated additional charges thereof in writing.

8) TERMS OF PAYMENT :-

- a) The general contract price shall be paid in full at the time of acceptance of this AMC by Cheque/Demand Draft/RTGS/NEFT
- b) Estimate for increased scope will be given after inspection by technicians and this shall be paid by cash after carrying out repair.

9) EFFECTIVE DATE & VALIDITY PERIOD :-

From :	To :	Period :
--------	------	----------

10) Assignment :-

The customer shall not be entitled to transfer this AMC to any other entity, without the prior written consent of HYKON and at such costs as determined, by HYKON and in writing by the transferee  
Accepted above terms and conditions.

Name and address of the Customer with Office seal

Name
Signature

For HYKON INDIA LTD.

Name	Prashant V
Signature	



Date :  
Place :

For Office use only:

Verified by Accounts

Remarks :

Dr. Johnson X Palackappillil  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013

Verified by AMC Department



# INVOICE

## HYKON INDIA LIMITED

Duplicate for Transporter

HYKON HOUSE, IKKANDA WARRIOR RD, NEAR MALAYALA MANORAMA, THRISSUR, KERALA, 680001. INDIA

Contact: 0487-2444163,2444183 Customer Care:9020121121 E-Mail: accounts@hykonindia.com Website: www.hykonindia.com

GSTIN Number	: 32AAACH6869H1ZH	Transportation Mode	(Apply for Supply of Goods Only)
Tax Is Payable On Reverse Charge (Yes/No)	: No	Veh. No	:
Invoice Serial Number	: HO-C / 1819002116	Date and Time of Supply	: 08.10.2018 10:27:32 AM
Date	: 08.10.2018	Place of Supply	: ERNAKULAM
CIN Number	: U52599KL1998PLC012330	Ship ( Via)	: BY ROAD

Details of Receiver(Billed to)		Details of Consignee (Shipped to)	
Name	: SACRED HEART COLLEGE,THEVARA	Name	: SACRED HEART COLLEGE,THEVARA
Address	: Thevara, ,Cochin,-682013	Address	: Thevara, ,Cochin,,
Contact No.	: 9447738143	Contact No.	: 9447738143
State	: KERALA	State	: KERALA
State Code	: 32	State Code	: 32
GSTIN Number	:	GSTIN Number	:

SL No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	BATTERY TUBULAR 6EL 100 6EL100 Warranty:4-Year	8507	30	NOS	11400	342000	0	342000	14	47880	14	47880	0	0
<b>Total</b>						342000	0	342000		47880		47880		0

Invoice Value (In Words)	FOUR LAKHS THIRTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY RUPEE ONLY	Tax Total	: 95760
		Invoice Total	: 437760

Declaration	I/We declare that this Invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer	Sales Ref. :	EKM/INS/BAT/MK	Other Ref. :	
For Account Details	Hykon India Limited ,HDFC Bank #No. : 00572530000086 IFSC Code : HDFC0000057	Buyer Ord.No :	A.SOR/PD- ACCU/MAINT/2018-19	Buyer Ord Date :	/06-OCT-18
	<b>Passed for payment of Rs. 437760/-</b>	Signature :	<i>[Signature]</i>		
			for HYKON INDIA LIMITED		

Dr. Johnson X Palackappillil **Principal** Authorized Signatory

**Sacred Heart College (Autonomous)**

Trivandrum | Kottayam | Ernakulam | Thrissur | Kozhikode | Kannur | Mangalore | Mysore | Bangalore | Hubli | Coimbatore | Trichy | Chennai | Vizag | Hyderabad | Mumbai

Customer Care : 90 20 121 121

IRQS ISO-9001:2008



**INVOICE**

Original for Buyer

**HYKON INDIA LIMITED**

HYKON HOUSE, IKKANDA WARRIOR RD, NEAR MALAYALA MANORAMA, THRISSUR, KERALA, 680001. INDIA

Contact: 0487-2444163,2444183 Customer Care:9020121121 E-Mail: accounts@hykonindia.com Website: www.hykonindia.com

GSTIN Number : 32AAACH6869H1ZH	Transportation Mode (Apply for Supply of Goods Only)
Tax Is Payable On Reverse Charge (Yes/No) : No	Veh. No :
Invoice Serial Number : HO-C / 1819002116	Date and Time of Supply : 08.10.2018 10:27:32 AM
Date : 08.10.2018	Place of Supply : ERNAKULAM
CIN Number : U52599KL1998PLC012330	Ship ( Via) : BY ROAD

Details of Receiver(Billed to)		Details of Consignee (Shipped to)	
Name : SACRED HEART COLLEGE,THEVARA	Name : SACRED HEART COLLEGE,THEVARA	Name : SACRED HEART COLLEGE,THEVARA	Name : SACRED HEART COLLEGE,THEVARA
Address : Thevara, Cochin,-682013	Address : Thevara, Cochin, Cochin, Cochin,	Address : Thevara, Cochin, Cochin,	Address : Thevara, Cochin, Cochin,
Contact No. : 9447738143	Contact No. : 9447738143	Contact No. : 9447738143	Contact No. : 9447738143
State : KERALA	State : KERALA	State : KERALA	State : KERALA
State Code : 32	State Code : 32	State Code : 32	State Code : 32
GSTIN Number :	GSTIN Number :	GSTIN Number :	GSTIN Number :

SL No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	BATTERY TUBULAR GEL 100 6EL100 Warranty:4-Year	8507	30	NOS	11400	342000	0	342000	14	47880	14	47880	0	0
<b>Total</b>						<b>342000</b>	<b>0</b>	<b>342000</b>		<b>47880</b>		<b>47880</b>		<b>0</b>

Invoice Value (In Words)	Tax Total : 95760
FOUR LAKHS THIRTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY RUPEE ONLY	Invoice Total : 437760
Declaration	Sales Ref. : EKM/INS/BAT/MK
I/We declare that this Invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer	Other Ref. :
	Buyer Ord.No : A.SOR/PD- ACCU/MAINT/2018-19
	Buyer Ord.Date : /06-OCT-18

For Account Details  
Hykon India Limited ,HDFC Bank  
#No. : 00572530000086  
IFSC Code : HDFC0000057

Signature : *Dr. Johnson X Palackappillil*  
Principal  
for HYKON INDIA LIMITED

Authorized Signatory  
Signature : *[Signature]*  
Designation : *[Designation]*

www.hykonindia.com

UPS • Home UPS • Sacred Heart College (Autonomous) Solar Products Batteries

Trivandrum | Kottayam | Ernakulam | Thrissur | Kozhikode | Kannur | Mangalore | Mysore | Bangalore | Hubli | Coimbatore | Tachy | Chennai | Vizag | Hyderabad | Mumbai

National Award Winner

Customer Care : 90 20 121 121

IRQS ISO-9001:2008



കേരളം KERALA

BZ 419484

**AGREEMENT**

Agreement executed on 18<sup>th</sup> day of October 2018 between M/s Hykon India Ltd(41/1948,1st Floor,TA Beerankunju Road, Ernakulam North, Cochin - 18) (Herein after called "the Contractor") and The Sacred Heart College, Thevara, Cochin(hereinafter called 'The college')

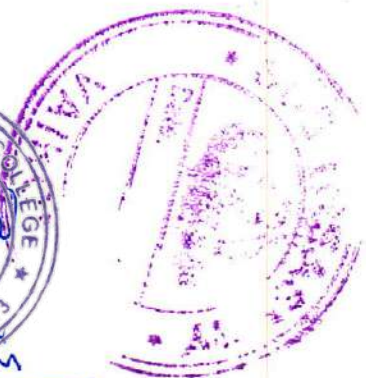
AND WHEREAS the college have/has pleased to accept the offer subject to the conditions stipulated in the supply order no;A.SOR/PD-ACCU/MAINT/2018-19 Dated:06-Oct-2018 (which shall from the part of this agreement as if in corporate herein) in respect of the articles mentioned therein.



*Johnson X Palackappillil*

Dr. Johnson X Palackappillil  
Principal

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



209433  
15-10-18

*Handwritten signature and date*

VAIKOM VENDOR  
N. SUDA, JANAN NAIR  
LIC NO: A4-8/83





കേരളം കേരल KERALA

BZ 419485

NOW THESE PRESENTS WITHNES AS FOLLOWS

1. (A) In case where along with tender samples have been forwarded to the college and the sample approved, the contractor agrees to supply the material according to the approved samples. In other cases The Contractor agrees to forward samples to college for approval if so required and then to supply materials according to such approved samples. When samples are not required, the contractors to the college will not be paid for and shall be the property of the College. College are at liberty to return them to the Contractor on the completion of his contract or to pay for them at agreed rate it they so choose all samples must clearly labeled showing to what particular items tendered for, they Relates, and they should of sufficient size and Quantity to enable the college to see if the sample made are according to the approved samples.

(B) The Contractor hereby declares that the goods sold to the buyer under this contract shall be of the best quality and workmanship and shall be strictly in accordance with the specification and particulars contained in the copy of the order

Handwritten signature and date: 15-9-18

Handwritten signature of Dr. Johnson X Palackappillil

Dr. Johnson X Palackappillil  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013

VAIKOM VENDOR  
N. SUDAN JAHAN NAI  
LIC. 11/11/18

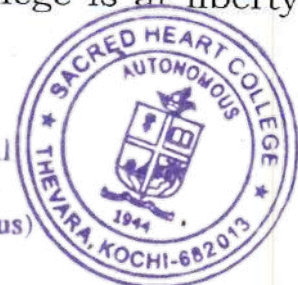


attached here with and Contractor here by guarantees that the said goods would be continue to conform to the description and the quality aforesaid for a period of Four years the said goods be discovered not to confirm to the description and quality aforesaid or have declared (and the decision of the college in that behalf will be final and conclusive) the college will be entitled to reject the said goods or such portion thereof as many be discovered not confirm to the said description and quality. Such rejection to the goods will be at the contractor's risk and all the provisions herein contained relating to rejection of goods, etc. or such portion thereof as is rejected by the college , Otherwise the Contractor shall pay to the college such damages as may rise by reason of the breach of the condition herein contain. Nothing herein contained shall prejudice any other right of the college in that behalf under this contract of otherwise.

2. Request for enhancement of rates once accepted will not be considered expect where the college have prior to the actual supplies, express it agreed in writing or any price variation under specified circumstances. Conditions of sale or other or special terms and conditions, if any, printed on the quotation sheets of the contractor will not govern this contract nor bind the college in any manner whatsoever, unless such terms have been expressly accepted by the college in writing.
3. The approximate quantities to be supplied are show in the copy of the order herewith attached, that they are any estimates of and not the actual quantities required by this college. The college however are not obliged to purchase the entire quantity during the period if contract, incase no Actual need arises therefore. The contractor however agrees to supply the quantity required (even if it be in excess of the quantity estimated in the order but not exceeding the estimated quantity beyond percent) of any articles at the rate tendered by him for that article within the time fixed.
4. The contractor agrees that time is the essence of this contract.
5. If the Contractor defaults in the due supply of all or any this articles correctly and promptly as above, the college is at liberty to



  
Dr. Johnson X Palackappillil  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013



procure the same form elsewhere without cancelling the contract as a whole. If college incur, in thus procuring such materials, a higher cost than agreed rate such excess cost may be deducted by the University form the Contractor's bill or adjusted or otherwise realized from his security deposit or recovered for him by other means. The Contractor agrees that be shall not be entitled to claim the excess, if any, of the tendered rate over such cost to beneficiary.

6. (B) The firm will produce stamped pre-receipted invoices in all cases where payments (advance /final) for release of railway receipts/ shipping documents are made through banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipts of the Bank (i.e. Counterfoils of pay-in-slip issued by Bank) alone may be accepted as a valid proof for the payment made.

7. All incidental expenses incurred by the college for making payments outside the Districts in which claim arises shall be borne by the contractor.

8. The Contractor shall not assign or make over in part or wholly the contract or the benefits or burdens thereof. The contractor shall not underlet or sublet the execution of the contract or any part thereof without the consent in writing of the college. The college shall have absolute power to refuse such consent or rescind such consent (if given) at any time. The Contractor shall not be relieved from his obligation, duty or responsibility under this contract even if consent to let or sublet is given by the college.

9. NOT WITHSTANDING the provision contained in clauses 5, the college shall have the right to cancel the contract for any default on the part of the Contractor in the due performance thereof.

10. It shall be lawful for the college from and out of any money for the time being payable or due to the Contractor from the college under this contract or otherwise to set off any loss or expense, cost



**Dr. Johnson X Palackappillil**  
**Principal**  
**Sacred Heart College (Autonomous)**  
**Thevara, Kochi-682 013**



or damages, sub stained or incurred by the college by reason of the cancellation of the contract.

11. The contractor agrees that any communication addressed to him may be handed over him or his agent personally or left at his residence or place of business or may be send by pre-paid to his address as mentioned in this deed.

12. In case the supply of articles involves erection of machinery the Contractor agrees that the machinery will be erected within the time and at the place specified by the college in that behalf. It shall also be the duty and responsibility of the Contractor to see that the machinery thus erected is in good working condition to the satisfaction or the person duly authorized by the beneficiary in that behalf and to ensure the proper functioning of the machinery till the guarantee period is over. In the event of the failure of the Contractor to erect the machinery within the time and at the place specified by the college , or in the event of the machinery failing to function properly during the guarantee period the amount spent and the loss sustained by the college on this account by making alternate arrangements shall be recoverable

13. The contractor agrees that all sums fund due to the beneficiary under or by virtue of the presents shall be recoverable from him and his properties moveable under the provisions of the revenue recovery act, for the time being in force as though they are arrears of land revenue or in any other manner as the college may deem fit. The contractor agrees that in deciding what sum or money is due from the contractor under or by virtue of this agreement, the decision of the college shall be final and conclusive and shall be binding on the contractor.

14. The contractor agrees that any sum of money due and payable to him from college shall be adjusted against any sum of money due to college from him under any other contracts.



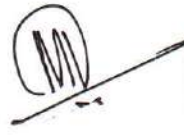
**Dr. Johnson X Palackappillil**  
**Principal**  
**Sacred Heart College (Autonomous)**  
**Thevara, Kochi-682 013**



16. The contractor agrees that any sum of money due and payable to him from college shall be adjusted against any sum of money due to the beneficiary from him under any other contracts

In witness where of the Contractor

Signed, sealed and delivered by :



Manu Kumar S, Hykon India Ltd, Ernakulam

In the presence of witnesses

1) D.Lathadevi

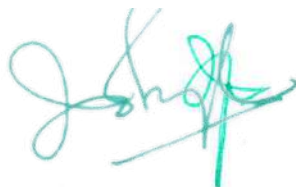


2) Jeffy Marin Jose



Signed, sealed and delivery by Sri .....  
In the Presence of Witness

1. ....
2. ....



**Dr. Johnson X Palackappilli**  
**Principal**  
**Sacred Heart College (Autonomous)**  
**Thevara, Kochi-682 013**



Office of the Principal  
Sacred Heart College  
Thevara, Cochin – 682013

No. A.SOR/PD-ACCU/MAINT/2018-19

To

Date 06.10.2018

Hykon India (P) Ltd.  
T.A. Beerankunju Road  
Ernakulam North

Sir,

Sub: Purchase of UPS Tubular Battery - order placing of -:

Ref: Your Tender No HIEK.499/2018-19 dated 04<sup>th</sup> Sept 2018

Please supply and install the following item in to this college at the rate quoted in your quotation cited above, at your earliest.

Sl.No.	Description	Brand/Model	Qty	Rate	Amount
1.	12V, 100 AH Exide 6EL Tubular Battery (4 Years for Warrenty)	Exide 6EL	30 Nos	14592.00	437760.00
<b>Total</b>					<b>437760.00</b>

Also send us the warranty certificates as per your quotation. Payment will be made against supply and installation.

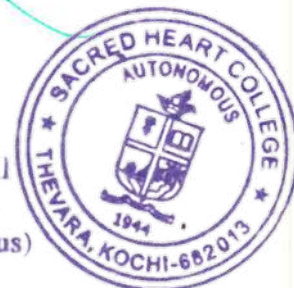


Yours faithfully,

PRINCIPAL

1. As per your quotation referred above
2. The above rates are inclusive of all taxes
3. Delivery period : within 2 weeks from date of this order

Dr. Johnson X Palackappillil  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013



TIN No. : 33531325499  
CST No. : 987682 / Dt. 18-5-09  
GST No: 33AAJFB2519C1Z1

INVOICE No. BIEC-001/18-19

Date.....02.05.2018.....



# BEETTA INSTRUMENTS & EQUIPMENT CO.,

No. 74, Thiruvalluvar Street, Jagathambigai Nagar, Padi, Chennai - 600 050.

M/s.....THE PRINCIPAL.....  
SACRED HEART COLLEGE,  
THEVARA,  
KOCHI, KERALA - 682 013.

Phone : 044-4385 0102  
Telefax : 044-2654 2233  
E-mail : contact@beetta.in  
beetaco@gmail.com  
Website: www.beetta.in

Your Ref. : ENQ/PD ACC/MAINT/2018-19

Delivery Note No.....

Our Ref. : REPAIR OF LYOPHILIZER

Quantity	PARTICULARS	Unit Price		TOTAL AMOUNT	
		Rs.	P.	Rs.	P.
01 NO.	SPARE PARTS COST ..... (Including change of 2 <sup>nd</sup> stage Compressor & Gas charging)			RS.	30,000.00
02 NOS.	Glass Beaker (250ML), Cork & Adapter .....			RS.	5,000.00
	<b>SUB- TOTAL</b>			<b>RS.</b>	<b>35,000.00</b>
	GST @ 18 %			RS.	6,300.00
	<b>TOTAL</b>			<b>RS.</b>	<b>41,300.00</b>
	( RUPEES FOURTY ONE THOUSAND THREE HUNDREDEN ONLY )				

Certified that the goods on which salestax has been charged have not been exempted under the central salestax act or the state salestax act or the rules made thereunder and the amounts charged on account of salestax on those goods or not more than what is payable under the provision of relevant act or the rules made thereunder.

Certified further that we are registered as dealer in the State or Tamil Nadu under local registration No. TIN No. 33531325499 and Central Reg. No. 987682 dated 18-05-09 for the purpose of salestax.

We reserve the right of ownership of goods until full payment of Invoice value. Damage or Loss of any should be reported within 15 days from the receipt of goods. Interest @ 16% p.a. will be charged if the bill is not paid within 30 days. Incase of any dispute Chennai City Jurisdiction will prevail.

For Beetta Instruments & Equipment Co.,

For BEETTA INSTRUMENTS & EQUIPMENT CO.

Dr. Johnson X Palackappillil  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013



Passed for signature  
of Rs. ....  
PARTNER/AUTHORIZED SIGNATORY

TIN No. : 33531325499  
CST No. : 987682 / Dt. 18-5-09  
GST No: 33AAJFB2519C1Z1

INVOICE No.....REMB---001/18-19

Date.....02.05.2018.....



# BEETTA INSTRUMENTS & EQUIPMENT CO.,

No. 74, Thiruvalluvar Street, Jagathambigai Nagar, Padi, Chennai - 600 050.

M/s..... THE PRINCIPAL  
SACRED HEART COLLEGE,  
THEVARA,  
KOCHI, KERALA - 682 013.

Phone : 044-4385 0102  
Telefax : 044-2654 2233  
E-mail : contact@beetta.in  
beettaco@gmail.com  
Website: www.beetta.in

Your Ref. : ENQ/PD ACC/MAINT/2018-19

Delivery Note No.....

Our Ref. : TO & FRO CHARGES AGAINST OF LYOPHILIZER

Quantity	PARTICULARS	Unit Price		TOTAL AMOUNT	
		Rs.	P.	Rs.	P.
01 NO.	TO & FRO CHARGES , BOARDING , LODGING COST ( Against Repair of Lyophilizer ).....			RS.	8,000.00
	<b>TOTAL</b>			<b>RS.</b>	<b>8,000.00</b>
	( RUPEES EIGHT THOUSAND ONLY )				

Certified that the goods on which salestax has been charged have not been exempted under the central salestax act or the state salestax act or the rules made thereunder and the amounts charged on account of salestax on those goods or not more than what is payable under the provision of relevant act or the rules made thereunder.

Certified further that we are registered as dealer in the State or Tamil Nadu under local registration No. TIN No. 33531325499 and Central Reg. No. 987682 dated 18-05-09 for the purpose of salestax.

We reserve the right of ownership of goods until full payment of Invoice value. Damage or Loss of any should be reported within 15 days from the receipt of goods. Interest @ 16% p.a. will be charged if the bill is not paid within 30 days. Incase of any dispute Chennai City Jurisdiction will prevail.

For Beetta Instruments & Equipment Co.,

For BEETTA INSTRUMENTS & EQUIPMENT CO.

Dr. Johnson A. Palackappillil  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013







# BEETTA INSTRUMENTS & EQUIPMENT CO.,

No. 74, Thiruvalluvar Street, Jagathambigai Nagar, Padi, Chennai - 600 050.

Phone : 044-4385 0102 | 044 2654 2233 Telefax : 044-2680 1009

GSTIN No: 33AAJFB2519C1Z1 | IEC No: 0409007731

E-mail : contact@beetta.in | beettaco@gmail.com

Website : www.beetta.in | beettavet.in

REF : S/BIEC/SHC - 402/17-18

April 03 2018.

THE PRINCIPAL  
SACRED HEART COLLEGE,  
THEVARA,  
KOCHI, KERALA - 682 013.

REF : ENQ/PD ACC/MAINT/2018-19

SUB : REPAIR OF LYOPHIZER.

Dear Sir,

With further reference to the above, non function of the supplied Freeze Dryer in your College.,

Kindly find the spare parts cost & service of the Instruments.

<b>SPARE PARTS COST</b> .....	RS.	30,000.00
( Including change of 2 <sup>nd</sup> stage Compressor & Gas charging)		
2NOs. Glass Beaker (250ML). Cork & Adapter .....	RS.	5,000.00
<b>SUB - TOTAL</b>		
	RS.	35,000.00
<b>GST 18%</b>		
	RS.	6,300.00
<b>TO &amp; FRO CHARGES , BOARDING , LODGING COST</b>		
	RS.	8,000.00
<b>TOTAL</b>		
	RS.	49,300.00

## TERMS & CONDITIONS

01. WORK DONE : Within 1/2 weeks
02. PAYMENT : 100% against delivery.
03. WARRANTY : 6 MONTHS

Assuring you of our best services at all times.

Yours faithfully,

For BEETTA INSTRUMENTS & EQUIPMENT CO.

PARTNER/AUTHORISED SIGNATORY

Dr. Johnson X Palackappillil  
Principal

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



# BEETTA INSTRUMENTS & EQUIPMENT CO.,

No. 74, Thiruvalluvar Street, Jagathambigai Nagar, Padi, Chennai - 600 050.

Phone : 044-4385 0102 | 044 2654 2233 Telefax : 044-2680 1009

GSTIN No: 33AAJFB2519C1Z1 | IEC No: 0409007731

E-mail : contact@beetta.in | beettaco@gmail.com

Website : www.beetta.in | beettavet.in



REF : S/BIEC/SHC – 403/17-18

April 03 2018.

THE PRINCIPAL  
SACRED HEART COLLEGE,  
THEVARA,  
KOCHI, KERALA – 682 013.

REF : SOR/ PD Acc/ MAIN/2018-19

SUB : REPAIR OF LYOPHIZER.

Dear Sir,

With reference to the above, Lyophilizer (Model Floor Standing ) was purchased from us by your esteemed institution, Now as the instrument is not working properly, we would like to take up the repair and service work as no other agency can do this particular work in India. Kindly give us a work order.

Assuring you of our best services at all times.

Yours faithfully,


For BEETTA INSTRUMENTS & EQUIPMENT CO.

PARTNER/AUTHORISED SIGNATORY

Dr. Johnson X Palackappillil  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013



Supplier's Copy

 <p><b>Hykon</b> Powering the Nation</p>	<h2 style="margin:0;">INVOICE</h2> <h3 style="margin:0;">HYKON INDIA LIMITED</h3> <p style="margin:0;">HYKON HOUSE, IKKANDA WARRIOR RD, NEAR MALAYALA MANORAMA, THRISSUR, KERALA, 680001, INDIA</p> <p style="margin:0;">Contact: 0487-2444163,2444183 Customer Care:9020121121 E-Mail: accounts@hykonindia.com Website: www.hykonindia.com</p>	<p>Triplicate</p>
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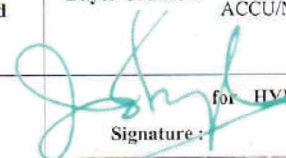
<b>GSTIN Number</b> : 32AAACH6869H1ZH <b>Tax Is Payable On Reverse Charge (Yes/No)</b> : No <b>Invoice Serial Number</b> : HO-C / 1819002116 <b>Date</b> : 08.10.2018 <b>CIN Number</b> : U52599KL1998PLC012330	<b>Transportation Mode</b> (Apply for Supply of Goods Only) <b>Veh. No</b> : <b>Date and Time of Supply</b> : 20.10.2018 08:54:39 AM <b>Place of Supply</b> : ERNAKULAM <b>Ship ( Via)</b> : BY ROAD
---	--


Details of Receiver(Billed to)	Details of Consignee (Shipped to)
<b>Name</b> : SACRED HEART COLLEGE,THEVARA <b>Address</b> : Thevara, ,Cochin,-682013  <b>Contact No.</b> : 9447738143 <b>State</b> : KERALA <b>State Code</b> : 32 <b>GSTIN Number</b> :	<b>Name</b> : SACRED HEART COLLEGE,THEVARA <b>Address</b> : Thevara, ,Cochin,,  <b>Contact No.</b> : 9447738143 <b>State</b> : KERALA <b>State Code</b> : 32 <b>GSTIN Number</b> :


SL No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	BATTERY TUBULAR 6EL 100 6EL100  Warranty:4-Year	8507	30	NOS	11400	342000	0	342000	14	47880	14	47880	0	0
<b>Total</b>						342000	0	342000		47880		47880		0

<b>Invoice Value (In Words)</b> FOUR LAKHS THIRTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY RUPEE ONLY  <b>Declaration</b> I/We declare that this Invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer	<table style="width:100%;"> <tr> <td><b>Tax Total</b> :</td> <td style="text-align: right;">95760</td> </tr> <tr> <td><b>Invoice Total</b> :</td> <td style="text-align: right;">437760</td> </tr> </table> <table style="width:100%;"> <tr> <td><b>Sales Ref. :</b> EKM/INS/BAT/MK</td> <td><b>Other Ref. :</b></td> </tr> <tr> <td><b>Buyer Ord.No :</b> A.SOR/PD- ACCU/MAINT/2018-19</td> <td><b>Buyer Ord.Date :</b> /06-OCT-18</td> </tr> </table>	<b>Tax Total</b> :	95760	<b>Invoice Total</b> :	437760	<b>Sales Ref. :</b> EKM/INS/BAT/MK	<b>Other Ref. :</b>	<b>Buyer Ord.No :</b> A.SOR/PD- ACCU/MAINT/2018-19	<b>Buyer Ord.Date :</b> /06-OCT-18
<b>Tax Total</b> :	95760								
<b>Invoice Total</b> :	437760								
<b>Sales Ref. :</b> EKM/INS/BAT/MK	<b>Other Ref. :</b>								
<b>Buyer Ord.No :</b> A.SOR/PD- ACCU/MAINT/2018-19	<b>Buyer Ord.Date :</b> /06-OCT-18								

For Account Details  
 Hykon India Limited ,HDFC Bank  
 #No. : 00572530000086  
 IFSC Code : HDFC0000057

  
 Signature : \_\_\_\_\_  
 Name : **Dr. Johnson K Palackappillil**  
**Principal**  
**Sacred Heart College (Autonomous)**  
**Thevara, Kochi-682 013**

  
 for HYKON INDIA LIMITED  
 Authorised Signatory : \_\_\_\_\_  
 Name : \_\_\_\_\_

  
 SACRED HEART COLLEGE  
 AUTONOMOUS  
 THEVARA, KOCHI-682013  
 1944