

KURIAKOSE ELIAS COLLEGE MANNANAM

Affiliated to Mahatma Gandhi University, Kottayam www.kecollege.ac.in | kecollegemnm@gmail.com



Criterion - VI

Governance, Leadership and Management

6.2: Strategy Development and Deployment

6.2.2.

Bills of expenditure



BILLS OF EXPENDITURE



EMBASE Pro Suit Private Limited

Room Number.10/572

MGU Innovation Foundation, Priyadarshini Hills

Kottayam 686562

Kerala KL India

186 - Kuriakose Elias College

Mannanam P.O, Mannanam Kottayam 686561

Kerala KL India

Place of supply: Kerala

INV/2024/03/0021

 Invoice Date:
 Due Date:
 Source:

 01/03/2024
 01/03/2024
 \$00862

Description	HSN/SAC	Quantity	Unit Price Taxes	Total Price
OBE Module		2,000.00 Units	28.52 9%, 9%	₹67,307.20

The amount of \$57,040+GSTIN, valid until 19/06/2024, This rate applicable only for this invoice. The OBE Module renewal amount for 360 days is calculated as the total number of students multiplied by \$84.75, plus GSTIN (18%)

Subtotal	₹ 57,040.00
Taxes on ₹ 57,040.00	₹ 10,267.20
Total	₹ 67,307.20
Paid on 21/03/2024	₹ 57,000.00
Amount Due	₹ 10,307,20

Please use the following communication for your payment: INV/2024/03/0021

Payment terms: Immediate Payment

Total (In Words): Sixty-Seven Thousand, Three Hundred And Seven Rupees and Twenty Paise

Account Name: EMBASE PRO SUIT PRIVATE LIMITED

Bank: HDFC Bank Branch: Kondotty

A/C No: 502 000 630 600 44 IFSC: HDFC0004306 UPI: embase@ibl

8593888902 mail@embase.in https://egov.embase.in/ GSTIN: 32AAGCE7026B1Z7

Page: 1/1









EMBASE Pro Suit Private Limited

Room Number.10/572

MGU Innovation Foundation, Priyadarshini Hills

Kottayam 686562

Kerala KL India

> Kuriakose Elias College Mannanam P.O, Mannanam Kottayam 686561 Kerala KL India

Place of supply: Kerala

Draft Invoices /

Source:

S00318

Description	HSN/SAC	Quantity	Unit Price Taxes	Total Price
Embase Pro Suit Enterprise	997331	1.00 Units	317,796.62 GST 18%	₹375,000.02
Yearly Subscription Due Date: 29 J	une 2023			
Round Off		1.00 Units	-0.02	₹-0.02
		Subtota	I	₹317,796.60
		SGST or	1₹317,796.62	₹ 28,601.70
		CGST o	n ₹ 317,796.62	₹ 28,601.70
		Total		₹ 375,000.00

Total (In Words): Three Hundred And Seventy-Five Thousand Rupees

Account Name:: EMBASE PRO SUIT PRIVATE LIMITED

Bank: HDFC Bank Branch: Kondotty

A/C No: 502 000 630 600 44 IFSC: HDFC0004306

UPI: embase@ibI

8593888902 mail@embase.in https://egov.embase.in/ GSTIN: 32AAGCE7026B1Z7

Page: 1/1







EMBASE Pro Suit Private Limited Room Number.10/572 MGU Innovation Foundation, Priyadarshini Hills Kottayam 686562 Kerala KL India

186 - Kuriakose Elias College

Mannanam P.O, Mannanam Kottayam 686561 Kerala KL

Place of supply: Kerala

India

Draft Invoices /

Source: S00318

Description	HSN/SAC	Quantity	Unit Price	Taxes	Total Price
Embase Pro Suit Enterprise	997331	2,200.00 Units	144.46	GST 18%	₹ 375,018.16
OBE Module		2,200.00 Units	84.75	GST 18%	₹220,011.00
Round Off		1.00 Units	-29.16		₹-29.16
		Subtotal			₹504,232.84
		Subtotal			₹ 504,232.84
		SGST on ₹	504,262.00		₹ 45,383.58
		CGST on ₹	504,262.00		₹ 45,383.58
		Total			₹595,000.00

Total (In Words): Five Hundred And Ninety-Five Thousand Rupees

Account Name:: EMBASE PRO SUIT PRIVATE LIMITED

Bank: HDFC Bank Branch: Kondotty

A/C No: 502 000 630 600 44 IFSC: HDFC0004306

UPI: embase@ibl

8593888902 mail@embase.in https://egov.embase.in/ GSTIN: 32AAGCE7026B1Z7 Page: 1/1







Enterprise Business Division O/o Principal General Manager BSNL Bhavan, Pulimood Junction Kottayam- 686001



Ltr No -KTM /EB /2024-25 / Gen/4

dated at Kottayam the 14.08.2024

To whomsoever it may concern

This is to certify that Kuriakose Elias College, Mannanam is availing one Internet

Leased Line over GPON with bandwidth 100 Mbps(1:1) from BSNL. This certificate is

issued as per the request from the customer.

Yours Sincerely,

Surjith D Sasi

उप मंडल इंजीनियर (इ.बी) Sub Divisional Engineer (EB) बी.एस.एन.एल., कोट्टयम B.S.N.L., Kottayam

Regd. & Corporate Office: Bharat Sanchar Bhavan, H. C. Mathur Lane, Janpath, New Delhi-110001 Corporate Identity Number (CIN): U74899DL2000GOI107739 www.bsnl.co.in





भारत संचार निगम लिमिटड

(भारत सरकार का उदान) प्रधान महाप्रवंघक -दूरसंधार का कार्यालय कोट्टयम - 686001



ഭാരത് സഞ്ചാർ നിഗം ലിമിറ്റഡ്

(ഒരു ഭാരത സർക്കാർ സ്ഥാപനം) ടെലികോം ജില്ലാ പ്രിൻസിപ്പൻ ജനറൽ മാനേജരുടെ കാര്യാലയം, കോട്ടയം-686001

Connecting India

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)
Office of the Principal General Manager, Telecom, Kottayam - 686 001

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

LEASED CIRCUIT INVOICE

NAME & COMMUNICATION ADDRESS OF THE CUSTOMER

THE PRINCIPAL KURIAKOSE ELIAS COLLEGE MANNANAM P O KOTTAYAM 686561

Billing Account No.	7000301472	
Customer ID	7000301471	A Comment of the Comm
Circuit ID	1000238823	

DEMAND NOTE SUMMARY

Invoice No.	NDCKL2300115037		
Invoice Date	18-04-2023		
Bill period	11.11.2022- 30.06.2023		
Pay By Date	10.05.2023		
SUMMARY OF CHARGES			
RENT Rs.	1,70,566		
GST (18%) Rs.	30,702		
TOTAL CHARGES Rs.	2,01,268/- (Two Lakh One Thousand Two Hundred and Sixty Eight Only)		

BSNL GST REGISTRATION NUMBER - 32AABCB5576G5ZQ BSNL PAN NUMBER - AABCB5576G BSNL CIN - U74899DL2000GOI107739

KOTTAYAM 18.04.2023 Del.

Accounts Officer (VAS),
O/o PGMT, BSNL,
BSNL Bhavan, Kottayam - 686001

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भारत संचार निगम लिमिटड

(भारत सरकार का उद्यम) प्रधान महाप्रवंघक -दूरसंचार का कार्यालय कोट्टयम - 686001



ഭാരത് സഞ്ചാർ നിഗം ലിമിറ്റഡ് (ഒരു ഭാരത സർക്കാർ സ്ഥാപനം) ടെലികോം ജില്ലാ പ്രിൻസിപ്പൽ ജനറൽ മാനേജരുടെ കാര്യാലയം, കോട്ടയം-686001

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

LEASED CIRCUIT INVOICE

NAME & COMMUNICATION ADDRESS OF THE CUSTOMER

THE PRINCIPAL KURIAKOSE ELIAS COLLEGE MANNANAM P O KOTTAYAM 686561

Billing Account No.	7000301472	. 60
Customer ID	7000301471	
Circuit ID	1000238823	

DEMAND NOTE SUMMARY

Invoice No.	NDCKL2300115037
Invoice Date	03-06-2023
Bill period	01.07.2023- 30.09.2023
Pay By Date	26.06.2023
SUMMARY OF CHARGES	10.00 pt. 10.00
RENT Rs.	80000
GST (18%) Rs.	14400
TOTAL CHARGES Rs.	94400/- (Ninty Four Thousand Four Hundred Only)

BSNL GST REGISTRATION NUMBER - 32AABCB5576G5ZQ BSNL PAN NUMBER - AABCB5576G BSNL CIN - U74899DL2000GOI107739

KOTTAYAM 03.06.2023

Accounts Officer (VAS), O/o PGMT, BSNL, BSNL Bhavan, Kottayam - 686001 0481-2560800

Medical and the second of the





IIV	OICE			
PENTAGON INFOSYSTEMS - (From 1-Apr-2021) S.H Mount (P.O) M.C Road	Invoice No. 1326 Delivery Note	Dated 22-Sep-2022		
Kottayam 686006 E-Mail : pentagonisktm@gmail.com	Supplier's Ref.	Mode/Terms of Payment Other Reference(s)		
Buyer	Buyer's Order No.	Dated		
(.E.College, Mannanam	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
		The same		

Terms of Delivery

Quantity	Rate	per	Amount
5 NOS	450.00	NOS	2,250.00
2 NOS	300.00	NOS	600.00
	40		
	5 NOS	5 NOS 450.00	5 NOS 450.00 NOS

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Fifty Only

Company's Bank Details

Total

Bank Name : STATE BANK OF INDIA

: 67341828654

7 NOS

Branch & IFS Code: NAGAMPADAM & SBIN0070732

for PENTAGON INFOSYSTEMS - (From 1-Apr-2021

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



₹ 2,850.00

E. & O.E





	3		Tax In	voice		(ORIGI	NAL FOI	R RECIPIENT)	
R J ENTERPRISES 18/299A, KADAMAPUZHA BLDG MADHURAMCHERRY ROAD NEAR BETHANY ASHRAM				Invoice No. RJE01144/2022-23		Dated 12-Sep-	Dated 12-Sep-22		
EXC	(ALATHIPADY, VADAVATHOOR P.O., COTTAYAM SATINUIN: 32AFRPJ2581D1ZK			Delivery Note		Mode/Te	Mode/Terms of Payment		
CH	tate Name: Kerela, Code: 32 ontect: 0481-2572082,9745592383 Mel: rjenterprisesseles@gmell.com onsignee (Ship to)			Reference No		Other Re	ference	S	
T	HE PRINCIPAL,		-	Buyer's Order	No.	Dated			
K	E COLLEGE MANNANAM OTTAYAM 686561			Dispatch Doc No.		Delivery	Delivery Note Date		
PI St	H NO: 0481 259 7074 / 9446201256 ate Name : Kerala, Code : 32			Dispatched th	rough	Destination			
TH	yer (Bill to) IE PRINCIPAL, E COLLEGE MANNANAM ITTAYAM 686561 NO: 0481 259 7074 / 9446201256 te Name : Kerala, Code : 32								
I	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
+	Toner Catridge TK 7120 KYOCERA TASKALFA PHOTOCOPIER	84439959	18 %	1.000 nos	5,800.00	4,915.25	nos	4,915.25	
	CGST SGST							442.37 442.37 0.0°	

	CGST SGST Round Off	442.37 442.37 0.01
The state of the s		

Amount Chargeable (in words)

NR Five Thousand Eight Hundred Only	Taxable	Cen	itral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate 9%	Amount 442.37	Tax Amount 884.74
	4,915.25	9%	442.37	370	442.37	884.74
Tota	1: 4,915.25		442.31			

ax Amount (in words): INR Eight Hundred Eighty Four and Seventy Four paise Only

Total

ompany's PAN

AFRPJ2681D

ompany's PAN
sclaration
Goods once sold will not be taken back or exchange & our sponsibility ceases the moment the goods leaves our smises and are not responsible for any breakages or loss in nslt.
Interest at 18% will be charged on overdue invoice Rs.400 will charged for every bounced cheque.
The warranty coyered under the bill is as per the warranty ms manufactures from time to time, no warranty would be wide for products with burnt/brocken parts.
Subject to "Kottayam" Jurisdiction only.

This is a Computer

Company's Bank Details

1.000 nos

: R J ENTERPRISES A/c Holder's Name

: HDFC Bank Bank Name 50200011742239

Kottayam & HDFC0000071 A/c No. Branch & IFS Code

for R JENTERPRISES R JOSE GAISES

₹ 5,800.00

This is a Computer Generated Invoice



Fn. 0081-7572962 Mob. 9745592281



THE PROPERTY OF THE PROPERTY O		1					
	Tax Invo	voice No.					
No.6/858-M, 2ND Floor,				Dated			
Suit No.212, Valamkottil Towers	M	SL/2022-23	3/30	18-Aug-22			
Judgemukku, Kakkanad	D	elivery Note		Mode/Te	rme of	Payment	
Frnakulam, Kerala-682021	1				11115 01	rayment	
GSTIN/UIN: 32ABCFM1344C1Z0	В	uyer's Order	No	Dated	-		
State Name : Kerala, Code : 32		,		Dated			
Consignee (Ship to)	D	ispatch Doc		-			
Consigned (crisp to)	0	ispatch Doc	No.	Delivery	Note [Date	
KURIAKOSE ELIAS COLLEGE							
Mannanam P.O	D	ispatched the	rough	Destinat	ion		
Mannanam							
Kottayam	T	erms of Deliv	/en/		_		
State Name : Kerala, Code : 32	1.	cimo di Deni	reiy				
Buyer (Bill to)							
Buyer (bill to)	1						
KURIAKOSE ELIAS COLLEGE	1						
Mannanam P.O							
Mannanam							
Kottayam							
State Name : Kerala, Code : 32							
Darticulare		LICHICAC	Quantity	Rate	per	Amount	
SI		HSN/SAC	Quantity	Hate	Po.	(500) 57000	
No.					-	600 500 500 500	
AWS SUBSCRIPTION CHARGES		998313				10,750.00	
For the Month of July 2022		000010	1				
For the Month of July 2022			1				
Configuration:2vCPU, 8GB RAM, 450 GB S				9	%	967.50	
	UT CGST			9	(00)777	967.50	
OUTP	UT SGST		1	-	1		
	Assess Classes (1)		1				
	5		1				
			1 1				
			1 4		1		
			1 1		1 1		
			1 1				
			1		-	₹ 12,685.0	
	Total					E. & O.	
	Total					L. a C	
Amount Chargeable (in words)	Only			Ctote	Tax	Total	
Amount Chargeable (in words) INR Twelve Thousand Six Hundred Eighty Five	Uliny	Cer	ntral Tax		Amou	nt Tax Amou	
INR Twelve Thousand Six Harry	Taxable Value		Amount	Rate	96	7.50 1,935.	
HENVEAC				00/			
HOIVION	Value	Rate 9%	967.50	9%			
HSN/SAC	10.750.	00 9%	967.50 967.50			7.50 1,935.	
Hollyone	10,750.	00 9%	967.50 967.50				
HSIVOITO	10,750.	00 9%	967.50 967.50		96	7.50 1,935.	
Hollyone	10,750.	00 9%	967.50 967.50		96	7.50 1,935.	
Hollyone	10,750.	00 9%	967.50 967.50	I IORA SO	96	7.50 1,935.	
Hollyone	10,750.	00 9%	967.50 967.50 Only Bank Details Name : ME	LIORA SO	96 UTIO	7.50 1,935.	
Hollorio	10,750. 10,750. Hundred	00 9% 00 Thirty Five Company's E A/c Holder's Bank Name	967.50 967.50 Only Bank Details Name : ME	ELIORA SO NARA BAN 752010000	96 LUTIO IK	7.50 1,935.	
998313 Total Tax Amount (in words): INR One Thousand Nine	10,750. 10,750. Hundred	00 9% 00 Thirty Five Company's E A/c Holder's Bank Name	967.50 967.50 Only Bank Details Name : ME : CA : 46	ELIORA SO NARA BAN 752010000	96 LUTIO IK	7.50 1,935.	
Tax Amount (in words) : INR One Thousand Nine	10,750. 10,750. Hundred	00 9% 00 Thirty Five Company's E A/c Holder's Bank Name	967.50 967.50 Only Bank Details Name : ME : CA : 46	ELIORA SO NARA BAN 752010000	96 LUTIO IK	7.50 1,935.	
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998313 Total Tax Amount (in words): INR One Thousand Nine	10,750. 10,750. Hundred	00 9% 00 Thirty Five Company's E A/c Holder's Bank Name	967.50 967.50 Only Bank Details Name : ME : CA : 46	ELIORA SO NARA BAN 752010000	96 LUTIO IK 53	NS LLP m & CNRB00046 SOLUTIONS L	
Tax Amount (in words) : INR One Thousand Nine	10,750. 10,750. Hundred	00 9% 00 Thirty Five Company's E A/c Holder's Bank Name	967.50 967.50 Only Bank Details Name : ME : CA : 46	ELIORA SO NARA BAN 752010000	96 LUTIO IK 53	NS LLP m & CNRB00046 SOLUTIONS L	
998313 Total Tax Amount (in words) : INR One Thousand Nine	10,750. 10,750. Hundred	00 9% 00 Thirty Five Company's E A/c Holder's Bank Name	967.50 967.50 Only Bank Details Name : ME : CA : 46	ELIORA SO NARA BAN 752010000	96 LUTIO IK 53	7.50 1,935.	
998313 Total Tax Amount (in words) : INR One Thousand Nine	10,750. 10,750. Hundred	00 9% 00 Thirty Five Company's E A/c Holder's Bank Name	967.50 967.50 Only Bank Details Name : ME : CA : 46	ELIORA SO NARA BAN 752010000	96 LUTIO IK 53	NS LLP m & CNRB00046 SOLUTIONS L	
Total Tax Amount (in words): INR One Thousand Nine Declaration We declare that this invoice shows the actual price of to goods described and that all particulars are true and contains the second contains the second contains are true and contains are true.	10,750. 10,750. Hundred ()	00 9% 00 Thirty Five Company's E A/c Holder's Bank Name A/c No. Branch & IFS	967.50 967.50 Only Bank Details Name : ME : CA : 46 S Code : Ki	ELIORA SO NARA BAN 752010000	96 LUTIO IK 53	NS LLP m & CNRB00046 SOLUTIONS L	
998313 Total Tax Amount (in words): INR One Thousand Nine Declaration We declare that this invoice shows the actual price of to goods described and that all particulars are true and contact the second contact that the s	10,750. 10,750. Hundred ()	00 9% 00 Thirty Five Company's E A/c Holder's Bank Name	967.50 967.50 Only Bank Details Name : ME : CA : 46 S Code : Ki	ELIORA SO NARA BAN 752010000	96 LUTIO IK 53	NS LLP m & CNRB00046 SOLUTIONS L	



SOUTH Bank		Customer Acknowledgement		
Date 16 08 2	022	Branch Name		
We acknowledge receipt o	f NEFT/RTGS instruction.			
Remitter's Name	BUSSIL	and vice po	100 100 1 12	C-10/109
Remitter's Account Number		3000012938	THE THEY	Claring
Beneficiary's Name		solutions		
Beneficiary's Account Nun		5000080		
Bank Name		a bank		
Branch Address	12 OLITOR			
IFSC		014330	line /	1
Amount (Rs.)	70001		100	1
	1,000		The second	STATE OF THE STATE
Name & Signature of Bank	Official:		Bank Seal with	n date and time of reque
Renewal Letter				
ales ipsr solutions Itd	<sales@ipsrsolutions.com< td=""><td>m> gmail.com>, Kuriakose Elia ، Coll</td><td>Tue, Jul 26, 202</td><td>2 at 12:30 PM</td></sales@ipsrsolutions.com<>	m> gmail.com>, Kuriakose Elia ، Coll	Tue, Jul 26, 202	2 at 12:30 PM

Payment can be made in the following ways

1. By cheque/ DD drawn in favour of 'iper solutions Ltd' payable & . . . dayam sent to our office address IPSR Solutions Ltd., Merchant Association Building, M L Road, Kottayar 253001.

We would like to inform you that your server space_www.kecollege.ac.in will expire on 21-08-2022. If you do not renew your server, it may cause your website to be unavailable.

2. By NEFT payment through our Bank account given below

Greetings from ipsr.....Thank you for being associated with IPSR Solutions.

You can renew your server space by paying an amount of Rs. 7000/-

CANARA BANK	K, KOTTAYAM BRANCH
Account Name	PSR Solutions Ltd
Account Number	43501250000801
IFSC CODE	CNRB0014350

In case of payment through NEFT please inform us of the payment by pin send details of payment with UTR No by email. In case you have any queries feel free to contact us at the f 8893492530 or email at sales@ipsrsolutions.com

With Regards,

Cherian MT Sr.Manager Training and Corporate Services 8893492530

Thanks & Regards

Sales & Support wing

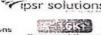
Weberge - ipsr solutions limited p: +915207747438, +91 481-2551410 / 20

ML Road, Kottayam, Kerala, India.

www.ipsrsolutions.com, www.weberg.com, www.lpsr.org

#22YearsoftPSR











ONTHIN officer

In Academic Sourians . | Enterprise Solutions | Training Services | Plagragent Services



M/s. F. E COLLEGE

MANNANAM





CASH BILL

A & B TELECOM

Gallery Room No. 57 Nehru Stadium

Kottayam

Ph: 9495262312

Terms and Conditions

300

Bill No. 102 PM

SERVICE No.

		Ph:	•
l.No.	Description //	Amoun Rs.	Ps
1 086	arcs with a	Scorac	1
/	arge of Et	1,500	2/-
24	office, Physic	5 1	
845	of hay rigo		
Herston	4		3
	610523120A BIRYAKUTOT		150
	No- 112-A	R72	1
G. fe	W 225 MAIN		182
1011	GID- DYAK		1
90	D' AJA	AI 1500	X



For A & B

1. Our responsibility ceases once the goods leave our premises

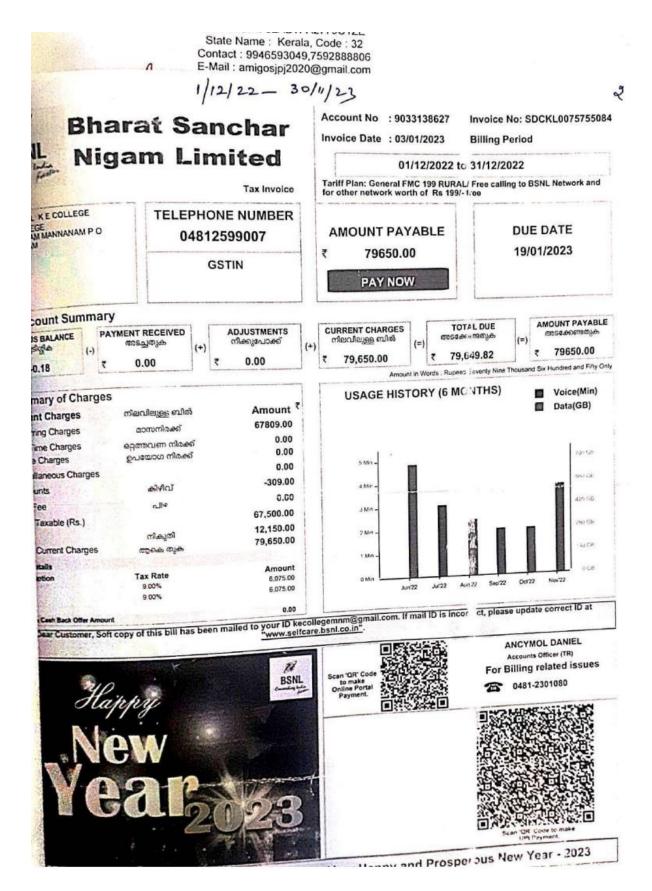
2. Any disputes subject to Kottayam Jurisdiction only



Tax Invoice

ELIORA SOLUTIONS LLP	Ir	voice No.		Dated		
	N	ISL/2022-23	3/10	11-Jui	1-22	
it No.212, Valamkottii Towers	0	elivery Note		Mode/1	erms of	Payment
ogenundi makulam, Kerala-682021 STIN/JIN: 32ABCFM1344C1Z0 late Name: Kerala, Code: 32	F	leference No.	& D:	Other F	Reference	es
casignee (Ship to) URIAKOSE ELIAS COLLEGE	E	Buyer's Order	No.	Dated		
Mannanam P.O, Mannanam, Kottayam Itale Name : Kerala, Code : 32	,	Dispatch Doc	No.	Delive	y Note D	aie
	T	Dispatched th	rough:	Destin	ation	
Buyer (Bill to) KURIAKOSE ELIAS COLLEGE Mannanam P.O, Mannanam, Kottayan State Name : Kerala, Code : 32	n	Terms of Deli	very			
Particulars	- 1	HSN/SAC	Qu.J-17	Rate	per	Amount
AWS SUBSCRIPTION CHA for the month of April 2022 (200 450 GB Storage)	CPU, 8 GB RAM,	998313				9,521.00 853.89
Round Off	OUTPUT CGST			5	%	856.89 0.22
20			2	3		
	Tota	1	111	//	+	11.225.00
Amount Char jeable (in words)						E. & O.
INR Eleven Thousand Two Hundre	d Thirty Five Only		6			
HSN/SAC	Taxabl	e Cer	ntral T.	State	Tax	Total
	Value		An.	Rate	Amount	Tax Amoun
998313	9,52			9%	856.	THE RESERVE AND ADDRESS OF THE PARTY OF THE
	Total 9,52	1.00			856.	1,713.7
Tax Amount (in words) : INR One Tho	usand Seven Hundre	ed Thirleen	and 🤃 🦠 🖏	Eight pa	ise Onl	y
Declaration The declare that this havolde shows the a		Company's E A/s Halder's Bunk No.	Name . E	LIORA SOI NARA BAN 020100005	iK	LLP
goods described and that all particulars Customer's Seal and Signature	are true and correct.				ottayam i	SOLUTIONS 1
A	CNO-1253	384	- 0			E beaut
C	her 13/1	2	3013		Au	thorised Signato
	This is a Computer	Generated In	voice			









Pent@gon

Pentagon infosystems S.H.Mount P.O Kottayam-686 006 Ph: 0481-2300582

Cell: 9746517294

CASH/CREDIT INVOICE

11. 22	05055	1317
IN SZ	UDUUN	1011

Customers Name & Address		IV. No: ate :	1397
K.E. College, Mannason.	В	yers TIN	:
No. Particulars	Qty	Rate	Amount
1. 12A Castridge Refilling with DIB Replaced	6	450	2700-
(24987, 24982, 24983, 24984, 24985) 24986_	7	14002	
12A Drim Replaced (24981, 24984, 24985)	3	300	900
12A PCR Replaced (24983)	1	1	200-
Amount Rupees	Sub Tot	tal	
	Vat@5%	6	
	Round	off	
& Conditions	Total		3800-

& Conditions

nce sold will not be taken back or exchanged. No warranty for consumables that made within 21 d ays will be changed interest @24% p.a.

that all particulars shown in the above Tax Invoice are true and

and that our/my registration under KVAT 2003 is valid on date of this invoice

For Pent@gon infosystems







UNIVERSAL SYSTEMS CORPORATION Universal Complex, Irimpanam P.O, Thripunithura, Kochi -682309 Mob: 9847057578, 9388618013 Tel/Fax: 0484-2781524 E-mail: universalsystems123@yahoo.com

TAX INVOICE

GSTIN No. 32AFUPG9659L1ZM Transportation Mode: Direct supply

Vehicle No:

voice No- C-21 / 22-23 Date and Time of supply ate -12-08-2022 Place of supply

verse Charge (Y/N) - No

Details of Consignee (Shipped to) The Principal te Code 32 vails of Receiver (Billed to) Kuriakose Elias College The Principal Mannanam, Kuriakose Elias College Kottayam Mannanam,

Kottayam Dated:

hase Order No-			Date	u	Total	T	SGST		CGST
Description of Goods/Service	HSN/SAC Code	Qty	иом	Rate	Tavable	Rate	Amount	Rate	Amount
N. C.						9%	112.50	9%	112.5
CCTV Systems	84223000	01	Nos	1,250	1,250	9%	112.5		
5 Amp Power Supply			-						
		_	\vdash		1,250		112.50		112.50
Sub Totals						V.	s. 1,475/	<u>-</u>	
GRAND TOTAL				and Con	enty Five	Only.			

Rupees One Thousand Four Hundred and Seventy Five Only.

For UNIVERSAL SYSTEMS CORPORATION ou may arrange the payment to the Following Account

E&OE

Name -UNIVERSAL SYSTEMS CORPORATION nk-South Indian Bank – Toc H School Road Branch,

Vyttila, Ernakulam. Kerala Current Account No- 0417073000020166.

IFSC/NEFT Code - SIBL0000417

Authorised signatory







Universal Complex, Irimpanam P.O, Thripunithura, Kochi -682309

Mob: 9847057578, 9388618013 Tel/Fax: 0484-2781524

E-mail: universalsystems123@yahoo.com

TAX INVOICE

GSTIN No. 32AFUPG9659L1ZM

sice No- C-20 / 22-23 e-12-08-2022 rse Charge (Y/N) - No

Code 32

ils of Receiver (Billed to)

The Principal Kuriakose Elias College Mannanam, Kottayam

Transportation Mode: Direct supply

Vehicle No:

Date and Time of supply

Place of supply

Details of Consignee (Shipped to)

The Principal Kuriakose Elias College Mannanam, Kottayam

on Order No-

Dated:

iase Order No			П		Total		SGST		CGST
Description of Goods/Service	HSN/SAC Code	Qty	UOM	Rate	Taxable Amount	Rate	Amount	Rate	Amount
CCTV Systems						001	215.00	9%	315.00
CCTV Camera repair charges	998739	02	Nos	1,750	3,500	9%	315.00		
CCTV Systems Service	998739	01	Nos	1,750	1,750	9%	157.50	9%	157.50
TA & DA	998739	01	Nos	400	400	9%	36.00	9%	36.00
						_			1 provide Wester
Sub Totals					5,650		508.50		508.50
GRAND TOTAL					s 0	7.02	s. 6,667/	-	*

Rupees Six Thousand Six Hundred and Sixty Seven Only.

ou may arrange the payment to the Following Account

For UNIVERSAL SYSTEMS CORPORATION

ame -UNIVERSAL SYSTEMS CORPORATION ik-South Indian Bank – Toc H School Road Branch,

Vyttila, Ernakulam. Kerala Current Account No- 0417073000020166. IFSC/ NEFT Code - SIBL0000417

E&OE

Authorised signatory







Universal Complex, Irimpanam P.O, Thripunithura, Kochi -682309

Mob :9847057578, 9388618013 Tel/Fax: 0484-2781524

E-mail: universalsystems123@yahoo.com

TAX INVOICE

GSTIN No. 32AFUPG9659L1ZM

ce No- C-09 / 22-23 -14-06-2022

Charge (Y/N) - No hole 32

of Receiver (Billed to)

The Principal Kuriakose Elias College Mannanam, Kottayam

Transportation Mode: Direct supply

Vehicle No.

Date and Time of supply Place of supply

Details of Consignee (Shipped to)

The Principal Kuriakose Elias College Mannanam, Kottayam

Dated: se Order No-

AZTA P. S.	HSN/SAC				Total	SGST		CGST	
Description of Goods/Service	Code Qty UOM I	Rate	Taxable Amount	Rate	Amount	Rate	Amount		
CCTV Systems									
2 TB Hard Disc	998739	01	Nos	4,750	4,750	9%	427.50	9%	427.50
CCTV Systems Service	998739	01	Nos	1,750	1,750	9%	157.50	9%	157.50
TA&DA	998739	01	Nos	400	400	9%	36.00	9%	36.00
是1496/11/2011								-	-
Sub Totals					6,900		621.00		621.00
GRAND TOTAL]	Rs 8,142	/-	

Rupees Eight Thousand One Hundred and Forty Two Only.

The may arrange the payment to the Following Account

NAMES - A THE TREAT SYSTEMS CORPORATION

6. South Indian Bank - Tor H School Road Branch,

Vyttlia, Ernakulam, Kerala

Agreent Account No- 0417073000020166.

MINC NEFT Code - SIBL0000417

For UNIVERSAL SYSTEMS CORPORATION

Authorized signatury

EACH







Universal Complex, Irimpanam P.O, Thripunithura , Kochi -682309

Mob :9847057578, 9388618013 Tel/Fax: 0484-2781524

E-mail: universalsystems123@yahoo.com

TAX INVOICE

GSTIN No.32AFUPG9659L1ZM

e No- C-05 / 22-23 27-05-2022

Charge (Y/N) - No

ode 32

of Receiver (Billed to) The Principal

Kuriakose Elias College Mannanam, Kottayam

Transportation Mode: Direct supply

Vehicle No:

Date and Time of supply

Place of supply

Details of Consignee (Shipped to)

The Principal Kuriakose Elias College Mannanam, Kottayam

- Order No-

Dated:

Sup taxis	1		T		Total	SGST		CGST	
scription of Goods/Service	HSN/SAC Code	Qty	UOM	Rate	Taxable Amount	Rate	Amount	Rate	Amount
CCTV Systems						004	157.50	9%	157.50
Market State Co.	998739	01	Nos	1,750	1,750	9%	157.50	776	-
CTV Camera repair charges CTV Systems Service	998739	01	Nos	1,750	1,750	9%	157.50	9%	157.50
A& DA	998739	01	Nos	400	400	9%	36.00	9%	36.00
					-	-	-	-	-
Sub Totals					3,900		351.00		351.00
GRAND TOTAL						I	Rs 4,602	/-	

Rupees Four Thousand Six Hundred and Two Only.

may arrange the payment to the Following Account

For UNIVERSAL SYSTEMS CORPORATION

MANDERSAL SYSTEMS CORPORATION

South Indian Bank - Tor H School Road Branch,

Vyttila, Ernakulam, Kerala

Luzent Account No- 0417073000020166.

HSC NEFT Code - SIBL0000417

Authorised signatory

EACH









Universal Complex, Irimpanam P.O, Thripunithura, Kochi -682309

Mob :9847057578, 9388618013 Tel/Fax: 0484-2781524 E-mail: universalsystems123@yahoo.com

TAX INVOICE GSTIN No.32AFUPG9659L1ZM

No- C-32 / 22-23 7-11-2022

Charge (Y/N) -- No

de 32

Receiver (Billed to)
The Principal

Kuriakose Elias College Mannanam,

Kottayam

Transportation Mode: Direct supply

Vehicle No:

Date and Time of supply

Place of supply

Details of Consignee (Shipped to)

The Principal Kuriakose Elias College Mannanam,

Kottayam

Order No- Dated :

THE PARTY OF THE P	UCNETC				Total	1 :	SGST		CGST
scription of Goods/Service	Code	Qty	UOM	Rate	Taxable Amount	Rate	Amount	Rate	Amount
CCTV Systems earrangement at Principal's Room				- 100 - 100					
Channel NVR	85258020	01	Nos	4,850	4,850	9%	436.50	9%	436.50
O GB Hard Disc	85258020	01	Nos	1,950	1,950	9%	175.50	9%	175.50
etwork Ruck with Spike and	85258020	01	Nos	1,850	1,850	9%	166.50	9%	166.50
Sting & Installation Charges	998739	02	Nos	1,750	3,500	9%	315.00	9%	315.00
N. State of the second								_	
Sub Totals				6	12,150		1093.50		1093.50
GRAND TOTAL						R	s 14,337	/-	

Rupees Fourteen Thousand Three Hundred and Thirty Seven Only.

may arrange the payment to the Following Account

me UNIVERSAL SYSTEMS CORPORATION

South Indian Bank - Toe H School Road Branch,

Vyttila, Ernakulam, Kerala

Current Account No- 0417073000020166.

JESC/NEFT Code - SIBL 0000417

For UNIVERSAL SYSTEMS CORPORATION

Authorised signatory

EAGE





Tax In			Dated	
SOLUTIONS LLP	Invoice No			
å, 2ND Floor,	MSU/2022	23/47	12-Sep-22 Made Terms 6	of Payment
2. Valamkotti Towers	Degvery 140	rtei	Paradel League a	
ku, Kakkanad			Coded	
Keraln-682021	fluyer's Ord	Ser No	Dated	
£ 32ABCFM1344C1Z0			Delivery Note	Civile
e : Kerala, Code : 32	Dispatch De	ac Ha	Decounty races	(7410
075455916,6075455916				
counts@meliorasolutions.in	Dispatched	throc _i ,	Destriation	
(Ship to)				
SE ELIAS COLLEGE	Terms of De	alivaty		
iP.O				
e : Kerala, Code : 32				
e Refaia, Cook Sz				
SE ELIAS COLLEGE				
I P.O	1			
17.0				
A CONTRACTOR OF THE CONTRACTOR				
e : Kerala, Code : 32	HSN/SAC	Quantty	Rate per	Amount
Particulars	11,012			
	998313	्य ।		10,757.00
AWS SUBSCRIPTION CHARGES	006313			
the Month of Auguest 2022	4			
Configuration: 2vCPU, 8 GB RAM,450 GB			0.00	968.13
Storage OUTPUT CGST	4		9 %	968.13
OUTPUT SGST	3		D 70	(-)0.26
				1.
lound Off				
	1			12,693.00
Total	1			E. & O.E.
	1			L. a O.
rgeable (in words)	8		WATER AND REPORTS	Total
rgeable (in words) e Thousand Six Hundred Ninety Three Only Taxable	Con	tral Tax	State Tax Rate Amount	Tax Amount
HSN/SAC Value	Rato	Amount	9% Amount 9% 968.13	a material state
10,767.	00 9%	268.13	966.13	
Total 10,757.	00	200.10	our relea Only	
(in words) : INR One Thousand Nine Hundre	d Thirty Six	and T. cnty	Six paiso Omy	
(in words) : INR One Thousand Time	Company's L	Sank to : 100	LIONA SOLUTIONS	LLP
	A/c Holder's Bank Name	· CA	NARA BANK	
	A/c No.	407	#20100053	CURRONALE75
	Branch & IFS	Code : Kid	angoor, Kottayam & for MELIORA SOL	LITIONS LLP
that this invoice shows the actual price of the ibed and that all particulars are true and correct.	The second second second		for MELIONA SOL	WITOHO LL
NAME OF THE PARTY				
			/	Journa -
			li-	1 sund
			15	Maria
			3	William To
		1,1	Author	orised Signatory
			Auth	Original collinors,



Tax Inv	oice		Dated		
ORA SOLUTIONS LLP	nvoice No. MSL/2022-23 Delivery Note	MS		2 erms of F	payment
o.212, Valamkottii Towers mukku, Kakkanad	Buyer's Order I	Nc.	Dated		
I/UIN: 32ABCFM1344C120 Name: Kerala, Code: 32	Dispatch Doc N		Delivery	Note D	ate
: accounts@meliorasolutions.in nee (Ship to)	Dispatched thr		Destina		
nam P.O nam am lame : Kerala, Code : 32 Bill to) KOSE ELIAS COLLEGE nam P.O nam	Terms of Deliv	46			
ame : Kerala, Code : 32 Particulars	HSN/SAC	Cuantity	Rate	per	Amount
AWS SUBSCRIPTION CHARGES For the Month of September 2022 Configuration: 2vCPU, 8 GB RAM,450 GB Storage OUTPUT CGS OUTPUT SGS	Total Control of the	-1.0°		9 %	10,757.00 -968.13 968.13
		e s			
Tota	al	+			₹ 12,693.2

d Six Hundred Ninety Three and Twenty Six paise Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	A.r.ount	Rate	Amount	Tax Amount
	10,757.00	9%	968.13	9%	968.13	1,936.26
Total	10,757.00	-	968.13		968.13	1,936.26

art (in words) : INR One Thousand Nine Hundred Thirty Six and Twenty Six paise Only

Company's Bank Datails

A'c Holder's Name : MELIORA SOLUTIONS LLP

Bank Name : CANARA BANK A/c No : 4675201000053 re that this invoice shows the actual price of the A/c No.

sented and that as particulars are true and correct Branch & IFS Code Kidangoor, Kottayam & CNRB0004675

for MELIORA SOLUTIONS LLP











Postage Paid in Advance

Tax Invoice

TELEPHONE NUMBER

04812599007

Account No : 9033138627

Invoice No: SDCKL0065878005

Invoice Date : 03/02/2022 **Billing Period**

01/01/2022 to 31/01/2022

Tariff plan: General FMC 199 RURAL/ Free calling to BSNL Network and for other network worth of Rs 199/- free

AMOUNT PAYABLE

81219.00

₹

(+)

PAY NOW

DUE DATE 19/02/2022

Account Summary

6 Pales Cash Back Offer Amount

L KE COLLEGE

NAM MANNANAM PO

COUS BALANCE Assigla 79,637.87

PAYMENT RECEIVED (-) 0.00

ADJUSTMENTS നിക്കുപോക്ക് 0.00

CURRENT CHARGES നിലവിലുള്ള ബിൽ 1,580.95

TOTAL DUE 81,218.82 AMOUNT PAYABLE 81219.00

Summary of Charges Amount ₹ നിലവിലുള്ള ബിൽ **Current Charges** 309.00 മാസനിരക്ക് Recurring Charges 0.00 ഒറ്റത്തവണ നിമക്ക് One Time Charges 0.00 ഉപയോഗ നിരക്ക് Usaga Charges 0.00 Miscellaneous Charges -319.00 കിഴിവ് Discounts 1349.79 പിഴ Late Fee 1,339.79 Total Taxable (Rs.) 241.16 നികുതി Tax 1,580.95 Total Current Charges ആകെ തുക Tax Details Amount Tax Rate Description 120.58 COST 120.58 9.00%

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB) ESC 06 510 San GB 390 GR 3 Mir 260 GB 2 Min 130 GB Jul 21 Aug'21 Sep'21 Oct21

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.ln/ or use My BSNL App on your mobile to avail our services 24X7. BSNL App is available on the Google play. #Unite2FightCorona

0.00

Hore's another chance to avail it.

HURRY **Bharatfibre** Scan 'QR' code to make online payment

ANCYMOL DANIEL Accounts Officer (TR) For Billing Related Issues

6 0481-2301080



Bill Summary

Deputy General Manager (Finance) Office of PGM, BSNL Bhavan Pulimood Junction, Kottayam Pin - 686 001 [0481-2303838, aotra.bsnlktm@gmail.com]





		e of				
€ MOUTH care	Customer	Acknowledger	nent			
Date 24 032 5 22		nch Name				
We acknowledge receipt of NEFT/RTGS in	istruction.	ich Name				
Remitter's Account Number	as and v	icep	TIDCH	per 1	E (0)	Lege
Beneliciary's Name	100005	293B				
Beneficiary's Account Number S 200	os 300001	yster	ms o	50	lutic	250
Bank Name C1 - 1	183374	7				
	e banl	405	indi	<u>`</u>		
ranch Address Rovin	24 octon					
SC SBIN	000 70261					
ount (Rs.) 52,8-6	0/-				THU IV	
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& Signature of Bank Official:				Bank Sea	with date and	d time of rea
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TAX INVOICE			Au	top	OW	e i
al Copy ☐ Duplicate Copy ☐ Supplier C	ору□	ZAV	Syst	ems &	Solut	ions
		# 28 / 1139	, Indira Nag	ar, Kadavant	hra, Kochi -	682020
		PH: 0484	4060102/103	/104, Email :	kochi@auto	power.in
	INVOICE No: APSS/SAC Date: 26.11.2021	430				
n	Ship To:					
r GST No	Our GST No. 32AAKFAC Our TIN No. 3207183385					
rTIN No:	Our PAN No: AAKFA66	46E	CGST	SGST	IGST	Amou
escription SAC CODE Qt	y Rate m	27.000.00	2,430.00	2,430.00		31,860
ectification Charge 998/19 1				1		
			1	2		
		- 1	- 1			
	2		- 4			
Round off	42-324	27000.00	2,430.00	2,430.00		31,860
in words. Thirty One Thousand Eight Hundred And	Sixty Only					
dispute is subject to Ernakulam jurisdiction only.						
payment of this invoice value should be declared t	o us within seven days from	the date of thi	s			
ce failing which interest @ 24% P.A will be levied o y breakage/Damage should be brought to our notice		e date of this				
ce failing which no complaints will be entertained ration. Certified that all the particulars shown in the	100000000000000000000000000000000000000					
cts and the goods on which the tax charged and colle	ected are in accordance with	h the provisions	of			
ST ACT 2017 and the rules made there under. It is a ACT 2017 is not subject to any suspension / cancellar	ing and it is valid as on the	date of this bill				
the LLU Online in favour of "Autonouse Sustante "	C. L		Autop	ower Systems &	k Solutions	- 13
State Bank Of India . Branch : Ravipuram. A/c.No: Code : SBIN0070261	57009833747					Jank
1000					Auto	
						134





mannanam		RY CHALLA	Autopower Systems & Solutions # 28/1139, Indira Nagar, Kadavanthra, Ernakulam, Kochi - 682020 ©: 0484 - 4060102,4060103 e-mail: kochi@autopower.in D.C. No : 785
Date: 26.11.2021			GST No : 32AAKFA6646E1ZN
Order No.			GST NO : SZAAKI AOO40ETEK
RR/LRR No.			Despatch to :
Sl. Description	7	Qty.	Serial No.
91 Delta INX3		For Autono	Standby Stand By Standby Stand
ustomer's Signature			Authorised Signatory





TAX INVOICE

Original Copy ☐ Duplicate Copy ☐ Supplier Copy ☐



Autopower Systems & Solutions

28 / 1139, Indira Nagar, Kadavanthra, Kochi - 682020 PH : 0484 4060102/103/104, Email : kochi@autopower.in

KF Co	llege			INVOICE No: AP	SS/SAC	2.431				
Mann	anam			Date :26.11.2021	00.0710	7 101				
Ketta	yam			Ship To:						
Custo	mer GST No:			Our GST No: 32A	AKFA	6646E1ZN				
	mer TIN No :			Our TIN No: 3207	The Personal Property lies					
POR	cf.			Our PAN No: AA	KFA66	46E				
JL.	Description	SAC CODE	Qty		ite or	Amount	CGST	SGST	IGST	Amount
,	Rectification Charge SRC3KUVI	998719		17,796.61	18%	17,796.61	1,601.69	1,601.69		21,000.00
_	Round off									-5/10-07/201-00-
Torn						17796.61	1,601.69	1,601.69		21,000.00
Ar File Control of China	ns dispute is subject to Ernakular all payment of this invoice value; since failing which interest @ 74% is treakage Damage should be been treakage Damage should be been tailing which no compliants varieties. Certified that all the particle and the posts on which the total ACT 2017 and the rules made aCT 2017 is too subsect to any some DD Ording in feet.	in jurisdiction only should be declared P.A. will be levied prought to our notice will be entertained inculars shown in the tax charged and col- e there under it is uspension. Centrella	to us on the ce with se aborated sected who contacts	e uncleared amount him seven days from we ansonce are true wer in accordance ertified that my our oid it is valid as on i	t the d	ete of this etect in all e provisions of			heton	
flam! If M	Nate from Of Audio Brench Gode SBUNDODE	принят Букіпен В Комунитет Ал Ло	5700°	2005 SKIJI747			Autopow	er Systema & So	Euriova .	white.





Date 09032	NEFT/RTGS instruction.
Remitter's Name	But sat and wine
Remitter's Account Number	O116053000012938 Principal K.G Golles
Beneficiary's Name	Meliora Solutions LLP
Beneficiary's Account Numb	4675201000053
Bank Name	Canara Bank
Branch Address	Kidangoor
FSC	CNRB0004635
mount (Rs.)	21,328/-
	(5)
me & Signature of Bank Of	Bank Seal with date and time of requir

	Condo and Services	HSN / SAC	GJT	Unit Price	Qty	Amount
SI No	Description of Goods and Services	998313	13%	8,725.00	1	8,725.00
1	AWS consumption charges - December	998313				
	142					
					1 1	
	Fig. 5. 2. 2. 2.					
	4.8000000000000000000000000000000000000					
			<u> </u>	l arnount be	fore Tax	\$,725.
	Amount chargable (in words)		10(1	1 Jinodite De	CGST	/55.
10	Aributicon		-		SGST	The second secon
		anies Only	-	Total Tax	Amount	1,570
_	housand Two Hundred Ninety Five Rupees and Fi	fty Paisa Unit	-	R	ound off	10,295.
Ten I	housend I wo house		-	Gra	nd Total	10,2 53
	Bank Details		みば きかとびに	unvoice show es described	and that	all all
nant.	tiame Canara Bank	particulars of	retur	and correct		
Brand	V AT A V FIN FIN			For Melic	va Salut	igas LLP
A/C N	2700001			For Menc		1
UFSC C		_1		A.	100/100	
11.20. 7	CO O S			Authorisi	I show yo	ofV.



01010	meliora	
-0	SOLUTIONS	

€+91 9645494942

SI No

A/E No

IFSC Code

of info@meliorasolutions.in

www.meliorasolutions.in

Meliora Solutions LLP

No.6/858-M,2nd Floor, Sult No.212, Valamkottil Towers Judgemukku, Kakkanad Eranakulam, Kerala - 682021 GSTIN: 32ABCFM1344C1Z0

TAX INVOICE

Billing Address

Kuriakose Elias College

Mannanam P.O

Mannanam

Kottayam-686561

Description of Goods and Services

Date 25-01-2022 Invoice # 2021-22/GST/070

Qty

Unit Price

8.725.00

GJT

Amount

10,295.50

8,725.00

1	AWS consumption charges - December	990313	1070	0,725.00	_	0.00 # 0.000.000.000
	Amount chargable (in words)		Togala	inount befor	e Tax	\$,725.00
-	Tenount Con Branch				CGST	785.25
1			4		SGST	785.25
Ter	n Thousand Two Hundred Ninety Five Rupees and Fifty	Paisa Only		Total Tax An	nount	1,570.50
1	Thousand the name of the happen and			Rour	nd off	

HSN / SAC

Bank Details

Bank Name Cenara Bank

Branch Kidangoor, Kottayam

4675201000053

CNRB0004675

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

For Meliora Solutions LLP

Grand Total

Authorised signatory



info	e Melloro solutions 645494942 Pmeliorasolutions in	No.		Suit No.212,) Judg Eranakula	/858-M.2 Valamkot emukku, im, Keral	nd Floor
No.	TAX I	ANOICE				
	Billing Address	٦				
	se Elias College	1				
tannai	nam P.O					
	im-686561			Date Invoice #		02-2022 2/GST/074
SI No	Description of Goods and Services	HSN/SAC	GST	Unit Price	Qty	Amount
1	AWS consumption charges - January	998313	13%	9,350.00	1	9,350.00
610	Amount chargable (In words)		Tota	l amount be		9,350.
G.	Amount chargable (In words)		Tota	l amount be	CGST	841.
Elevi			Tota	amount be	CGST	841. 841.
Elev	Amount chargable (In words)		Tota	Total Tax	CGST SGST Amount ound off	841. 841. 1,683.
Elev		We declare		Total Tax	CGST SGST Amount ound off and Total	841. 841. 1,683.



Billing Address (uriakose Elias College Mannanam P.O Mannanam Kottayam Date Invoice Invoice Invoice Amount charges - October Amount charges - October Paisa Only Bank Details Bank Name : Canara Bank Branch : Kidangoor, Kottayam A/C No : 4675201000053 Date Invoice HSN / SAC GST Unit Pr 998313 18% 14,777 Total amount Total amount We declare that this invoice should be particulars are true and corn particulars are true and corn For No 184675201000053	o.6/858-M,2 2, Valamkot dgemukku, ulam, Kerali 1: 32ABCFM	nd Floor, til Towers Kakkanad
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Branch : Kidangoor, Kottayam particulars are true and correlation of the correlation of t		
A/C No : 4675201000053 For M		
140/3201000033	ellora Solu	utions LLP
2011	and	
JUNE 2000 12536 Auth	orised sign	atory







Universal Complex, Irimpanam P.O, Thripunithura, Kochi-682309

Mob :9847057578, 9388618013 Tel/Fax: 0484-2781524 E-mail: universalsystems [23@yahoo.com

TAX INVOICE

GSTIN No. 32AFUPG9659LIZM

nvoice No- C-09 / 21-22 late -05-11-2021 everse Charge (1/N) -- No use Code 32

Vehicle No; Date and Time of supply Place of supply

Transportation Mode: Direct supply

walls of Receiver (Billed to)

The Principal Kuriakose Elias College Mannanam, Kottayam Details of Consignee (Shipped to)

The Principal

Kuriakose Elias College

Mannanam,

Kottayam

rchase Order No- Dated :

Description of Goods/Service	IISN/SAC				Total	SGST		CGST	
- John Soumbervice	on of Goods/Service Code Qty UOM Rate	Rate	Amount	Rate	Amount	Rate	Amount		
Networking Systems									
GS110TPP — 8-Port Gigabit PoE+ Ethernet Smart Switch with 2 Copper Ports and Cloud Management	55441999	01	Nos	13,500	13,500	9%	1215.00	9%	1215.00
Supply & Delivery Charges	998739	01	Nos	750	750	9%	67.50	9%	67.5
Sub Totals					14,250		1282.50		1292.50
GRAND TOTAL						R	s 16,815	/-	

Rupees Sixteen Thousand Eight Hundred and Fifteen Only.

You may arrange the payment to the Following Account

Name -UNIVERSAL SYSTEMS CORPORATION

mk- South Indian Bank - Toe H School Road Branch,

Vyttila, Ernakulam. Kerala

Current Account No. 0417073000020166. IFSC/NEFT Code - SIBL0000417 For UNIVERSAL SYSTEMS CORPORATION

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info@meliorasolutions.in www.meliorasolutions.in

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Meliora Solutions LLP

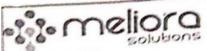
No.6/858-M,2nd Floor, Suit No.212, Valamkottil Towers Judgemukku, Kakkanad Eranakulam, Kerala - 682021 GSTIN: 32ABCFM1344C1Z0

Billing Address riakose Elias College 18-10-2021 Date 2021-22/GST/039 Invoice

TAX INVOICE

Amount chargable (in words) Total amount before Tax 13,078.00 CGST 1,177.00 SGST 1,177.00 SGST 1,177.00 Total Tax Amount 2,354.04 Round off 0.00	Amount chargable (in words) Total amount before Tax 13,078.0 CGST 1,177.0 SGST 1,177.0 SGST 1,177.0 Total Tax Amount 2,354.0 Round off 0.0 Grand Total 15,432.4 Bank Details We declare that this invoice shows the actual since of the goods and service described and that all particulars are true and carrest Misses 167 S201096053 For Meliona Sci. tions 117	lo	Description of Goods and Services	HSN / SAC	GS f linte	Unit Price	Qty / Nos	Amount
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Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty two rupees only. Fifteen thousand four hundred and thirty	ifteen thousand four hundred and thirty two rupees only. Total Tax Amount 2,354.0 Round off 0.0 Grand Total 15,432.4 Bank Detail							
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Fifteen thousand four hundred and thirty two rupees only. Total Tax Amount 2,354.0 Round off 0.0 Grand Total 15,432.6 Bank Details We declare that this invoice shows the actual price of the goods and service described and that all particulars are little and correct 17 (100 S 20100053) IFSC Code : CNRB0004575	Bank Detail: We declare that this invoice shows the actual priculars are Report: 12 Hangoor, Kerlayam A/C No : 467.5201005053 IFSC Code : CNRB0004575 Total Tax Amount 2,354.0 Round off 0.0 Grand Total 15,432.0 We declare that this invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the actual price of the goods and service invoice shows the goo	_	Amount chargable (in words)		+			1,177.02
Bank Detail: We declare that this invoice shows the actual price of the Pank Name : Capara Bank goods and service: described and that all porticulars are true and correct true	Bank Details We declare that this invoice shows the actual price of the Bank Raine Conara Bank goods and service described and that all posticulars are Branch 15-dangoor, Kertayam true and correct For Moliora Solic tions 117 IFSC Code CNRB0004575 CNRB0004575				• • • • •		SGST	1,177.07
Bank Details We declare that this invoice shows the actual price of the Bank Raine Capara Bank goods and serve in described and that all particulars are Bank in the language, Kertayam true and correct For Meliora Scilitions 117 Institution Institution	Bank Detail: We declare that the Invoice shows the actual price of the goods and service. Asscribed and that all particulars are true and correct. Branch 12 Managoor, Kertayam true and correct. Branch 12 Managoor, Kertayam true and correct. Branch 12 Managoor, Kertayam true and correct. For Meliona Sult tions 117 Branch 12 Managoor Correct true and correct.	Fift	een thousand four hundred and thirty two runs	ees only.		Total Ta	x Amount	2,354.04
Bank Details	Bank Details		moralia radi namina ana amely any rapa	acs only.			Round off	0.04
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Rank Raine : Conara Bank goods and service: Asscribed and that all particulars are bringing configuration of true and correct	Rank Raine : Conara Ban? Rondi : Statingoor, Kettayam true and correct A/CINO : 467.5201006053 IFSC Code : CNRB0004575 goods and service: described and that all particulars are true and correct. For Moliora Solic tions 117			We declare	thet i's	invoice shows	the actual	price of the
A/C No : 407 \$201000053 For Mollora Solitions 117 WESC Code : CNRB0004575	A/C No : 467.5201005053 IFSC Code : CNRB0004575 For Moliora Soft tions 117			goods and s	er	escribed and t	that all part	iculars ore
IFSC Code : CNRB0004575	IFSC Code : CNRB0004575		- R, 10, 0	true and co	rrei:			
IFSC Code : CNRB0004575	to and to	1			For Meliera Solv tions 11			tionstif
		IF.	SC Code : CNRB0004575				40 1 1	





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Z info@meliorasolutions.in

/ www.meliorasolutions.in

Meliora Solutions LLP

No.6/858-M,2nd Floor, Suit No.212, Valamkotti! Towers Judgemukku, Kakkanad Eranakulam, Kerala - 682021 GSTIN: 32ABCFM1344C1Z0

TAX INVOICE

Billing Address

Yonakose Elias College

Wannanam P.O

Mannanam

Yottayam

Date	03-07-2021
Invoice #	2021-22/GST/012

Description of Goods and Services	HSN / SAC	GST Nate	Unit Price	Qty / Nos	Amcunt -
AWS consumption charges - June	998316	18%	4,852.00	1	4,852.00
Amount chargable (in words)		To	tal amount b	elore Tax	4;852.0
		AVIS consumption charges - June 998316	Description of Goods and Services HSN 7 SAC Rate ANY 5 consumption charges - June 998316 18%	Description of Goods and Services HSN / SAC State Unit Price AVIS consumption charges - June 998316 18% 4,852.00	Description of Goods and Services HSN / SAC State Unit Price Nos AVIS consumption charges - June 998316 18% 4,852.00 1

itsR Five thousand seven hundred and eighty three rupees only.

 CGST	436 68
 SGST	436.65
 Total Tax Amount	5,725.36
 Cess @1%	57.75
 Grand Tutal	· ·

Earle Details

r Harise - Canora Dank

rungh Kidangpor, Kri layam

: A6752010J0053

CNP20004675

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

For Meliora Solutions LLP

Authorised lignature





"OO5762" 686059812: 999901" 31

Meliora Solutions LLP

No.5/358-M.2nd Floor, Sun No.212, Valamkomii Towers Judgemukku, Kakkaraid Eranakulam, Kerala - 582021 SSTIN: 32ABCFW1344C1Z0

TAX INVOICE

	1 AV	714
Billing Address		_
Kuriakose Elias College		_
Mannanam P.O		1
Mannanam		1
Kottayam		2000
		-

: CNRB0004675

©+91 9645494942 info@meliorzsolutions.in

www.meliorasolutions.in

Date	04-05-2021
* # 1	2021-22 (GST /004

SI No	Description of Goods and Services	HSN / SAC	GST Rate	Unit Price	Nos	Amount
1	AWS Server infrastructure maintanance charges for the Month of February 21	998315	12%	2,404.00	1	2,404.00
2	AWS Server infrastructure maintanance charges for the Month of March 21	998315	12%	4,750.00	1	4,750.00
3	AWS Server infrastructure maintanance charges for the Month of April 21	998315	18%	4,592.00	- 1	4,592.00
	Amount chargable (in words)		To	tal amount b	efore Tax	11,846.00
	Amount chargade (in the tay				CGST	1,066.14
					SGST	1,066.14
	the same states only.				Amount	2,132.28
NR FO	ourteen thousand and ninety seven rupees only.				ess @1%	118.46
					and Total	14,097.00
	Bank Details	We declare the	not this in ruines de	rvaice shows : scribed and th	ne actual parti	culars are
		90000 010 00				

Bank	Details	We declare that this invoice shows to access and services described and the
ranch	: Canara Bank : Kidangoor, Kottayam - 4675201000053	true and correct. For Meli

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9+91 9645494942

☑ info@meliorasolutions.in

→ www.meliorasolutions.in

Meliora Solutions LLP

No.6/858-M,2nd Floor, Suit No.212, Valamkottil Towers Judgemukku, Kakkanad Eranakulam, Kerala - 682021 GSTIN: 32ABCFM1344C120

TAX INVOICE

Billing Address

Kuriakose Elias College

Mannanam P.O

Mannanam

Kottayam

Date	04-05-2021
Invoice #	2021-22/GST/004

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Unit Price	Qty / Nos	Amount	
1	AWS Server infrastructure Implementation charges	998316	18%	5,500.00	1	5,500.00	
2	Hosting charges for the month of January 2021	998316	18%	602.25	1	602.25	
					•		
			Tot	al amount be	fore Tax	6,102.25	
Amount chargable (in words)				Total amount before Tax CGST			

SGST **Total Tax Amount** INR Seven thousand two hundred and sixty two rupees only. Cess @1%

Bank Details

Bank Name : Canara Bank

: Kidangoor, Kottayam Branch

: 4675201000053 A/C No

: CNRB0004675 FSC Code

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

For Meliora Solutions LLP

Grand Total

Acres -

Authorised signatory



549.20

61.02

1,098.40

7,262.00



TAX INVOICE

FORM No. 8 B [See Rule No. 58(10)]

UNIVERSAL SYSTEMS CORPORATION 1" Floor, Valluvassery Bldgs. Vyttila Janatha S.A Road, Cochin- 682 019

Tel/Fax: 0484-2302229, Mob :9847057578, 9388618013 E-mail: universalsystems123@yahoo.com H.O.: v.61, Irimpanam. P.O., Thripunithura, Cochin-682309, Ph. 2781524

TIN No - 32071073905 CST No - 32071073905C

M/s Kuriakose Elias College Mannanam, Kottayam.

Ph. 0481-2597374

Despatch Document No- Date		Invoice No - 47			Date 07-07-2016				
P O No - Date		Delivery No -			Date:				
No	Commodity Item		Com. Code	Rute Of VAT	Qty	Unit Price Rs Ps		Gross V Rs	alue Ps
	IP CCTV Surve	illance Systems							,
1	2 MP - Full HD Netwo	rk IP Dome Camera -		14.5%	19	9,950	00	189,050	00
2	2 MP - Full HD Network IP Bullet Camera -			14.5%	05	10,950	00	54,750	00
3	32 Channel Network Video Recorder - 200 Mbps			14.5%	01	39,500	00	39,500	00
4	4 TB Sata Surveillance	Hard Disc		5%	02	14,500	00	29,000	00
5	HDMI Cables -10 Mtr			5%	01	2,750	00	2,750	00
6	Power Supply (12 V DC	Multi channel)		14.5%	24	325	00	7,800	00
7	Connectors & Fixing A	96 - 9		14.5%	25	450	00	11,250	00
		for Pay.	<u> </u>	ece.		Net V	alue	334,100	00
	-6500	FOT PORTERIA	13 COO	06 56	KVA '	Tax Am	ount	45,430	00
	50.2	NOSE WE	NSCOLLEGE KVA Ta			379,530			00

DECLARATION

Certified that all the particulars shown in the above tax invoice are true and correct and that my/our Registration under KVAT Act 2003 is valid as on the date of this bill

For UNIVERSAL SYSTEMS CORPORATION

Authorised signatory

E&O

Dr. Ison V. Vanchipurackal

200 .

PRINCIPAL KURIAKOSE ELIAS COLLEGE MANNANAM, KERALA-686 561