

MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA
(MACFAST)



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EXPENDITURE STATEMENTS

MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA (MACFAST)

Tiruvalla, Pathanamthitta, Kerala 689 101

original

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI #50/1112 D4A, MUHAMMED HAJI BUILDING STATION KAVALA, CHERANALLOOR ROAD EDAPPALLY P.O, KOCHI 682024 KERALA GSTIN/UIN: 32AALCA3158M1ZI E-Mail : alfaomegakochi@gmail.com	Invoice No.	Dated
	AOCPK202010118	22-Oct-2020
Buyer THE CORPORATE EDUCATIONAL AGENCY OF THE CATHOLIC DIOCESE OF THIRUVALLA THIRUVALLA, KERALA, DIVISION: RADIO State Name : Kerala, Code : 32 GSTIN/UIN : 32AADAT0988Q1ZV	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	JOLSE	RADIO
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	YD	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CAMERA HIKVISION DOME M/D: DS-2CD2321G0-I 2.8MM S/N: 244927460/244927455/244927430 244927454/244927432	85258020	5 NOS	3,600.00	NOS	18,000.00
2	CABLE CAT 06 (18%)	85444999	250 NOS	62.00	NOS	15,600.00
						33,500.00
					9 %	3,015.00
					9 %	3,015.00
		OUT PUT CGST@ 9%				
		OUT PUT SGST@ 9%				
Total			255 NOS			₹ 39,530.00

Amount Chargeable (in words) E & O.E

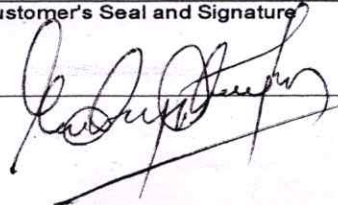
INR Thirty Nine Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
85444999	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	33,500.00		3,015.00		3,015.00	6,030.00


Tax Amount (in words) : **INR Six Thousand Thirty Only**

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

Company's Bank Details
 Bank Name : **THE CATHOLIC SYRIAN BANK LTD**
 A/c No. : **025203175370195001**
 Branch & IFS Code : **KALAMASHERI & CSBK0000252**

Customer's Seal and Signature


for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI

Authorized Signatory


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 Mar Athanasius
 Tiruvalla-689 007, Kerala

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI #50/1112 D4A, MUHAMMED HAJI BUILDING STATION KAVALA, CHERANALLOOR ROAD EDAPPALLY P.O, KOCHI 682024 KERALA GSTIN/UIN: 32AALCA3158M1ZI E-Mail : alfaomegakochi@gmail.com	Invoice No. AOCPLK202111183	Dated 20-Nov-2021
	Delivery Note	Mode/Terms of Payment
Buyer THE CORPORATE EDUCATIONAL AGENCY OF THE CATHOLIC DIOCESE OF THIRUVALLA, THIRUVALLA ,KERALA, DIVISION :MACFAST COLLEGE State Name : Kerala, Code : 32 GSTIN/UIN : 32AADAT0988Q1ZV	Supplier's Ref. JOLSE	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. TJ	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	CAMERA HIKVISION DOME CAMERA COLOUR 2 MP 2.8MM DS-2CD3327G0E-LUF G68706291/G68706376/G68706427 G68706615/G68106528/G68706608 G68706613	85258020	7 NOS	3,700.00	NOS	26,900.00	
2	NVR HIKVISION 32 CHANNEL DS-7632NI-K2 G34431483	85219090	1 NOS	13,800.00	NOS	13,800.00	
3	ACCESS POINT NETGEAR WAC510-10000S 5B44165RA0336/5B441651A044A 5B44165CA0009/5B441657A0399	8517	4 NOS	7,500.00	NOS	30,000.00	
4	HDD 6TB WD SATA WX12DA0HRDUC	84717020	1 NOS	11,250.00	NOS	11,250.00	
5	SWITCH 24 PORT NETGEAR GS724TP-200INS 50X90359002B1	8517	1 NOS	21,000.00	NOS	21,000.00	
6	SWITCH 8 PORT NETGEAR GS108LP-100AJS 5FA112DNA012B	8517	1 NOS	5,750.00	NOS	5,750.00	
7	MODULE GOXS SYROTECH GOXS-1312-20D 13366/13362/13365/13361/13364/13363	8517	6 NOS	1,200.00	NOS	7,200.00	
8	RACK 6 U	84733099	1 NOS	3,500.00	NOS	3,500.00	
9	PVC BOX	8538	7 NOS	45.00	NOS	315.00	
10	CABLE CAT 06 (18%) MOLEX	85444999	305 NOS	25.00	NOS	7,625.00	
11	DLINK CRIMPING TOOL	82073000	1 NOS	850.00	NOS	850.00	
						1,27,190.00	
						9 %	11,447.10
						9 %	11,447.10
Less :						(-)0.20	
Total						335 NOS	₹ 1,50,084.00

Amount Chargeable (in words)
INR One Lakh Fifty Thousand Eighty Four Only

E. & O E

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

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **9746065251**
 Branch & IFS Code : **Palarivattom, Kochi & KKBK0009289**

Customer's Seal and Signature

for ALPHA & OMEGA COMPUTERS PVT LTD ,KOCHI

Authorised Signatory

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(Handwritten Signature)
J KOTTAYIL
 J KOTTAYIL
 TIRUVALLA-686101, Kerala

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI #50/1112 D4A, MUHAMMED HAJI BUILDING STATION KAVALA, CHERANALLOOR ROAD EDAPPALLY P.O, KOCHI 682024 KERALA GSTIN/UIN: 32AALCA3158M1Z1 E-Mail : alfaomegakochi@gmail.com	Invoice No.	Dated
	AOCPK202104053	16-Apr-2021
Buyer THE CORPORATE EDUCATIONAL AGENCY OF THE CATHOLIC DIOCESE OF THIRUVALLA, THIRUVALLA ,KERALA, DIVISION :MACFAST COLLEGE State Name : Kerala, Code : 32 GSTIN/UIN : 32AADAT0988Q1ZV	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	JOLSE	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	ANJ	
	Despatched through	Destination
	RAJEEESH *BINTO	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CAMERA HIKVISION DS-2CD3327G0E-LU 2.8MM DOME S/N:F00021545/F00021532/F00021551 F00021547/F00021523/F00021538 F00021543/E98702666/E98702416	85258020	9 NOS	3,600.00	NOS	32,400.00
2	CAMERA HIKVISION DS-2CD3321G0-I 2.8MM DOME S/N:F31718051/F31718059/F31720015 F31720007/F31718061/F31718058 F31718064/F31718057/F31718404 F31718055/F31718062	85258020	11 NOS	3,600.00	NOS	39,600.00
3	CONNECTORS RJ 45 (18)	85366990	100 NOS	20.00	NOS	2,000.00
4	INSTALLATION CHARGES (998713) CAMERA	998713	20 NOS	300.00	NOS	6,000.00
						80,000.00
OUT PUT CGST@ 9%						7,200.00
OUT PUT SGST@ 9%						7,200.00
Total			140 NOS			₹ 94,400.00

Amount Chargeable (in words) E. & O.E

INR Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
85366990	2,000.00	9%	180.00	9%	180.00	360.00
998713	6,000.00	9%	540.00	9%	540.00	1,080.00
Total			7,200.00		7,200.00	14,400.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Only**

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

Company's Bank Details
 Bank Name : **THE CATHOLIC SYRIAN BANK LTD**
 A/c No. : **025203175370195001**
 Branch & IFS Code : **KALAMASHERI & CSBK0000252**

Customer's Seal and Signature

for **ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI**



This is a Computer Generated Invoice

D. CHERIAN J KOTTAYIL
 Principal
 Advanced Studies
 Kavalala- 689101, Kerala

Tax Invoice

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ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI #50/1112 D4A, MUHAMMED HAJI BUILDING STATION KAVALA, CHERANALLOOR ROAD EDAPPALLY P.O,KOCHI 682024 KERALA GSTIN/UIN: 32AALCA3158M1ZI E-Mail : alfaomegakochi@gmail.com	Invoice No. AOCPLK202104002	Dated 1-Apr-2021
	Delivery Note	Mode/Terms of Payment
Buyer THE CORPORATE EDUCATIONAL AGENCY OF THE CATHOLIC DIOCESE OF THIRUVALLA, THIRUVALLA ,KERALA, DIVISION :MACFAST COLLEGE State Name : Kerala, Code : 32 GSTIN/UIN : 32AADAT0988Q1ZV	Supplier's Ref. JOLSE	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. ANJ	Delivery Note Date
	Despatched through RAJEESH	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CAMERA HIKVISION DOME 2.8MM 2MP DS-2CD3327G0E-LU S/n:F00021413/F00021438/F00021360 E98702435/F00021401/F00021407/E98702448/ E98702516/E98702566/E98702455/E98702749/ E98702476/F00021423/E98702731/E98702468 E98702519/E98702573/E98702292/F00021397 F00021386/F00021416/F00021421/F00021403/ F00021408/F00021405/F00021380/F00021365 F00021419/F00021406/F00021391/F00021404/ F00021411/F00021429/F00021394/F00021414/ E98702452/E98702576/E98702698/E98702442 E98702732/E98702423/E98702438	85258020	42 NOS	3,600.00	NOS	1,51,200.00
2	MODULE GOXS SYROTECH GOXS-1312-20D 1501/1502/1503/1504/1505/1506 1507/1508/1509/1510/2129/2123	8517	12 NOS	1,500.00	NOS	18,000.00
3	TRAY FOR RACK	8538	3 NOS	600.00	NOS	1,800.00
4	PATCH CORD LC TO LC 3 MTR	85444220	1 NOS	600.00	NOS	600.00
5	PATCH CORD MOLEX 1 MTR	85444220	5 NOS	150.00	NOS	750.00

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This is a Computer Generated Invoice

Fr. Dr. CHERIAN J KOTTAYIL
 PRINCIPAL
 Mar Athanasius College for Advanced Studies
 Mar Athanasius Road, P.O. 686001, Kerala

Tax Invoice

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ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
 #50/1112 D4A, MUHAMMED HAJI BUILDING
 STATION KAVALA, CHERANALLOOR ROAD
 EDAPPALLY P.O, KOCHI 682024
 KERALA
 GSTIN/UIN: 32AALCA3158M1ZI
 E-Mail : alfaomegakochi@gmail.com

Buyer
**THE CORPORATE EDUCATIONAL AGENCY OF THE
 CATHOLIC DIOCESE OF THIRUVALLA,**
 THIRUVALLA, KERALA, DIVISION :MACFAST COLLEGE
 State Name : Kerala, Code : 32
 GSTIN/UIN : 32AADAT0988Q1ZV

Invoice No. AOCPLK202103060	Dated 13-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. JOLSE	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. TJ	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NVR HIKVISION 32 CHANNEL DS-7P32NI-K2 F31135550 /F31135529 /F31135534	85219090	3 NOS	12,500.00	NOS	37,500.00
2	CAMERA HIKVISION DOME CAMRERA 2.8MM 2 MP DS-2CD3323G0E-I 240699356 /240699348 /245520611 240699360 /240699362 /240699346 240699351 /240699350 /240699354 240699343 /240699352 /240699347 245520230 /245520265 /240699361 245520253 /240699358 /245520257 240699364 /245520248 /240699363 245520244 /245520247 /245520109 245520252 /245520256 /240711069 245520204 /245520470 /245520374 242655431 /245520249 /245520185 240996032 /240699365	85258020	35 NOS	3,600.00	NOS	1,26,000.00
3	CAMERA HIKVISION BULLET CAMERA 2 MP 4 MM DS-2CD3T23G0E-I D72601560 /D72601552 /F21104552 D72601635 /D72601451 /D72601587 D07150692 /F21104562 /D72601548 D72601588 /D72601591 /D72601559 D72601571 /D72601648 /D72601650 D72601568 /D72601477 /D72601553 D72601657 /D72601565 /D72601563 D72601652 /D72601646 /D72601617 D72601651 /D72601642 /D72601649 D72601643 /D72601645	85258020	29 NOS	3,600.00	NOS	1,04,400.00
4	PVC BOX	8538	100 NOS	50.00	NOS	5,000.00

Camera

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[Signature]
 ALPHA & OMEGA COMPUTERS PVT LTD
 KOCHI
 Fr. Dr. CHERIAN J KOCHAYIL
 Mar Athanasios
 Tiruvalla
 Studies

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI #50/1112 D4A, MUHAMMED HAJI BUILDING STATION KAVALA, CHERANALLOOR ROAD EDAPPALLY P.O, KOCHI 682024 KERALA GSTIN/UIN: 32AALCA3158M1ZI E-Mail : alfaomegakochi@gmail.com	Invoice No.	Dated
	AOCPLK202101143	23-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	JOLSE	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	ANJ	
	Despatched through	Destination
	RAJEEESH	
Terms of Delivery		

Buyer
THE CORPORATE EDUCATIONAL AGENCY OF THE CATHOLIC DIOCESE OF THIRUVALLA,
 THIRUVALLA, KERALA, DIVISION : MACFAST COLLEGE
 State Name : Kerala, Code : 32
 GSTIN/UIN : 32AADAT0988Q1ZV

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	CAMERA HIKVISION DS-2CD3T23G0E-I 4MM BULLET SN:F21104556 / D72601629 D72601609	85258020	3 NOS	3,600.00	NOS	10,800.00	
2	CAMERA HIKVISION DS-2CD3323G0E-I 2.8MM DOME SN:245520254 / 245520262	85258020	2 NOS	3,600.00	NOS	7,200.00	
						18,000.00	
OUT PUT CGST@ 9%						9 %	1,620.00
OUT PUT SGST@ 9%						9 %	1,620.00
Total			5 NOS			₹ 21,240.00	

Amount Chargeable (in words) **INR Twenty One Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

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

Company's Bank Details
 Bank Name : **THE CATHOLIC SYRIAN BANK LTD**
 A/c No. : **025203175370195001**
 Branch & IFS Code : **KALAMASHERI & CSBK0000252**

Customer's Seal and Signature

for **ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI**

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verified

Tax Invoice



(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI #50/1112 D4A, MUHAMMED HAJI BUILDING STATION KAVALA, CHERANALLOOR ROAD EDAPPALLY P.O, KOCHI 682024 KERALA GSTIN/UIN: 32AALCA3158M1ZI E-Mail : alfaomegakochi@gmail.com	Invoice No.	Dated
	AOCPLK202010117	22-Oct-2020
Buyer THE CORPORATE EDUCATIONAL AGENCY OF THE CATHOLIC DIOCESE OF THIRUVALLA, THIRUVALLA, KERALA, DIVISION START UP State Name : Kerala, Code : 32 GSTIN/UIN : 32AADAT0988Q1ZV	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	JOLSE	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	YD	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	CAMERA HIKVISION DOME M/D: DS-2CD2321G0-I 2.833 S/N:244927464/244927461/244927433 244927434/244927457/244927459 244927438	85258020	6 NOS	3,600.00	NOS	21,600.00	
2	SWITCH 24 PORT NETGEAR GS724TP S/N: 50X69A5C004A2	8517	1 NOS	19,500.00	NOS	19,500.00	
3	INSTALLATION CHARGES (998713)	998713	6 NOS	300.00	NOS	1,800.00	
4	PVC BOX	8538	6 NOS	50.00	NOS	300.00	
						43,200.00	
OUT PUT CGST@ 9%						9 %	3,888.00
OUT PUT SGST@ 9%						9 %	3,888.00
Total			19 NOS			₹ 50,976.00	

Amount Chargeable (in words) E. & O.E

INR Fifty Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
8517	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
998713	1,800.00	9%	162.00	9%	162.00	324.00
8538	300.00	9%	27.00	9%	27.00	54.00
Total	43,200.00		3,888.00		3,888.00	7,776.00

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Seventy Six Only**

check with card.

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

Company's Bank Details
Bank Name : **THE CATHOLIC SYRIAN BANK LTD**
A/c No. : **025203175370195001**
Branch & IFS Code : **KALAMASHERI & CSEK0000262**

Customer's Seal and Signature

for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
Authorized Signatory



This is a Computer Generated Invoice

Fr. Dr. Ch...
Mar Athanasius...
Tiruvalla-689101, Kerala

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI #50/1112 D4A, MUHAMMED HAJI BUILDING STATION KAVALA, CHERANALLOOR ROAD EDAPPALLY P.O, KOCHI 682024 KERALA GSTIN/UIN: 32AALCA3158M1ZI E-Mail : alfaomegakochi@gmail.com	Invoice No.	Dated
	AOCPLK202010088	16-Oct-2020
Buyer	Supplier's Ref.	Other Reference(s)
THE CORPORATE EDUCATIONAL AGENCY OF THE CATHOLIC DIOCESE OF THIRUVALLA, THIRUVALLA, KERALA, DIVISION :MACFAST COLLEGE	JOLSE	
State Name : Kerala, Code : 32	Buyer's Order No.	Dated
GSTIN/UIN : 32AADAT0988Q1ZV	Despatch Document No.	Delivery Note Date
	TJ	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1	CAMERA HIKVISION DOME CAMERA 2 MP 2.8MM M/N:DS-2CD3323G0E-I M/N:240996041/240996037/240996030 240996036/240996038/240996025 240996026/240996031/240996033 240996017/240996015/240996022 240996028/240996027	85258020	14 NOS	2,800.00	NOS	39,200.00		
2	NVR HIKVISION 32 CHANNEL DS-7P32NI-K2 S/N:E11647233	85219090	1 NOS	12,500.00	NOS	12,500.00		
3	HDD 4TB WESTERN DIGITAL AV WX42D60D4Z5P	84717020	1 NOS	7,500.00	NOS	7,500.00		
4	SWITCH 24 PORT NETGEAR GS724TPV2 S/N:50X69A5J003E3	8517	1 NOS	19,500.00	NOS	19,500.00		
5	CONNECTORS RJ 45 (18) CAT6 -DIGISOL	85366990	32 NOS	50.00	NOS	1,600.00		
6	WIRELESS MOUSE DELL -CN-0TGP8R-LO300-05M-01SN-A00	84716060	1 NOS	650.00	NOS	650.00		
7	INSTALLATION CHARGES (998713) CAMERA'	998713	14 NOS	300.00	NOS	4,200.00		
						85,150.00		
						OUT PUT CGST@ 9%	9 %	7,663.50
						OUT PUT SGST@ 9%	9 %	7,663.50
Total			64 NOS			₹ 1,00,477.00		

Amount Chargeable (in words)

INR One Lakh Four Hundred Seventy Seven Only

E. & O.E

Declaration

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

Company's Bank Details

Bank Name : **THE CATHOLIC SYRIAN BANK LTD**
 A/c No. : **025203175370195001**
 Branch & IFS Code : **KALAMASHERI & CSEK0000262**

Customer's Seal and Signature

[Handwritten Signature]

for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI

This is a Computer Generated Invoice



Tax Invoice

Integrated Marketing Services Integrated House, 32/2023C2, Nethaji Road Edappally PO, Kochi-682024 0484-3553168/9847043308/9961735777 GSTIN/UIN: 32AFGPK8085A1ZP State Name : Kerala, Code : 32	Invoice No.	Dated
	IMS/2021-22/187	4-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mar Athanasios College for Advanced Studies (MACFAST) Tiruvalla State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	PO05258	19-May-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Kallettumkara		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	INSTALLATION CHARGES <i>Face Device</i>	998739	1 no	2,000.00	no	2,000.00
	CGST					180.00
	SGST					180.00
Total			1 no			₹ 2,360.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
98739	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **30811404089**
 Branch & IFS Code : **PALARIVATTOM & SBIN0004312**

Declaration

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

for Integrated Marketing Services

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice


 HR Software
 Fr. Dr. CHEPPIAN J KOTTAYIL
 Mar Athanasios College for Advanced Studies
 Tiruvalla-689101, Kerala

Tax Invoice

Integrated Marketing Services Integrated House, 32/2023C2, Nethaji Road Edappally PO, Kochi-682024 0484-3553168/9847043308/9961735777 GSTIN/UIN: 32AFGPK8085A1ZP State Name : Kerala, Code : 32	Invoice No. IMS/2021-22/170	Dated 23-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mar Athanasios College for Advanced Studies (MACFAST) Tiruvalla State Name : Kerala, Code : 32	Buyer's Order No. PO05258	Dated 19-May-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Kallettumkara	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	AI Face T & A System(AIFACE-MARS) S#CKUH211960490	85437099	1 no	15,499.00	no	15,499.00
	CGST					1,394.91
	SGST					1,394.91
	Round Off					0.18
	Total		1 no			₹ 18,289.00

Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
437099	15,499.00	9%	1,394.91	9%	1,394.91	2,789.82
Total	15,499.00		1,394.91		1,394.91	2,789.82

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eighty Nine and Eighty Two paise Only**

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **30811404089**
 Branch & IFS Code : **PALARIVATTOM & SBIN0004312**

Declaration

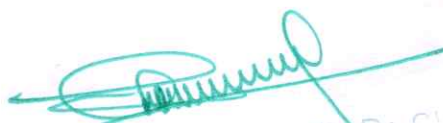
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Integrated Marketing Services

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice


HR Software
FRODO CHANDRAN KOTTAYIL
Mar Athanasios College for Advanced Studies
Tiruvalla

Tax Invoice

Integrated Marketing Services Integrated House, 32/2023C2, Nethaji Road Edappally PO, Kochi-682024 0484-3553168/9847043308/9961735777 GSTIN/UIN: 32AFGPK8085A1ZP State Name : Kerala, Code : 32	Invoice No.	e-Way Bill No.	Dated
	IMS/2021-22/341	531336368861	2-Feb-2022
	Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)	
Buyer Mar Athanasios College for Advanced Studies (MACFAST) Tiruvalla State Name : Kerala, Code : 32	Buyer's Order No.	Dated	
	04/2021/M2	6-Jan-2022	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TS 200 Turnstile	86080090	1 no	48,749.00	no	48,749.00
2	Stand for Face Device	85439000	2 no	5,999.00	no	11,998.00
3	MiniAC Plus/Visible Light Face Device	85437099	2 no	15,499.00	no	30,998.00
						91,745.00
CGST						8,257.05
SGST						8,257.05
Less: <i>Library Entrance Round Off</i>						(-).0.10
Total						₹ 1,08,259.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Eight Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
86080090	48,749.00	9%	4,387.41	9%	4,387.41	8,774.82
85439000	11,998.00	9%	1,079.82	9%	1,079.82	2,159.64
85437099	30,998.00	9%	2,789.82	9%	2,789.82	5,579.64
Total	91,745.00		8,257.05		8,257.05	16,514.10

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Fourteen and Ten paise Only**

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30811404089
 Branch & IFS Code : PALARIVATTOM & SBIN0004312
 for Integrated Marketing Services

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

Authorized Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice


Fr. Dr. CHERIAN KOTTAYIL
 PRINCIPAL
 Mar Athanasios College for Advanced Studies
 Tiruvalla-689101, Kerala



Tax Invoice

Integrated Marketing Services Integrated House, 32/2023C2, Nethaji Road Edappally PO, Kochi-682024 0484-3553168/9847043308/9961735777 GSTIN/UIN: 32AFGPK8085A1ZP State Name : Kerala, Code : 32	Invoice No. IMS/2021-22/345	Dated 5-Feb-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mar Athanasios College for Advanced Studies (MACFAST) Tiruvalla State Name : Kerala, Code : 32	Buyer's Order No. 04/2021/M2	Dated 6-Jan-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	INSTALLATION CHARGES	998739	1 no	6,000.00	no	6,000.00
2	Freight Charges	996819	1 no	5,000.00	no	5,000.00
						11,000.00
	CGST					990.00
	SGST					990.00
	Round Off					
Total						2 no
						₹ 12,980.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998739	6,000.00	9%	540.00	9%	540.00	1,080.00
996819	5,000.00	9%	450.00	9%	450.00	900.00
Total	11,000.00		990.00		990.00	1,980.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Only**

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **30811404089**
 Branch & IFS Code : **PALARIVATTOM & SBIN0004312**

Declaration

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

for Integrated Marketing Services

Authorized Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice


Fr. Dr. CHERIAN J KOTTAYIL
 PRINCIPAL
 Mar Athanasios College for Advanced Studies
 Tiruvalla- 689101, Kerala

To,
The Principal
Macfast
Thiruvalla

Ref Quote No:IMS/MACFAST/21-22/07

Date: 20 Nov 2021

Quotation

Dear Sir,

We thank you very much for your enquiry for Face Detection Access Control system . Please find our offer as follows:

Sr. No.	HSN/SA C Code	Product Code	Product Name	Unit Prices	Qty	Total Price
1.		MiniAC Plus	Linux-Based Access control and Time and Attendance Terminal with Visible Light Facial recognition Description:Linux-Based Access control and Time and Attendance Terminal with Visible Light Facial recognition Recognition distance up to 2m long and extra wide angle recognition Anti-spoofing algorithm against print attack 3,000 face templates capacity Card Capacity:3000 Transactions: 150000	Rs. 15,499.00	1(no)	Rs. 15,499.00
2.	9987	IMSIC01	Installation charges for TAMS AC Description:Installation charges for TAMS AC	Rs. 2,500.00	1(no)	Rs. 2,500.00
Total Product Price						Rs. 17,999.00

GST Extra@18%

UPS & LAN point at the required location to be provided provided by customer.

Term installation is defined as connecting the biometric terminal, configuring the terminal for communication with PC, sample user enrolment only. Enrollment for all users is in customer scope.

Payment: 50% advance, balance against delivery

Delivery & Execution: Within a week or earlier from the date of confirmation of your order if not in stock

easytime Pro Time and attendance system software free of cost license is offered along with the system. Software License policies as per norms of M/s. ZKTeco. Once software installation is done for any further software support if required, it will be done through remote desktop.

INTEGRATED MARKETING SERVICES


Integrated House,32/2023 C2, Nethaji Road, Edappally P O,Kochi,Kerala-682024,INDIA, Mobile+91-9847043308/9961735777/8447745667 ,+91-484-3553168

GSTIN:32AFGPK8085A1ZP

Safety,Security and Automation Solutions, Integrated,Since 1997

THERE IS SECURITY IN WORKING WITH AN EXPERT !

CCTV | ACCESS CONTROL | BIO-METRICS | INTRUSION ALARM | GATE AUTOMATION | BOOM BARRIER | PARKING MANAGEMENT SYSTEM | TURNSTILES | METAL DETECTORS | ID CARD PRINTER | TOKEN DISPLAY | NURSE CALL SYSTEM | CURTAIN MOTOR | HOME AUTOMATION- DIGITAL LIVING SOLUTIONS | VIDEO CONFERENCING SYSTEMS | TEMPERATURE DETECTION SOLUTIONS etc. Phone: +91 484 3553168 www.integratedsecurity.in


Principal
Mar Athanasius College for Advanced Studies
Thiruvalla- 683101, Kerala

Once installation is done, for any further software updation remote desktop service is only given.

Validity of offer: Please confirm at the time of placing of order

Warranty : 12 Months from invoice date excluding physical damage . No warranty for power supply adaptor, cards etc.


yours faithfully

for Integrated Marketing Services

Johns Kuriakose

M-9847043308

email:enquiry@integratedsecurity.in


Fr. Dr. CHERIAN J KOTTAVIL
Mar Atha
Tiruvalla-689101, Kerala

INTEGRATED MARKETING SERVICES

Integrated House,32/2023 C2, Nethaji Road, Edappally P O,Kochi,Kerala-682024,INDIA, Mobile+91-9847043308/9961735777/8447745667 ,+91-484-3553168

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To,
The Principal
Macfast
Thiruvalla

Ref Quote No:IMS/MACFAST/21-22//10
Date: 13 Dec 2021

Quotation

Dear Sir,

We thank you very much for your enquiry for Turnstile gate . We are pleased to introduce ourselves as a leading solution provider in Kerala for Electronic Security & Automation solutions with 24 years of domain expertise .

With reference to the enquiry , please find our offer for ZK Teco make turnstile gate with Single line bidirectional TRIPOD Turnstile with face recognition device for entry and exit validation as follows:

Sr. No.	Product Code	Product Name	Unit Prices	Qty	Total Price
1.	IM TS 200	Bi- direction bridge tripod turnstile[ZK Teco] Description:Single Lane Bidirectional Tripod Turnstile can be integrated with RFID or Biometric for authorised entry(Please refer the attached brochure for specifications)	Rs. 49,999.00	1.0(no)	Rs. 49,999.00
2.	IMPFF01	Pole to Fix Face Device[Turnstile Gate] Description:Pole to Fix Face Device	Rs. 5,999.00	2(no)	Rs. 11,998.00


Fr. Dr. CHERIAN, KOTTAYAM
Mar Athan
Thiruvalla-689101, Kerala

INTEGRATED MARKETING SERVICES

Integrated House,32/2023 C2, Nethaji Road, Edappally P O,Kochi,Kerala-682024,INDIA, Mobile+91-9847043308/9961735777/8447745667 ,+91-484-3553168

GSTIN:32AFGPK8085A1ZP

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3.	MiniAC Plus	Linux-Based Access control and Time and Attendance Terminal with Visible Light Facial recognition[ZK Teco] Description:Linux-Based Access control and Time and Attendance Terminal with Visible Light Facial recognition Recognition distance up to 2m long and extra wide angle recognition Anti-spoofing algorithm against print attack 3,000 face templates capacity Card Capacity:3000 Transactions: 150000	Rs. 15,499.00	2.0(no)	Rs. 30,998.00
4.	Installation Charges	Installation Charges for Gate[GATE AUTOMATION] Description:Installation Charges for Gate Automation System	Rs. 6,000.00	1.0(lump sum)	Rs. 6,000.00
5.	TC01	Transportation Charges[Turnstile Gate] Description:Transportation Charges	Rs. 5,000.00	1.0(lump sum)	Rs. 5,000.00
Total Product Price					Rs. 103,995.00

cablings & electrical,civil and fabrication work by customer strictly as per our requirement

The above mentioned prices are on INR Sale basis, GST extra @ 18% as applicable.

Payment Terms : Payment terms is as follows:

50% Advance along with Purchase Order.

Balance 40% against material delivery,10% after installation.

Delivery Schedule : Within 2 to 3 weeks or earlier from the date of receipt of confirmed order and the advance payment. The material shall be supplied as a single lot or multiple lots depending on availability of materials and shall be invoiced accordingly.

Warranty :products quoted above are warranted by the manufacturer against defects arising out of defective materials and/or workmanship in manufacturing for a period of 1Year from date of supply or installation which ever is earlier


Validity : Please confirm the prices at the time of placing of order

In case of any changes, the cost of additional materials required over and above the quoted quantity shall be extra.

Free pro software is offered along with the gate system. User enrollment is in customer scope

Please feel free to contact us for any further clarification if necessary.

Looking forward to your valuable orders


FR. P. SURESH KUTTY
11/20/2023 11:00 AM

INTEGRATED MARKETING SERVICES

Integrated House,32/2023 C2, Nethaji Road, Edappally P O,Kochi,Kerala-682024,INDIA, Mobile+91-9847043308/9961735777/8447745667 ,+91-484-3553168

GSTIN:32AFGPK8085A1ZP

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yours faithfully

for Integrated Marketing Services

Johns K Kuriakose

M-9847043308

email:enquiry@integratedsecurity.in



INTEGRATED MARKETING SERVICES

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GSTIN:32AFGPK8085A1ZP

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To,
The Principal
Macfast
Thiruvalla

Ref Quote No:IMS/MACFAST/21-22//09

Date: 13 Dec 2021

Quotation

Dear Sir,

We thank you very much for your enquiry for Turnstile gate . We are pleased to introduce ourselves as a leading solution provider in Kerala for Electronic Security & Automation solutions with 24 years of domain expertise .

With reference to the enquiry , please find our offer for ZK Teco make turnstile gate with 2 line bidirectional TRIPOD Turnstile face recognition device for entry and exit validation as follows:

Sr. No.	Product Code	Product Name	Unit Prices	Qty	Total Price
1.	IM TS 200	Bi- direction bridge tripod turnstile[ZK Teco] Description:Single Lane Bidirectional Tripod Turnstile can be integrated with RFID or Biometric for authorised entry(Please refer the attached brochure for specifications)	Rs. 49,999.00	2(no)	Rs. 99,998.00
2.	IMPFF0 1	Pole to Fix Face Device[Turnstile Gate] Description:Pole to Fix Face Device	Rs. 5,999.00	4(no)	Rs. 23,996.00
3.	MiniAC Plus	Linux-Based Access control and Time and Attendance Terminal with Visible Light Facial recognition[ZK Teco] Description:Linux-Based Access control and Time and Attendance Terminal with Visible Light Facial recognition Recognition distance up to 2m long and extra wide angle recognition Anti-spoofing algorithm against print attack 3,000 face templates capacity Card Capacity:3000 Transactions: 150000	Rs. 15,499.00	4(no)	Rs. 61,996.00

INTEGRATED MARKETING SERVICES

Integrated House,32/2023 C2, Nethaji Road, Edappally P O,Kochi,Kerala-682024,INDIA, Mobile+91-9847043308/9961735777/8447745667 ,+91-484-3553168

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4.	Installation Charges	Installation Charges for Gate[GATE AUTOMATION] Description:Installation Charges for Gate Automation System	Rs. 6,000.00	2(lumpsum)	Rs. 12,000.00
5.	TC01	Transportation Charges[Turnstile Gate] Description:Transportation Charges	Rs. 5,000.00	1.0(lumpsum)	Rs. 5,000.00
Total Product Price					Rs. 202,990.00

cabling & electrical,civil and fabrication work by customer strictly as per our requirement

The above mentioned prices are on INR Sale basis, GST extra @ 18% as applicable.

Payment Terms : Payment terms is as follows:

50% Advance along with Purchase Order.

Balance 40% against material delivery,10% after installation.

Delivery Schedule : Within 2 to 3 weeks or earlier from the date of receipt of confirmed order and the advance payment. The material shall be supplied as a single lot or multiple lots depending on availability of materials and shall be invoiced accordingly.

Warranty :products quoted above are warranted by the manufacturer against defects arising out of

defective materials and/or workmanship in manufacturing for a period of 1 Year from date of supply or installation which ever is earlier

Validity : Please confirm the prices at the time of placing of order

In case of any changes, the cost of additional materials required over and above the quoted quantity shall be extra.

easytime pro software is offered along with the gate system. User enrollment is in customer scope

Please feel free to contact us for any further clarification if necessary.

Looking forward to your valuable orders

yours faithfully

for Integrated Marketing Services

Johns K Kuriakose

M-9847043308

email:enquiry@integratedsecurity.in



INTEGRATED MARKETING SERVICES

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GSTIN:32AFGPK8085A1ZP

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MANAGEMENT SYSTEM | TURNSTILES| METAL DETECTORS | ID CARD PRINTER | TOKEN DISPLAY | NURSE CALL SYSTEM |
CURTAIN MOTOR | HOME AUTOMATION- DIGITAL LIVING SOLUTIONS | VIDEO CONFERENCING SYSTEMS |TEMPERATURE
DETECTION SOLUTIONS etc. Phone:+91 484 3553168 www.integratedsecurity.in



EXPERIENCE THE DIGITAL INNOVATION

Techius Solutions, Mallappally, Kerala
UAM No: KL11D0004260
Phone : +91-9961560545
Web : www.techiousolutions.in
E-mail : info@techiousolutions.in

INVOICE

Date : 19/01/2022

BILL TO

Invoice No : TS-INV/031

MACFAST

Tiruvalla, Pathanamthitta,
Kerala - 689101

ITEM	DESCRIPTION	AMOUNT
	MACFAST College SSR Website (Design & Development)	₹ 4,500/-
	MACFAST College Library Website (Design & Development)	₹ 6,500/-
SUB TOTAL		₹ 11,000/-
TO BE PAID	Rupees Eleven Thousand Only	₹ 11,000

Billing Address

Account Holder: **Jithin Jacob Issac**
Bank Name: **Federal Bank**
Account Number: **99980111697400**
IFSC: **FDRL0001443**
Branch: **Mallappally**

For Techius Solutions ,
RICHU EAPEN GEORGE



[Handwritten Signature]

Thank You for your business!

"Logic will get you from A to B. Imagination will take you everywhere." - Albert Einstein



EXPERIENCE THE DIGITAL INNOVATION

Techius Solutions, Mallappally, Kerala
UAM No: KL11D0004260
Phone : +91-9961560545
Web : www.techiousolutions.in
E-mail : info@techiousolutions.in

INVOICE

Date : 19/01/2022

BILL TO

Invoice No : TS-INV/036

MACFAST
Tiruvalla, Pathanamthitta,
Kerala - 689101

ITEM	DESCRIPTION	AMOUNT
	MACFAST Green Initiatives Website Cloud Hosting (March 2022 -March 2023)	₹ 14,000/-
	RAM - 1 GB Processor - 1 Core Storage - 25 GB Bandwith - 1TB Period - 1 Year Hosting Maintainances Account Backup (24 Hours)	
SUB TOTAL		₹ 14,000/-
TO BE PAID	Rupees Fourteen Thousand Only	₹ 14,000

Billing Address

Account Holder: **Jithin Jacob Issac**
Bank Name: **Federal Bank**
Account Number: **99980111697400**
IFSC: **FDRL0001443**
Branch: **Mallappally**

For Techius Solutions,
RICHU EAPEN GEORGE



Fr. Dr. SHELIAN KOTTAYIL
Thank You for your business !

"Logic will get you from A to B. Imagination will take you everywhere." - Albert Einstein

Note:

- Upgrading the current cloud hosting service plans are extra payable as per the client requirements.
- Server downtime may occur rarely during scheduled maintenances or damages due to natural disasters.



EXPERIENCE THE DIGITAL INNOVATION

Techius Solutions, Mallappally, Kerala
UAM No: KL11D0004260
Phone : +91-9961560545
Web : www.techiusolutions.in
E-mail : info@techiusolutions.in

INVOICE

Date : 19/01/2022

BILL TO

Invoice No : TS-INV/033

MACFAST
Tiruvalla, Pathanamthitta,
Kerala - 689101

ITEM	DESCRIPTION	AMOUNT
	MACFAST Green Initiatives Website (Design & Development)	₹ 22,400/-
SUB TOTAL		₹ 22,400/-
TO BE PAID	Rupees Twenty Two Thousand Four Hundred Only	₹ 22,400

Billing Address

Account Holder: **Jithin Jacob Issac**
Bank Name: **Federal Bank**
Account Number: **99980111697400**
IFSC: **FDRL0001443**
Branch: **Mallappally**

For Techius Solutions,
RICHU EAPEN GEORGE



[Signature]
Thank You for your business!

[Stamp]
M. S. DE GHERIAN - HKOT
M. S. DE GHERIAN - HKOT
Tiruvalla - 689101, Kerala

"Logic will get you from A to B. Imagination will take you everywhere." - Albert Einstein



EXPERIENCE THE DIGITAL INNOVATION

Techius Solutions, Mallappally, Kerala
UAM No: KL11D0004260
Phone : +91-9961560545
Web : www.techiusolutions.in
E-mail : info@techiusolutions.in

INVOICE

Date : 19/01/2022

BILL TO

Invoice No : TS-INV/035

MACFAST

Tiruvalla, Pathanamthitta,
Kerala - 689101

ITEM	DESCRIPTION	AMOUNT
	MACFAST College Website Cloud Hosting (March 2022 - March 2023)	₹ 14,000/-
	RAM - 1 GB Processor - 1 Core Storage - 25 GB Bandwith - 1TB Period - 1 Year Hosting Maintainances Account Backup (24 Hours)	
SUB TOTAL		₹ 14,000/-
TO BE PAID	Rupees Fourteen Thousand Only	₹ 14,000

Billing Address

Account Holder: **Jithin Jacob Issac**
Bank Name: **Federal Bank**
Account Number: **99980111697400**
IFSC: **FDRL0001443**
Branch: **Mallappally**

For Techius Solutions,
RICHU EAPEN GEORGE



[Signature]
F. DE. CHERIAN, I.K.
Tiruvalla - 689101, Kerala

Thank You for your business !

"Logic will get you from A to B. Imagination will take you everywhere." - Albert Einstein

Note:

- Upgrading the current cloud hosting service plans are extra payable as per the client requirements.
- Server downtime may occur rarely during scheduled maintenances or damages due to natural disasters.



EXPERIENCE THE DIGITAL INNOVATION

Techius Solutions, Mallappally, Kerala
UAM No: KL11D0004260
Phone : +91-9961560545
Web : www.techiousolutions.in
E-mail : info@techiousolutions.in

INVOICE

Date : 11/03/2021

Invoice No : TS-INV/028

BILL TO

MACFAST

Tiruvalla, Pathanamthitta,
Kerala - 689101

ITEM	DESCRIPTION	AMOUNT
------	-------------	--------

MACFAST College Website Cloud Hosting		₹ 20,000/-
---------------------------------------	--	------------

RAM - 1 GB
Processor - 1 Core
Storage - 25 GB
Bandwith - 1TB
Period - 1 Year
Free Hosting Support (1 Year)

SUB TOTAL		₹ 20,000/-
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TO BE PAID	Rupees Twenty Thousand Only	₹ 20,000
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Note:

Upgrading the current cloud service plans are extra payable as per the requirements.

For Techius Solutions,
RICHU EAPEN GEORGE



Thank You for your business!

Fr. Dr. P. DE. CHERIAN, TAYIL
PRINCIPAL
Mar Athanasios College For Advanced Studies
Tiruvalla- 689101, Kerala

* This is a computer system (DigitalFile) generated Bill. Hence there is no need for a physical signature.

"Logic will get you from A to B. Imagination will take you everywhere." - Albert Einstein

Payment Instructions:

Techius Solutions is registered under MSME with an Udyog Aadhaar. Hence we do not own a GST number/billing right now.