



GJ INFOTECH (P) LTD.

With an AMC we can establish a very good relationship and a regular communications with the institution.

Therefore, we kindly request you to go for an Annual Maintenance Contract (AMC) for one year effective from 21/02/2022 for an amount.

AMC for One Year

: Rs.14000.00

The Modules coming under the Annual Maintenance Charge (AMC) in School are;

1. Student ,Staff,
2. Attendance,
3. Fees
4. Accounts
5. Admission Selection List

Assuring you our best services at all the times and looking forward to your valuable order at the earliest.

Our Bank A/C Details:

Bank

Federal Bank Irinjalakuda

A/C No: 12790200319087

IFSC Code: FDRL0001279

Note - While remitting the amount into our bank account through NEFT you are requested to mention either your school name or any other identification details for our knowledge.

Thanking you,

Yours Faithfully,

For GJ Infotech (P) Ltd.

Johnson

Office Manager

Mobile: 0480 2672999(30 lines), 2830657(8 lines)

Mobile: 0497531690

mail: tom@gjinfotech.net

Dr. Rajumon T. Mavunkal
Asso. Professor, Principal In Charge and
Drawing & Disbursing Officer
St. Xavier's College, Vaikom, Koinavara



Office: VI/680, First Floor, Union Complex, Udaya Junction, Thrissur Road, Irinjalakuda, Kerala – 680125

Phone: 0480 – 2672999(30 lines), 2830657(8 lines), e-mail: mail@gjinfotec.net, gjinfotech@gmail.com. Website: www.gjinfotech.net



Tax Invoice



Unicom Infotel Pvt Ltd
 70/2949A, Konthuruthy Complex
 Konthuruthy Lane, near Kerala gramam bank
 Deshabhimani Road, Kaloor
 Ernakulam - 682017
 GSTIN/UIN: 32AAACU1355P1Z8
 State Name : Kerala, Code : 32
 CIN: U32202MH1996PTC102771
 E-Mail : accounts.cochin@unicominfotel.com

Buyer (Bill to)

The Principal

St Xaviers College Vaikom
 Kothavara P.O, Vaikom
 Kottayam - 686607
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No. **TG212206100530** Dated **30-Oct-21**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
TG212206100530 dt. 30-Oct-21
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
Sibi James
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Composite TG-Supply of Consumables & Spares Along with Support Services Advance Total Guarantee Agreement No: Canon/006/ATGA/035/21-22 Canon.IR2204N, Sr No: WDP00804 Period From: 04-10-2021 to 03-10-2022 Reading From: 74718 to 104718	844399				12,000.00
						CGST 9% 1,080.00 SGST 9% 1,080.00
Total						₹ 14,160.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
844399	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00	
Total			12,000.00		1,080.00	1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's Bank Details

Bank Name : **Axis Bank Ltd**
 A/c No. : **918030114071553**
 Branch & IFS Code: **Sakinaka, Andheri East Mumbai & UTIB0000741**
 for Unicom Infotel Pvt Ltd

Company's PAN : **AAACU1355P**

Declaration
 ALL THE PAYMENTS SHOULD BE MADE IN FAVOUR OF
UNICOM INFOTEL PVT LTD ONLY.
Unicom Infotel Pvt. Ltd.

Konthuruthy Office Complex, Suburban Area, Jurisdiction Lane, Deshabhimani Road
 Kaloor, Cochin-682017, Ph: 93495 27400, 93495 27401

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CompuTEK System Sales & Services 2021-2022
 Opposite Police Station, Main Road
 Thalayolaparambu
 Sales : 9995009217 , 9995009275
 Computektlp@gmail.Com
 GSTIN/UIN: 32ARGPV6835K1ZA
 State Name : Kerala, Code : 32

Invoice No. CSS21222939	Dated 17-Jan-2022
Delivery Note	Mode/Terms of Payment 10 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
The Principal
 St.Xavier's College
 Kothavara P O
 Vaikom
 Ph : 04829 275303
 State Name : Kerala, Code : 32

SCAN & PAY



SI	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC for APC UPS SUA2200UXI JQ0946014372 16.01.2022 to 15.01.2023 Physics Dept	9987	1.0 Nos	5,338.98	Nos	5,338.98
	CGST					480.51
	SGST					480.51
	Total		1.0 Nos			₹ 6,300.00

Amount Chargeable (in words) **Indian Rupees Six Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	5,338.98	9%	480.51	9%	480.51	961.02
Total	5,338.98		480.51		480.51	961.02

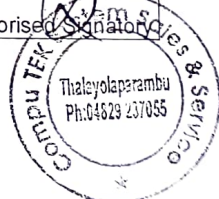
Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty One and Two paise Only**

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 : **State Bank of India**
 A/c No. : **67385380836**
 Branch & IFS Code : **THALAYOLAPARAMBU & SBIN0070231**
 for CompuTEK System Sales & Services 2021-2022

Authorised Signatory

This is a Computer Generated Invoice



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(ORIGINAL FOR RECIPIENT)

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Authorised Signatory

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(Handwritten Signature)

