

19th July, 2019

ORDER

Subject: Financial assistance (1st installment) to the St Mary's College, Sulthan Bathery, Kuppadi P O, Wayand, Kerala-673592 under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs.70,00,000/- (Rupees Seventy lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen teaching and research facilities in the College:

Capital Assets: Rs.67.0 L

E-Rs. 52.0 L [Teaching Facilities: 06 items (As per list)-Rs 32.0L and Research Facilities: 03 items (As per list)-Rs 20.0L]

NW-Rs. 7.0 L [for setting up computer lab]

IF-Rs. 9.0 L [for making e-learning room- Rs 5.0L and Books- Rs 3.0L]

General Components: Rs. 3.0 L

M- Rs. 3.0 L

Total : Rs. 70.0 Lakh ✓

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	52.0 ✓					52.0
Networking		7.0				7.0
IF(Books & renovation of labs)	0.50 (B) ✓	0.50 (B)+ 5.0 (E-Learning class room)	0.50 (B)	0.75 (B)	0.75 (B)	3.0+5.0
Maintenance		0.75	0.75	0.75	0.75	3.0
Total	52.5 ✓	13.25	1.25	1.50	1.50	70.0

3. The sanction of the President is also accorded to the release of Rs.52,50,000/- (Rupees Fifty two lakh and fifty thousand only) to the Principal, St.Mary's College, Sulthan Bathery, Kuppadi P O, Wayand, Kerala-673592 under FIST Program as a 1st installment of the grant in 2019-2020 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be Equipment: Rs. 52.0 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process] and for IF- Rs 0.50 (for Books).

4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of

7. If the grant has been released under Capital head/General through separate sanction order(s) on the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

9. The grant-in-aid being released is subject to the condition that,

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

(e) Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items are over.

10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The expenditure involved is to be debited to

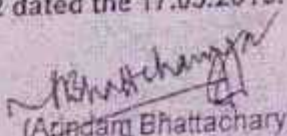
Demand No -84 Department of Science & Technology,
"3425" -Other Scientific Research (Major Head),
60-Others (Sub-Major Head);
60 200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.35-Grants for creation of capital assets for the year 2019-2020 (Voted)
[Previous: R&D Support: 3425,60,200,25,01,35]
The above release is made under 'R&D' Scheme.

16. The amount of Rs. 52,50,000/- (Rupees Fifty two lakh and fifty thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, St.Mary's College, Sulthan Bathery, Kuppadi P O, Wayand, Kerala-673592. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Principal, St.Mary's College,
2. Name of the Bank: State Bank of India
3. Bank Account Number: 38221111958
4. IFSC Code: SBIN0070193
5. MICR Code:

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.62 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 692 dated the 17.05.2019.


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in

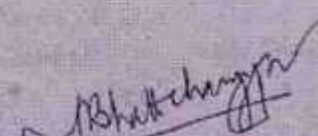
To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies)

1. Principal,
St Mary's College,
Sulthan Bathery,
Kuppadi P O, Wayand,
Kerala-673592

2. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002.
3. Office of Account General, Kerala, Thiruvanthpuram
4. FIST-Secretariat
5. CoA / IFD, DST, New Delhi
6. Head, R & D (Infrastructure), DST New Delhi.
7. Sanction Folder.


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in



Dr. A Mukhopadhyay
Head
R&D Infrastructure Division
Email: tsd@nic.in
Tel. + Fax: 011-26602193

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेकनोलॉजी भवन, नेवमहरोली मार्ग, नई दिल्ली - 110016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/COLLEGE-345/2018

26th December 2018

Subject: Your Proposal under "FIST Program - 2018" [TPN -19776]

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level - 0/ Level-I / Level II/ Level III category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To strengthen Teaching and Research Facilities in all Science departments of the College.

E – Rs 32 lakh (Items to be identified for Teaching Facilities by the College) and Rs 20 lakh for Items to be identified for Research Facilities.

NW – Rs 7 lakh (for Setting up Computer Lab)

Books – Rs 3 lakh

Renovation of Lab – Rs 5 lakh (for making e-Learning Room)

Maintenance – Rs 3 lakh

Total : Rs 70.0 Lakh

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School/ College and actual cost of this project shall be firm up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please upload the following documents latest by before 4th February 2019 (Monday) only through e-PMS webportal of the DST using the registered USER ID and PASSWORD:

- 64) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. Under 'Teaching Facility Support' for Colleges, only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.
- 65) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: www.fist-dst.org.
- 66) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

The Department/ Centre/ School or College who have already enjoyed support under FIST Program and recommended for **Repeat Support** now, shall need to complete formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** towards closure of previous project is also available at the Website: www.fist-dst.org.

Department/ Centre/ School/ College is also requested for uploading all documents as a single pdf file through e-PMS webportal latest by 4th February 2019 (Monday) in the following order:

Sr. No.	For Department/ Centre/ School at the University/ Academic Institute under Level I, Level II & Level III category	For PG Colleges in Level 0 category [No documents at Sr. nos. 2, 3 & 4 would be required for Private College as there will be no scope for support].
1	List of the Research Equipment with Cost (INR) and Quotations (one for each equipment)	List of the Research Equipment with Cost (INR) and Quotations (one for each equipment)
2	List of the Teaching Equipment with Cost (INR) and Quotations (one for each equipment)	List of the Teaching Equipment with Cost (INR) and Quotations (one for each equipment)
3	Items for Networking Lab with cost (INR) and quotations	Items for Networking Lab with cost (INR) and quotations
4	Items for Infrastructure including list of Books with Cost (INR)	Items for e-Learning Class Room with Cost (INR) and quotations.
5	Duly signed copy of Terms & Conditions	List of Books with Cost (INR)
6	Composition of Project Implementation Group (PIG)	Duly signed copy of Terms & Conditions
7	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1B17).	Composition of Project Implementation Group (PIG)
8	Details of Saving Bank A/c (Copy of cancelled Cheque)	Details of Public Financial Management System (PFMS) registration of the College for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1B17).
9		Details of Saving Bank A/c (Copy of cancelled Cheque)

Please do not send these documents in parts or by Email or at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants. The submission of documents through e-PMS Webportal would be kept open maximum for a period six months and access of e-PMS would be closed after that. Beyond 6 months from the date of communication of this recommendations to the Department/ Centre/ School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

With best regards.

A. Mukhopadhyay
(A. Mukhopadhyay)

To

Principal,
St Marys College Sulthan Bathery
Kuppadi P O,
Sulthan Bathery,
Wayanad- 673592
Kerala

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]

Payment - Receipt

Received from ST MARYS COLLEGE THE PRINCIPAL, SULTHAN BATHERY WAYANAD- 673592, a sum of Rs. 42,56,378 /-(Rupees Forty Two Lacks Six Thousand Three Hundred Seventy Eight /only) being the payment received for against invoice No: 4513035183 Dt: 10-JUL-2021 & 4513035182 Dt: 10-JUL-2021

PO No: AS/13/2021 DT:09-MAR-2021 & AS/26/2021 DT:09-MAR-2021

cheques of Rs 42,56,378/-(cheque no. 202084 dated 29/09/2021)



[Handwritten Signature]



BIONS Medical Systems Pvt. Ltd.

53/333 A1, Arden Ivy Court, Off S C Bose Road,
Vytilia, Kochi - 682 019, Kerala, India

Phone : 0484 - 2969622 / 33/ 44, email : customercare@bionsmedicalsystems.com

1854

RECEIPT

Dated : 10/09/2021

Received with thanks from...The Principal, St. Mary's College,
Sulthan Battery, Wayanad - 673 592
the sum of Rupees...Eight Lakhs Forty Nine Thousand Seven Hundred
only

by Cash/Cheque/Demand-Draft No. 202082 Dated : 10/09/2021

in full/part payment against our invoice No. 4692 Dated : 30/03/2021

and your Order No. AS/11/2021 Dated : 12/02/2021

For BIONS Medical Systems Pvt. Ltd.

Rs. 849700/-
Subject to encashment of cheque

PRINCIPAL
ST. MARY'S COLLEGE
S. BATTERY-673592

Author:  ry

BIONS Medical Systems Pvt. Ltd.

#53/333A1, Arden Ivy Court,
Opp. Reliance Fresh, Off. S C Bose Road,
Vyttila, Kochi-682019, Ph: 2669622/33144
DL No.7-619/20B/2006,7-620/21B/2006,06.12.2006
Udyam No:UDYAM-KL-02-0006276
CIN : U51507KL2003PTC016679

GSTIN/UIN : 32AACCB4877B1Z1
E-Mail : customercare@bionsmedicalsystems.com
MSME : KI02e0023120

TAX INVOICE

Invoice No. : 4692
Invoice Date : 30-Mar-2021
State Name : Kerala, Code : 32

Transportation Mode :
Vehicle No. :
Place of Supply : Kerala
Purch. Ord.No.&Dt : AS/11/2021,12-Feb-2021
Delivery Note No.&Date :
Payment Terms :

Billed To :
Name : THE PRINCIPAL
ST MARYS COLLEGE
SULTHAN BATHERY
WAYANAD - 673592
GSTIN : 32AAATM7039FW1V
State Name : Kerala, Code : 32

Delivered To :
Name : THE PRINCIPAL
ST MARYS COLLEGE
SULTHAN BATHERY
WAYANAD - 673592
GSTIN/UIN : 32AAATM7039FW1V
State Name : Kerala, Code : 32

Sr	Name of Product/Service	HSN SAC	Qty	Rate	AMT	Less Disc	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
1	Leica DM2000 Trinocular Microscope WITH FLEXACAM C1 CAMERA Batch name : 520158 1 no	90119090	1 no	7,20,085.00	7,20,085.00	0	9	64,807.65	9	64,807.65	8,49,700.30
TOTAL				1 no	7,20,085.00			64,807.65		64,807.65	8,49,700.30

Total Invoice Amount In Words :
INR Eight Lakh Forty Nine Thousand Seven Hundred Only.

BANK - A/c No : 0137655100000578
NAME : IDBI O.D. ACCOUNT0137655100000578
BRANCH : PANAMPILLY NAGAR
IFSC : IBKL0000137


Grand Total

CGST Collected : 64,807.65
SGST Collected : 64,807.65
Round Off : (-)0.30
8,49,700.00

Declaration : Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the GST Act 2017 and the rules made there under. It is also certified that our registration under GST Act 2017 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

Terms & Conditions : Goods once sold will not be taken back. Interest @ 24% will be charged if payment is not received on presentation of bill. Subject to Ernakulum Jurisdiction

for BIONS Medical Systems Pvt Ltd



Authorized Signatory

Count Road 1/4 006

CALGON SCIENTIFIC CO.

Vinayaka Building, Ponekkara Road, Ponekkara, AIMS (PO), Edappally
Kochi - 682 041. Tel: 0484 - 2802352, 2802330
Fax : 0484 - 2802330 Email : info@calgonscientific.com
Web: www.calgonscientific.com

481

Date: 16/09/2021

RECEIPT

Received with thanks from Sri / M/s. The Principal St. Mary's College
Sulthan Bathery Wayanad - 673592
the sum of rupees Ninety three thousand Nine hundred and
twenty two only
by Cash/DD/Cheque No. 202083 Date: 16/09/2021
towards Bill No. S.A./3416 Dated: 24/8/2021

Rs. 93922/-

[Signature]
PRINCIPAL
ST. MARY'S COLLEGE
SULTHAN BATHERY
WAYANAD-673 592



Far Calgon Scientific Co
Manager

CALGON SCIENTIFIC CO.

Vinayaka Building, Ponekkara Road, Aims P.O.
Edappally, Kochi-682041
Ph: 0484 2802330, 2802352

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier
Poison Lic. No. : 7-08/2006/ADC/EKM Dtd 08.06.06
Legal Metrology Licence No. : D 2834

Sold By
Clou
No
Dy

GSTIN: 32AFRPD9977R1ZB

INVOICE

Order No. : AS/12/2021
Order Date : 12/02/2021

Reverse Charge :
Invoice No. : CA/3416
Invoice Date : 24/03/2021
State : KERALA

State Code : 32

Details of Consignee | Shipped To :

Details of Receiver | Bill To :
Name : THE PRINCIPAL
Address : ST. MARY'S COLLEGE, SULTHAN BATHERY, WAYANAD - 673 592

Name : THE PRINCIPAL
Address : ST. MARY'S COLLEGE, SULTHAN BATHERY, WAYANAD - 673 592

GSTIN : 32AAATM7039FW1V
State : KERALA

State Code : 32

GSTIN : 32AAATM7039FW1V
State : KERALA

State Code : 32

Sr No	Name of Product/Service	HSN	Qty	Unit	Rate	Total	Disc %	Taxable Value	CGST		SGST	
									Rate	Amt	Rate	Amt
	REFRIGERATED CIRCULATING BATH, MODEL: 8506, MAKE: EQUITRON (SL NO: 8506 E.J.L 001472 AX) Cat No.: EQ8506	84198990	1	NOS	79595.00	79595.00	0.00	79595.00	9.0	7163.55	9.0	7163.55

Total:

79595.00

79595.00

7163.55

7163.55

Taxable Value	CGST%	CGST	SGST%	SGST
0.00	0 %	0.00	0 %	0.00
0.00	2.5 %	0.00	2.5 %	0.00
0.00	6 %	0.00	6 %	0.00
79595.00	9 %	7163.55	9 %	7163.55
0.00	14 %	0.00	14 %	0.00
79595.00		7163.55		7163.55

Total Amount Before Tax : 79595.00

Total GST : 14327.10

Freight : 0.00

Total Amount : 93922.00

GST SALES

Bank Name : Federal Bank, Edappally, Ernakulam

Account Number : 11845500004291

Bank IFSC : FDRL0001184

Amount in words : Rupees Ninety Three Thousand Nine Hundred and Twenty Two only

Terms & Conditions:
Goods once sold will not be taken back.
All disputes are subject to Ernakulam jurisdiction.

For CALGON SCIENTIFIC Co.

Authorised



Digitally Signed by OS CLOUDTAIL INDIA PRIVATE LIMITED 2

Date: 2021.08.24 05:15:13 UTC

Reason: Invoice

Sold By :

Cloudtail India Private Limited
No. 1/B, IndoSpace Logistics Park, Pudukoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address :

Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

PAN No: AAQCS4259Q

GST Registration No: 33AAQCS4259Q1ZH

Shipping Address :

Principal
Ashna Poulse
Department of Physics, University Of Calicut,
University of Calicut
THENHIPPALAM, KERALA, 673635
IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Invoice Number : MAA4-7378893

Invoice Details : TN-MAA4-1004-2122

Invoice Date : 24.08.2021

Order Number: 407-1066204-2744366

Order Date: 24.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Research Methodology : Methods And Techniques (Multi Colour Edition) 9386649225 (9386649225) HSN:490110	₹314.00	1	₹314.00	0%	IGST	₹0.00	₹314.00
	Shipping Charges	₹40.00		₹40.00	0%	IGST	₹0.00	₹40.00
TOTAL:							₹0.00	₹354.00

Amount in Words:

Three Hundred Fifty-four only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



PRINCIPAL
ST. MARY'S COLLEGE
SULTHAN BATHERY
WYTHIRI-673 592

PRINCIPAL
ST. MARY'S COLLEGE
S. BATTERY-673592

Amazon Seller Support: For more information, please contact the seller. Amazon India Private Limited, 1st Floor, Amazon Tower 2, Cyber City, Kalangudi, Chennai 600 095, India. Customers desiring to avail of GST services, please contact the seller. Amazon India Private Limited, 1st Floor, Amazon Tower 2, Cyber City, Kalangudi, Chennai 600 095, India. Please note that this invoice is not a demand for payment.

3965

Sold By :
good book sellers
1st floor 16 shan6 mohan house, (darya ganj)
NEW DELHI, DELHI, 110002
IN

Billing Address :
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

PAN No: AJUPA8765F
GST Registration No: NotApplicable

Shipping Address :
Principal
Ashna Poulose
Department of Physics, University Of Calicut,
University of Calicut
THENHIPALAM, KERALA, 673635
IN

Order Number: 407-0423099-7623503
Order Date: 24.08.2021

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : IN-57
Invoice Details : DL-180571641-2122
Invoice Date : 24.08.2021

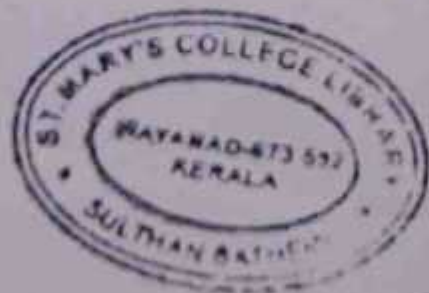
No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Handbook of Optical Constants of Solids 0125444230 (2B-F1C1-X752)	₹7,597.46	1	₹7,597.46	18%	IGST	₹1,367.54	₹8,965.00
TOTAL:							₹1,367.54	₹8,965.00

Amount in Words:
Eight Thousand Nine Hundred Sixty-five only

For good book sellers:

Authorized Signatory

Whether tax is payable under reverse charge - No



Principal
ST. MARY'S COLLEGE
BATTERY-673592

Customer Details of availing input GST credit are requested to submit a Business master card providing details of business in Business register office
Please note that this invoice is not a financial document

39653

Sold By :
Niir Project Consultancy Services
106-E, KAMLA NAGAR
DELHI, DELHI, 110007
IN

Billing Address :
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

PAN No: AANPG3648R
GST Registration No: 07AANPG3648R1ZZ

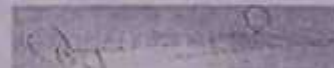
Shipping Address :
Principal
Ashna Poulose
Department of Physics, University Of Calicut,
University of Calicut
THENHIPPALAM, KERALA, 673635
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : IN-304
Invoice Details : DL-134802031-2122
Invoice Date : 24.08.2021

Order Number: 407-6545690-0673163
Order Date: 24.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Complete Book on Rubber Processing and Compounding Technology (with Machinery Details) 2nd Revised Edition(https://www.amazon.in/npcs) 8178331624 (475) HSN:4901	₹1,875.00	1	₹1,875.00	0%	IGST	₹0.00	₹1,875.00
	Shipping Charges	₹85.00		₹85.00	0%	IGST	₹0.00	₹85.00
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,960.00

Amount in Words:
One Thousand Nine Hundred Sixty only

For Niir Project Consultancy Services:



Authorized Signatory

Whether tax is payable under reverse charge - No



Principal
ST. MARY'S COLLEGE
SULTHAN BATTERY-673592
WAYANAD-KERALA

39652

Sold By :
 Insat Books and Periodicals
 * ONKAR HOUSE 4575/15, MAIN AGGARWAL
 ROAD DARYA GANJ
 NEW DELHI, DELHI, 110002
 IN

Billing Address :
 St. Marys College, Sulthan Bathery, Sulthan
 Bathery
 VYTHIRI, KERALA, 673592
 IN
 State/UT Code: 32

PAN No: ACRPC1286H
 GST Registration No: NotApplicable

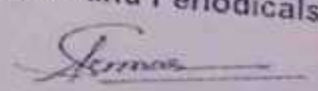
Shipping Address :
 Principal
 Ashna Poulose
 Department of Physics, University Of Calicut,
 University of Calicut
 THENHIPALAM, KERALA, 673635
 IN
 State/UT Code: 32

Order Number: 407-6911558-3641906
 Order Date: 09.09.2021

Place of supply: KERALA
 Place of delivery: KERALA
 Invoice Number : IN-39
 Invoice Details : DL-141035161-2122
 Invoice Date : 09.09.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Handbook of Fluoropolymer Science and Technology (0470079932 (UC-V72Y-A37L)	₹11,320.00	1	₹11,320.00	0%	IGST	₹0.00	₹11,320.00
TOTAL:							₹0.00	₹11,320.00

Amount in Words:
 Eleven Thousand Three Hundred Twenty only

For Insat Books and Periodicals:

 Authorized Signatory

Whether tax is payable under reverse charge - No



Principal
 ST. MARY'S COLLEGE
 SULTHAN BATHERY
 WAYANAD - 673592

Principal
 ST. MARY'S COLLEGE
 SULTHAN BATHERY
 WAYANAD - 673592

*ACQP/Amazon Seller Services Pvt. Ltd. - Amazon Retail India Pvt. Ltd. (only when Amazon Retail India Pvt. Ltd. is the seller, order is in person)
 Customer desires of availing input GST credit are requested to create a Business account and purchase on Amazon exclusively from Business official stores.
 Please note that you cannot use it as a demand for payment.

39655

Sold By :
 Technical Book Company
 * SF-3, 1/1076, Sector-1, Vasundhara, Ghaziabad,
 Uttar Pradesh
 GHAZIABAD, UTTAR PRADESH, 201012
 IN

Billing Address :
 Principal
 St. Marys College, Sulthan Bathery, Sulthan
 Bathery
 VYTHIRI, KERALA, 673592
 IN
 State/UT Code: 32

PAN No: AAAPM5741N
 GST Registration No: NotApplicable

Shipping Address :
 Principal
 Ashna Poulouse
 Department of Physics, University Of Calicut,
 University of Calicut
 THENHIPPALAM, KERALA, 673635
 IN

State/UT Code: 32
 Place of supply: KERALA
 Place of delivery: KERALA

Order Number: 407-9692442-0848316
 Order Date: 24.08.2021

Invoice Number : IN-55
 Invoice Details : UP-136123031-2122
 Invoice Date : 24.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fats and Oils; Formulating and Processing for Applications 1566763630 (9781566763639) HSN:4901	₹4,999.00	1	₹4,999.00	0%	IGST	₹0.00	₹4,999.00
TOTAL:							₹0.00	₹4,999.00

Amount in Words:
 Four Thousand Nine Hundred Ninety-nine only

For Technical Book Company:

Authorized Signatory

Whether tax is payable under reverse charge - No



Principal
 ST. MARY'S COLLEGE
 SULTHAN BATTERY-673592



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Principal
 ST. MARY'S COLLEGE
 SULTHAN BATTERY
 WAYANAD-673 592

39657

Sold By :
 Cloudbail India Private Limited
 Renaissance Industrial smart city, Kalyan Road
 road, Vashera village, Amarnagar, Bhamburda
 taluka, Thane district
 Thane, Maharashtra, 421302
 IN

Billing Address :
 Principal
 St. Marys College, Sulthan Bathery, Sulthan
 Bathery
 VYTHIRI, KERALA, 673592
 IN
State/UT Code: 32

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Shipping Address :
 Principal
 Principal
 St. Marys College, Sulthan Bathery, Sulthan
 Bathery
 VYTHIRI, KERALA, 673592
 IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 407-1897374-3217130
Order Date: 05.10.2021

Invoice Number : BOM5-6700043
Invoice Details : MH-BOM5-1004-2122
Invoice Date : 05.10.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	NANO: The Essentials: Understanding Nanoscience and Nanotechnology 0070617880 (0070617880) HSN:490110	₹717.00	₹0.00	1	₹717.00	0%	IGST	₹0.00	₹717.00	
						0%	IGST	₹0.00		
						0%	None	₹0.00		
	Shipping Charges	₹40.00	₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00	
						0%	IGST	₹0.00		
						0%	None	₹0.00		
TOTAL:									₹0.00	₹717.00

Amount in Words:
 Seven Hundred Seventeen only

For Cloudbail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



Principal
 ST. MARY'S COLLEGE
 SULTHAN BATHERY
 VYTHIRI - 673592



Cloudbail India Private Limited (Pvt. Ltd.) - GSTIN: AAQCS4259Q1ZA
 Registered Office: Renaissance Industrial Smart City, Kalyan Road, Vashera Village, Amarnagar, Bhamburda Taluka, Thane District, Thane - 421302, Maharashtra, India
 Please note that this invoice is not a contract for supply

Digitally Signed by DN: C=INDIA, OU=CLCLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.10.25 10:35:29 UTC
Reason: Success

3965

Sold By :
Cloudtail India Private Limited
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madiyala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :
Principal
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

Order Number: 407-1897374-3217130
Order Date: 05.10.2021

Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : BLR7-12933325
Invoice Details : KA-BLR7-1004-2122
Invoice Date : 05.10.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Thin Film Fundamentals 8122408583 (8122408583) HSN:490110	₹769.00	₹0.00	1	₹769.00	0%	IGST	₹0.00	₹769.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00	
						0%	IGST	₹0.00		
						0%	None	₹0.00		
TOTAL:									₹0.00	₹769.00

Amount in Words:
Seven Hundred Sixty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



[Handwritten Signature]
PRINCIPAL
ST. MARY'S COLLEGE
SULTHAN BATTERY-673592

Customer's attention is drawn to the fact that the GST liability is on the supply of goods and services and not on the invoice. The GST liability is on the supply of goods and services and not on the invoice. The GST liability is on the supply of goods and services and not on the invoice.

39659

Sold By :
K.S.K. Publishers and Distributors
7/26, Basement, Ansari Road., Daryaganj
New Delhi, DELHI, 110002
IN

Billing Address :
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

PAN No: AADHV6771J
GST Registration No: NotApplicable

Shipping Address :
Principal
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA


Order Number: 407-8682249-6981132
Order Date: 05.10.2021

Invoice Number : IN-3282
Invoice Details : DL-160713321-2122
Invoice Date : 05.10.2021

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Statistical Techniques in Research 8175249021 (LIX-SYGY-7UCA)	₹420.00	1	₹420.00	0%	IGST	₹0.00	₹420.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹420.00


Amount in Words:
Four Hundred Twenty only

For K.S.K. Publishers and Distributors:


Authorized Signatory

Whether tax is payable under reverse charge - No




PRINCIPAL
ST. MARY'S COLLEGE
S. BATHERY-673592

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Customer consent of sending paper GST invoice is required to create a business account with principal or primary addressee. Subsequent change of address is not allowed.

39660

Sold By :
HOME CABLE VIDEO
House no 2/14 , GF, Ansari road, Darya Ganj
NEW DELHI, DELHI, 110002
IN

PAN No: AMKPJ9985H
GST Registration No: NotApplicable

Billing Address :
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

Shipping Address :
Principal
Ashna Poullose
Department of Physics, University Of Calicut,
University of Calicut
THENHIPPALAM, KERALA, 673635
IN
State/UT Code: 32

Order Number: 407-7301127-7421927
Order Date: 24.08.2021

Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : IN-84948
Invoice Details : DL-502682805-2122
Invoice Date : 24.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Novel Functional Materials Based on Cellulose (SpringerBriefs in Applied Sciences and Technology) 3319495917 (9783319495910_SPRING)	₹4,166.00	1	₹4,166.00	0%	IGST	₹0.00	₹4,166.00
	Shipping Charges	₹177.37		₹177.37	0%	IGST	₹0.00	₹177.37
TOTAL:							₹0.00	₹4,343.37

Amount in Words:

Four Thousand Three Hundred Forty-three Point Three Seven only

For HOME CABLE VIDEO:

Authorized Signatory

Whether tax is payable under reverse charge - No



PRINCIPAL
ST. MARY'S COLLEGE
SULTHAN BATTERY-673592

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.10.27 06:14:42 UTC
Transaction Invoice

39661

Sold By :
Cloudtail India Private Limited
GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Shipping Address :
Principal
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 407-0064930-0748322
Order Date: 27.10.2021

Invoice Number : HYD8-15639325
Invoice Details : TG-HYD8-1004-2122
Invoice Date : 27.10.2021

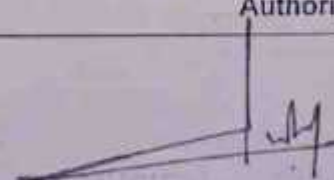
Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Who Will Cry When You Die? 8179922324 (8179922324) HSN:490110	₹135.00	₹0.00	1	₹135.00	0%	IGST	₹0.00	₹135.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹135.00

Amount in Words:
One Hundred Thirty-five only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No


 PRINCIPAL
 ST. MARYS COLLEGE
 BATHERY
 VYTHIRI-673592



Cloudtail India Private Limited, 407-0064930-0748322, Amazon India Private Limited, Hyderabad, India. Amazon India Private Limited is a registered company in India. GSTIN: 36AAQCS4259Q1ZB. GSTIN: 36AAQCS4259Q1ZB. GSTIN: 36AAQCS4259Q1ZB.

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.10.27 06:12:34 UTC
Reason: Invoice

39662 - 39663

Sold By :
Cloudtail India Private Limited
Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

Billing Address :
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :
Principal
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : BLR8-3101189
Invoice Details : KA-BLR8-1004-2122
Invoice Date : 27.10.2021

Order Number: 407-0064930-0748322
Order Date: 27.10.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fundamentals of Molecular Spectroscopy 4th Edition 9352601734 (9352601734) HSN:490110	₹486.00	₹0.00	1	₹486.00	0%	IGST	₹0.00	₹486.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	₹0.00
						0%	None	₹0.00	₹0.00
						0%	IGST	₹0.00	₹0.00
						0%	None	₹0.00	₹0.00
2	Relativity: The Special and the General Theory 8175994657 (8175994657) HSN:49011010	₹123.00	₹0.00	1	₹123.00	0%	IGST	₹0.00	₹123.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	₹0.00
						0%	None	₹0.00	₹0.00
						0%	IGST	₹0.00	₹0.00
						0%	None	₹0.00	₹0.00
TOTAL:									₹609.00

Amount in Words:
Six Hundred Nine only

Principal
ST. MARYS COLLEGE

Principal
ST. MARYS COLLEGE
VYTHIRI, KERALA, 673592



Please note that this invoice is not a demand for payment

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Digitally Signed by OS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.11.03 05:06:47 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
Khasra numbers: 444(P), 445(P), 459(P),
460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474,,
75(P), 476, 477, 478, 479, 480, 481, 482, 483(P), 491, 492, 493(P)
Village - Bhaukapur, Tehsil - Sarojini Nagar, Mohan Road,
Lucknow - 226401 Logigo LLP Pvt Ltd.
LUCKNOW, UTTAR PRADESH, 226401
IN

Billing Address :

Principal
St. Marys College, Sulthan
Bathery, Sulthan Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

PAN No: AAQCS4259Q
GST Registration No: 09AAQCS4259Q1Z8

Shipping Address :

Principal
Principal
St. Marys College, Sulthan
Bathery, Sulthan Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 407-1740531-0505150
Order Date: 03.11.2021

Invoice Number : LKO1-3504927
Invoice Details : UP-LKO1-1004-2122
Invoice Date : 03.11.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Everyday Hero Manifesto 9391019749 9391019749 HSN:490110	₹317.00	₹0.00	1	₹317.00	0%	IGST	₹0.00	₹317.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
2	The Power of A Positive Attitude: Your Road To Success 9389432642 9389432642) HSN:49011010	₹99.00	₹0.00	1	₹99.00	0%	IGST	₹0.00	₹99.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:									₹0.00 ₹416.00

Amount in Words:
Four Hundred Sixteen only



PRINCIPAL
ST. MARY'S COLLEGE
S. BATTERY-673592

[Handwritten Signature]

PRINCIPAL
ST. MARY'S COLLEGE
SULTHAN BATTERY
VYTHIRI, KERALA, 673592

Digitally Signed by DS: CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.11.03 05:06:57 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
Ms Suburb Residency Private Limited Plot No 01,
Omshree Industrial Park PO, Rampur PS -
Palashbari
DAHALI, ASSAM, 781132
IN

Billing Address :
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

PAN No: AAQCS4259Q
GST Registration No: 18AAQCS4259Q1Z9

Shipping Address :
Principal
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

Order Number: 407-1740531-0505150
Order Date: 03.11.2021

Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : SGAA-962237
Invoice Details : AS-SGAA-1004-2122
Invoice Date : 03.11.2021

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	The Power of Your Subconscious Mind 8194790832 (8194790832) HSN:490110	₹125.00	₹0.00	1	₹125.00	0%	IGST	₹0.00	₹125.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00	
						0%	IGST	₹0.00		
						0%	IGST	₹0.00		
						0%	None	₹0.00		
2	The Monk Who Sold His Ferrari 817992162X (817992162X) HSN:490110	₹143.00	₹0.00	1	₹143.00	0%	IGST	₹0.00	₹143.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00	
						0%	IGST	₹0.00		
						0%	IGST	₹0.00		
						0%	None	₹0.00		
TOTAL:									₹0.00	₹268.00
Amount in Words: Two Hundred Sixty-eight only										



Principal
St. Marys College, Sulthan Bathery, Kerala
Vythiri, Kerala, 673592
IN
State/UT Code: 32

30168

Sold By :
India book store
Ariyan gali near mai hiran gate
JALANDHAR, PUNJAB, 144001
IN

Billing Address :
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN
State/UT Code: 32

PAN No: AEZPJ1074Q
GST Registration No: NotApplicable

Shipping Address :
Principal
Principal
St. Marys College, Sulthan Bathery, Sulthan
Bathery
VYTHIRI, KERALA, 673592
IN


State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 407-1800078-4104331
Order Date: 27.10.2021

Invoice Number : IN-4385
Invoice Details : PB-1361444095-2122
Invoice Date : 27.10.2021

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fundamentals of Physics Electricity and Magnetism 8126532254 (B1-XBEN-LEJM) HSN:4901	₹395.00	1	₹395.00	0%	IGST	₹0.00	₹395.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹395.00

Amount in Words:
Three Hundred Ninety-five only

For India book store:

Authorized Signatory

Whether tax is payable under reverse charge - No



PRINCIPAL
ST. MARY'S COLLEGE
BATTERY-673592





PerkinElmer (India) Pvt. Ltd.
Block No. 701, 7th Floor, TICEL BioPark,
Phase-II, No. 5, CSIR Road, Taratam,
Chennai - 600 113
Tamil Nadu, India

Tel : +91-44-6677 8900
Toll Free : 1800 265 1660 | 1800 22 1660
E-mail : india.marketing@perkinelmer.com
Web : www.perkinelmer.com

Payment - Receipt

Received from ST MARYS COLLEGE THE PRINCIPAL, SULTHAN BATHERY WAYANAD - 673592 a sum of Rs. 42,56,378.00/- (Rupees four million two hundred fifty-six thousand three hundred seventy-eight only) towards payment received (FT-IR & UV & STA6000) as per against invoice No. 4513035182 /4513035183

Note: Po no: AS/13/2021 Dt: 09-MAR-2021 & AS/26/2021 Dt: 09-MAR-2021



4276643



PerkinElmer (India) Pvt. Ltd.
 GE ProConnect Supply Chain Solutions
 E-SAngel Logistics Park, Village
 Pingat, Mumbai-Nashik Highway (Bypass),
 421332 Thane, Maharashtra
 India
 Toll Free: 1800 260 1660
 1800 22 1660

GST No: 27AADCP2520Q128
 PAN No: AADCP2520Q
 CIN No: I74599MH2004PTC145744

TAX INVOICE

Invoice No: 4513055182
 Invoice Date: 10-JUL-2021

Our Order Number: 4360229
 Your Order Number: AS/26/2021
 Your Order Date: 09-MAR-2021

Ship To:

ST MARYS COLLEGE
 THE PRINCIPAL,
 SULTHAN BATHERY
 673502 WAYANAD
 Kerala
 India

Invoice To:

ST MARYS COLLEGE
 THE PRINCIPAL,
 SULTHAN BATHERY
 673502 WAYANAD
 Kerala
 India

GST No: 32AAATM7039FWV
 State: 32 Kerala
 Place of Supply: 32 Kerala

GST No: 32AAATM7039FWV
 State: 32 Kerala
 Customer PAN No:

Remit To:

OUR BANK: CITI BANK N.A., Mumbai
 Bank A/C No: 0016395013
 MICR Code No: 014566
 Branch MICR Code 00037007
 IFSC Code CITI000000
 Swift Code CITIINBX

Please remit payment by demand draft/banker's cheque in favour of PERKINELMER (INDIA) PRIVATE LTD.

Payment Terms:

Payment on Acceptance

Incoterms:

DDU Wayanad

Customer Additional Request

Handwritten signature and stamp:
 SURESH S
 Director of Customs (Proc.)
 Senior Assistant Commissioner
 14th FLOOR, 522 Street,
 Cochin-401001
 Tel: 412090

No.	Item Description	Qty	Unit	Unit Price	Total Price
1	01190033-Indies DSC Calibration Ref. Ma HTS code: 38220099 Country of Origin: USA	1	EA	4,320.00	4,320.00
2	09203087-Maly 1/4 NPT LK TBG Brass Con HTS code: 74122019 Country of Origin: USA	4	EA	2,050.00	8,200.00
3	09901421-India SA Power Cord - 15AWG 2. HTS code: 85444920 Country of Origin: USA	5	EA	158,229.40	791,147.00
4	N5190467-Gas Spile (SVC) Kit HTS code: 84810990 Country of Origin: USA	2	EA	59,470.00	118,940.00
5	N3260021-STA 6000 Analyser HTS code: 90710990 Country of Origin: THE NETHERLANDS	1	EA	891,762.20	891,762.20
6	N1200001-STA6000 TGA 6000 Ceramic Pur Kit HTS code: 69011990 Country of Origin: USA	1	EA	6,670.00	6,670.00



PerkinElmer (India) Pvt. Ltd.
 c/o Plot/Connect Supply Chain Solutions
 E-6 Angel Logistics Park, Viteco
 Pimpri, Mumbai/Nashik Highway, Dhulewad
 421302 Thane, Maharashtra
 Maharashtra
 India
 Toll Free: 1800 265 1660
 1800 22 1800

GST No: 27AADCP2520Q126
 PAN No: AADCP2520Q
 CIN No: U77999MH2004PTC143744

TAX INVOICE

Invoice No: 4513035182
 Invoice Date: 10-JUL-2021

Our Order Number: 4360229
 Your Order Number: AS262021
 Your Order Date: 09-MAR-2021

Ship To:

ST MARYS COLLEGE
 THE PRINCIPAL,
 SULTHAN BATHERY
 673502 WAYANAD
 Kerala
 India

Invoice To:

ST MARYS COLLEGE
 THE PRINCIPAL,
 SULTHAN BATHERY
 673502 WAYANAD
 Kerala
 India

GST No.: 32AAATM7039FW1V
 State: 32 Kerala
 Place of Supply: 32 Kerala

GST No.: 32AAATM7039FW1V
 State: 32 Kerala
 Customer PAN No:

Remit To:

OUR BANK: CITI BANK, N.A., Mumbai
 Bank A/C No: 0016395013
 MICR Code No: 914566
 Branch MICR Code 00037002
 IFSC Code CITI0100000
 Swift Code CITIINBX

Please remit payment by demand draft/banker's cheque in favour of
 PERKINELMER (INDIA) PRIVATE LTD

Payment Terms

Payment on Acceptance

Incentives

DDU Wayanad

Customer Additional Request

7	N220543-STAR8000 Accessory Kit HTS Code: 90279990 Country of Origin: USA	1	EA	100,245.00	100,245.00
8	N114092-S/W KIT PYRIS STANDARD SINGLE HTS Code: 40119991 Country of Origin: UNITED KINGDOM	1	EA	64,215.00	64,215.00
9	N131013-TA Filter Dryer Kit HTS Code: 84815090 Country of Origin: USA	1	EA	20,310.00	20,310.00
10	N2370428-Calibration Silver Sample 99.9 HTS Code: 11080290 Country of Origin: USA	1	EA	2,741.40	2,741.40
Total INR					2,091,096.00



PerkinElmer (India) Pvt. Ltd.
 One ProConnect Supply Chain Solutions
 E&Amp; Logistics Park, Village
 Puzhiss, Muttur Vayalil Highway, Thiruvananthapuram
 473302 Thrane, Malappuram
 Malappuram
 India
 Toll Free: 1800 265 1880
 1800 - 22 - 1660

TST No: J7FAADCF2520Q128
 PAN No: AAOCF7209D
 CIN No: U74999MH2004PTC145714

TAX INVOICE

Invoice No: 4513035183
 Invoice Date: 19-JUL-2021

Our Order Number: 4302240
 Your Order Number: AS/13/2021
 Your Order Date: 09-MAR-2021

Ship To:

ST MARYS COLLEGE
 THE PRINCIPAL,
 SULTHAN BATHERY
 673502 WAYANAD
 Kerala
 India

Invoice To:

ST MARYS COLLEGE
 THE PRINCIPAL,
 SULTHAN BATHERY
 673502 WAYANAD
 Kerala
 India

GST No: 32AAATM7039FW1V
 State: 32 Kerala
 Place of Supply: 32 Kerala

GST No: 32AAATM7039FW1V
 State: 32 Kerala
 Customer PAN No:

Remit To:

COR BANK: CTS BANK, N.A., Mumbai
 Bank A/C No: 0916395012
 MICR Code No: 014566
 Branch MICR Code 00037007
 IFSC Code: CTTI0100000
 Swift Code: CTTINBXX

Please remit payment by demand draft/banker's cheque in favour of PERKINELMER (INDIA) PRIVATE LTD

Payment Terms

Payment on Acceptance

Incoterms

DDU Wayanad

Customer Additional Request

No.	Item Description	Qty	UoM	Unit Price	Amount
1	52123164-Power Holder HTS code: 90279090 Country of Origin: UNITED KINGDOM	1	EA	32,100.00	32,100.00
2	L125011 Spectrum Reusable Desiccant Pp HTS code: 28112560 Country of Origin: UNITED KINGDOM	1	EA	32,100.00	32,100.00
3	L1690241-Spectrum 2 KHz Windows Kit HTS code: 90279090 Country of Origin: UNITED KINGDOM	1	EA	20,100.00	20,100.00
4	L1690744-Spectrum 2 Desiccant Regenerative HTS code: 38249090 Country of Origin: UNITED KINGDOM	1	EA	3,900.00	3,900.00
5	L1150100-Spectrum Two FT-IR HTS code: 38249090 Country of Origin: UNITED KINGDOM	1	EA	1,041,511.00	1,041,511.00
6	L1193100 KIT-SPECTRUM/32-ME-AN PAIR REPLAC HTS code: 90279010 Country of Origin: USA	1	EA	24,240.00	24,240.00



PerkinElmer (India) Pvt. Ltd.
 1 to 7th Floor, Supply Chain Solutions
 E-5, Angel Logistics Park, Vileparle
 Phoenix, Mumbai-Nashik Highway, Bhiwandi
 421302 Thane, Maharashtra
 India
 Toll Free: 1800 268 1660
 1800 22 1660

GST No: 27AAADCP29VQ12E
 PAN No: AAADCP2900
 CIN No: U74999MH2004PTC146144

TAX INVOICE

Invoice No: 4513035183
 Invoice Date: 10-JUL-2021

Our Order Number: 4360240
 Your Order Number: AS-15/2021
 Your Order Date: 00-MAR-2021

Ship To:

ST MARYS COLLEGE
 THE PRINCIPAL,
 SULTHAN BATHERY
 673592 WAYANAD
 Kerala
 India

Invoice To:

ST MARYS COLLEGE
 THE PRINCIPAL,
 SULTHAN BATHERY
 673592 WAYANAD
 Kerala
 India

GST No.: 32AAATM7029FW1V
 State: 32 Kerala
 Place of Supply: 32 Kerala

GST No.: 32AAATM7029FW1V
 State: 32 Kerala
 Customer PAN No:

Remit To:

DUPI BANK: CITI BANK, N.A., Mumbai
 Bank A/c No: 0016385013
 MICR Code No: 014566
 Branch MICR Code: 00037002
 IFSC Code: CITI0100000
 Swift Code: CITINDX

Please remit payment by demand draft/banker's cheque in favour of PERKINELMER (INDIA) PRIVATE LTD.

Payment Terms

Payment on Acceptance

Incoterms

DDU Wayanad

Customer Additional Request

7	LX108873-SOFTWARE KIT- SPECTRUM 10 HTS code: 85234920 Country of Origin: USA	1	EA	100,248.00	100,248.00
8	N4108028-LAMBDA 365 Spectrophotometer U HTS code: 90273090 Country of Origin: SOUTH KOREA	1	EA	613,843.00	613,843.00
9	N4111011-50 mm Trans-Reflect Sphere Hi HTS code: 90275090 Country of Origin: UNITED KINGDOM	1	EA	207,305.00	207,305.00
10	L1600107-ATR Diamond Accessory HTS code: 90279090 Country of Origin: UNITED KINGDOM	1	EA	158,813.00	158,813.00
Totals INR					2,269,463.00

THE ITEMS APPEARING ON THIS INVOICE ARE SUBJECT TO THE ATTACHED TERMS & CONDITIONS OF SALE.

Corporate Office:
 PerkinElmer (India) Pvt. Ltd. 8th Floor, G-10, Tech Park, Ghisla Road, Kestonada, 400515 Thane (West) Maharashtra, India
 TEL: 91-22-82101700 FAX: 91-22-82201795 Web: www.perkinelmer.com

Tax Invoice

2021-22
 26708310 / -
 2021-22
 26708310 / -

Technologies Pvt Ltd
 Powai Plaza,
 Gardens, Powai, Mumbai - 400076
 L-143, Reljaxmi
 Complex, Bhiwandi - 421302
 27AAFCC0850J1ZQ
 Maharashtra, Code : 27
 03MH2012PTC238213
 022 26708310, 8920058310

Elmer India (Pvt.) Ltd.
 Principal, St. Mary's College, Sulthan, Batherly,
 had 673592, Kerala, Contact Person - Mr. Dr.
 Pramod, Contact No. - 09497288525, email id :
 pramod@gmail.com
 GSTIN/UIN
 State Name : Kerala, Code : 32
 Buyer (if other than consignee)

Perkin Elmer India (Pvt.) Ltd.
 c/o ProConnect Supply Chain Solutions, E-6, Angel
 Logistics Park, Village Pimples, Mumbai Nasik
 Highway 421302 Thane, Maharashtra, Contact
 Person - MR. Jitendra Padhi, Email ID : Jitendra.
 Padhi@PERKINELMER.COM
 GSTIN/UIN : 27AADCP2520Q1Z6
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
21112	28-Jun-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
5504491789	6-Jun-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bluedart	Kerala
Terms of Delivery	
3 to 5 Days	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Novita Dehumidifier- ND328	85098000	1 Units	32,119.00	Units		32,119.00
	Output SGST@9%				9 %		2,890.71
	Output CGST@9%				9 %		2,890.71
Total			1 Units				₹ 37,900.42


Amount Chargeable (in words) E & O E
 INR Thirty Seven Thousand, Nine Hundred and Forty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85098000	32,119.00	9%	2,890.71	9%	2,890.71	5,781.42
Total	32,119.00		2,890.71		2,890.71	5,781.42

Tax Amount (in words) : INR Five Thousand Seven Hundred Eighty One and Forty Two paise Only

Remarks:
 One year comprehensive warranty.
 Company's PAN : AAFCC0850J

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

for Climatronics Technologies Pvt Ltd

 Authorized Signatory

This is a Computer Generated Invoice

PCI Analytics Pvt. Ltd.

A-71, Road No 22, Pimpri Industrial Estate, Opp. Laxmi Concretes, Near Sanyal Chiller, Thane (W) - 400 004
 Tel: +91(22) 6831 93 93 Mob: +91-93237 00351
 Email: info@pcianalytics.in • Website: www.pcianalytics.in
 Regd. Off: 314 Brantford Est, Parvati Complex, LBS Marg, Bandra (W) Mumbai-400 078



AECP1826E

TAX - INVOICE

CIN:-U93090MH2007PTC167442

Reg. No. MH19E0009435

GSTIN : 27AAECP1826E12N

No. : 19937078b717292667f6b850b397585dea9bf95e6cf95acb01147f2e33f7f535
 CK No. : 122111182508712

ACK Date. : 30-06-2021

Invoice No : 1897/21-22	Challan No : 1897
Invoice Date: 30-Jun-2021	Challan Date : 30-Jun-2021
State : Maharashtra	Place of Supply: Maharashtra
State Code: 27	
PO No : 5504491788	DT. 06.06.2021
Despatch Through: TCI XPS 01 BOX	

Billing Address:	Shipping/Delivery Address:
PERKIN ELMER (INDIA) PVT. LTD. C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LTD, ANGEL LOGISTICS PARK, MUMBAI-NASIK HIGHWAY, E-6 VILLAGE PIMPLAS, THANE 401302 GSTIN: 27AADCP2520Q126 State: Maharashtra	ST. MARYS COLLEGE THE PRINCIPAL, SULTHAN BATHERY, WAYANAD 673592 CONT PER. DR. K.S. PRAMOD 9497288525 GSTIN: State: Kerala
State Code: 27	State Code: 32

Sr No	Item Description	HSN/SAC	Qty	Rate	Unit	Amount	Disc	CGST		SGST	
								(%)	Tax	(%)	Tax
1	CPO NO. AS/26/2021 CONT PER. DR. K.S. PRAMOD 9497288525 IN000018 Hydraulic Press 15 Ton Capacity (Manual) With Wooden Packing. S/n: 21HP06065 PG-A2161	84629190	1.00	28000.00	EACH	28000		9.000	2520.00	9.000	2520.00
2	IN000272 KBr Die Set for 13mm Pellet Making	90279090	1.00	5500.00	EACH	5500		9.000	495.00	9.000	495.00
3	IN000273 Pellet Holder	90279090	1.00	950.00	EACH	950		9.000	85.50	9.000	85.50
4	IN000274 KBr Powder (Bottle of 100 GM)	28275120	1.00	4200.00	BOTTLE	4200		9.000	378.00	9.000	378.00
5	IN000275 Agate Motor Pestle (2 inch Size)	71039930	1.00	850.00	EACH	850		0.125	1.06	0.125	1.06
6	IN000276 NaCl Liquid Windows Rectangular size: 38mm x 19mm x 4mm drilled & 1 undrilled	84622920	1.00	7500.00	PAIR	7500		9.000	675.00	9.000	675.00
7	IN000278 Universal Liquid Cell Holder with 0.1mm, 0.2mm & 0.5mm spacer for above windows	84622920	1.00	3200.00	EACH	3200		9.000	288.00	9.000	288.00
8	Freight Charges	996519		0.00		2300		9.000	252.00	9.000	252.00

:1897

Page No: 2

Invoice Date: 30-Jun-2021

19937078b717292667f6b850b397585dea9bf95e6cf95acb01147f2e33f7f535

: 122111182508712

ACK Date.: 30-06-2021


Item Description	HSN/ SAC	Qty	Rate	Unit	Amount	Disc	CGST		SGST		
							(%)	Tax	(%)	Tax	
Basic Amount										53000.00	
Net Amount											53000.00
CGST											4694.50
SGST											4694.50
Total											62389.00
Grand Total											62389

Payment Terms: NET 30 DAYS.

Customer PAN No: AADCP2520Q

Amt In Words: Sixty Two Thousand Three
Hundred Eighty Nine Only

For PCI ANALYTICS PVT. LTD.

Checked by  Authorized Signatory

BANK PAYMENT TRANSFER DETAILS:

BANK NAME : HDFC BANK LTD.

BANK A/C NO : 09678020000056 ✓

MICR NO : 400240107

BANK BRANCH: BHANDUP WEST

IFSC / RTGS : HDFC0000967

Terms: 1) 24% Interest will be charged on bills unpaid within Due
2) All Disputes are subject to Mumbai Jurisdiction



PCI Analytics Pvt. Ltd.

471, Road No. 22, Rajendra Industrial Estate, Opp. Laxmi Franchise, Near Swasth Centre, Thane (W)-400 074
Tel: +91(22)6631 93 93 Mob: +91-93237 00357
Email: info@pcianalytics.in Website: www.pcianalytics.in
Regd. Off: 3/14 Brandup Ind. Est. Parnali, Genod, 185 Marg Brandup (W) Mumbai-400 071



CIN:-U93090MH2007PTC167442

: AAECPI826E

TAX - INVOICE

GSTIN : 27AAECP1826E1ZN

Reg. No. MH19E0009435

W No.: 5e338f998398f82068a3a6e3ce37fd2f17a3a93e7ac94ed9e4f7716477e93778

ACK No.: 122111182527489

ACK Date.: 30-06-2021

Invoice No : 1825/21-22	Challan No : 1825
Invoice Date: 28-Jun-2021	Challan Date : 28-Jun-2021
State : Maharashtra	State Code: 27
PO No : 5504491785	DT. 06.06.2021
Despatch Through: ARC TYRANSPORT 1 CYD + 1 BOX -2NOS	

Billing Address: PERKIN ELMER (INDIA) PVT. LTD. C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LTD, ANGEL LOGISTICS PARK, MUMBAI-NASIK HIGHWAY, E-6 VILLAGE PIMPLAS, THANE 421302 GSTIN: 27AADCP2520Q1Z6 State: Maharashtra	Shipping/Delivery Address: ST. MARYS COLLEGE THE PRINCIPAL, SULTHAN BATHERY, WAYANAD 673592 CONT PER. DR. K.S. PRAMOD 9497288525 GSTIN: State: Kerala
State Code: 27	State Code: 32

Sr No	Item Description	HSN/SAC	Qty	Rate	Unit	Amount	Disc	CGST		SGST	
								(%)	Tax	(%)	Tax
1	CPO NO. AS/26/2021 CONT PER. DR. K.S. PRAMOD 9497288525 IN000010 Cylinder with N2 Gas 47 Litre Purity : 99.999%	28044090	1.00	18500.00	EACH	18500		9.000	1665.00	9.000	1665.00
2	IN000259 Two stage Cylinder Regulator with fully S.S. body with S.S. Diaphragm for N2 Gas S/n: 2106428	84818090	1.00	5800.00	EACH	5800		9.000	522.00	9.000	522.00
3	Freight Charges	996519		0.00		2300		9.000	207.00	9.000	207.00

Basic Amount	26600.00
Net Amount	26600.00
CGST	2394.00
SGST	2394.00
Total	31388.00
Grand Total	31388

Payment Terms: NET 30 DAYS.

Customer PAN No: AADCP2520Q

Amt In Words: Thirty One Thousand Three Hundred Eighty Eight Only

For PCI ANALYTICS PVT. LTD.

Checked By _____ Authorized Signatory



DELIVERY CHALLAN

Delivery Challan No. : SS/BNG/DC/100/21-22

Delivery Challan Date : 5th Aug 2021

Delivery Address : Dr. K S Pramod
 The Principal,
St. Mary's College,
 Sulthan Bathery, Wayanad **673592,**
 Kerala
 GST NO.: 32AAATM7039FWIV
 PH: 94972 88525

PERKIN ELMER INDIA PVT. LTD.,	M/S. PERKIN ELMER INDIA PVT LTD. C/O PROCONNECT SUPPLY CHAIN SOLUTIONS, E-6, ANGEL LOGISTICS PARK, VILLAGE PIMPLAS, MUMBAI NASIK HIGHWAY 421302 THANE, MAHARASHTRA, INDIA GATIN: 27AADCP2520Q1Z6	Demo Purpose
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SI no.	Description	QTY	UOM	HSN NO.	GST RATE%	Approximate Value(Rs)	GST PRICE	Total cost(Rs.)
01	REGRIGERATED CIRCULATOR WITH BALL VALVE (SI No.SS-RC-156) Model: SS8010	1NO	2BOX	841989 90	18%	29,000/-	5,220/-	34,220/-
	TOTAL		2BOX			29,000/-	5,220/-	34,220/-

Note: The Material is sending on non returnable basis and does not have any commercial value.

For SAGIX SOLUTIONS