



02/07/2020

DECLARATION

I, Dr. K. K. John, Principal, Saintgits College of Applied Sciences, Pathamuttom Kottayam here by declare the invoice issued by Manvish Info Solutions Pvt Ltd in favour of Saintgits College of Engineering & Technology in respect of Tally software services is used by Saintgits college of Applied Sciences which is a sister concern of Saintgits College of Engineering & Technology.

Also declare that the invoice in respect of Linways Technologies Pvt. Ltd is being used by Saintgits College of Applied Sciences.



Principal

Dr. K. K. John
Principal
Saintgits College of Applied Sciences
Kottukulam Hills, Pathamuttom P. O.
Kottayam 686 532, Kerala



CAMPUS

Kottukulam Hills, Pathamuttom P. O., Kottayam - 686532, Kerala | Tel: +91 481 2433787 | Mob. 9544327772 | scas@saintgits.org

CORPORATE OFFICE

III Floor, Unity Building, K. K. Road, Kottayam - 686002, Kerala | Tel: +91 481 2584330, 2300365 | mail@saintgits.org

www.saintgits.org



Linways Technologies Pvt. Ltd.
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery
Kochi, Kerala 683503
04842551098
team@linways.com
http://linways.com/
GSTIN: 32AACCL5203F1Z5

Pro Forma Invoice

ADDRESS

Saintgits College of
Engineering
Kottukulam Hills, Pathamuttam
P. O
Kottayam, Kerala 686532 India
State Code: 32

PRO FORMA PI2020210139
INVOICE NO.
DATE 27/10/2020

PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) Linways AMS For the period from 01-09-2020 to 28-02-2021		75,000.00

Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
 2. Direct Payment Account Details
 - a. Type of Account : CURRENT A/C
 - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
 - c. Account Number : 617301010050200
 - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
 - e. IFSC Code : UBIN0561738
- PAN NO: AACCL5203F

SUBTOTAL	75,000.00
CGST @ 9% on 75000.00	6,750.00
SGST @ 9% on 75000.00	6,750.00
Kerala Flood Cess @ 1% on 75000.00	750.00
TOTAL	₹89,250.00

Accepted By

Accepted Date



Linways Technologies Pvt. Ltd.
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery
Kochi, Kerala 683503
04842551098
team@linways.com
http://linways.com/
GSTIN: 32AACCL5203F1Z5

Pro Forma Invoice

ADDRESS

Saintgits College of
Engineering
Kottukulam Hills, Pathamuttam
P. O, Kottayam, Kerala
686532 India
State Code: 32

PRO FORMA PI201920142
INVOICE NO.
DATE 02/01/2020

PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) For the period from 01/09/2019 to 29/02/2020		75,000.00

Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.

2. Direct Payment Account Details

- a. Type of Account : CURRENT A/C
 - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
 - c. Account Number : 617301010050200
 - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
 - e. IFSC Code : UBIN0561738
- PAN NO: AACCL5203F

SUBTOTAL	75,000.00
TAX	14,250.00
TOTAL	₹89,250.00

Accepted By

Accepted Date



Linways Technologies Pvt. Ltd.
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery
Kochi, Kerala 683503
04842551098
team@linways.com
http://linways.com/
GSTIN: 32AACCL5203F1Z5

Pro Forma Invoice

ADDRESS

Saintgits College of
Engineering
Kottukulam Hills, Pathamuttam
P. O
Kottayam, Kerala 686532 India
State Code: 32

PRO FORMA PI2020210019
INVOICE NO.
DATE 25/05/2020

PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) Linways AMS For the period from 01-03-2020 to 31-08-2020		75,000.00

Other Comments:


1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
 2. Direct Payment Account Details
 - a. Type of Account : CURRENT A/C
 - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
 - c. Account Number : 617301010050200
 - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
 - e. IFSC Code : UBIN0561738
- PAN NO: AACCL5203F

SUBTOTAL	75,000.00
CGST @ 9% on 75000.00	6,750.00
SGST @ 9% on 75000.00	6,750.00
Kerala Flood Cess @ 1% on 75000.00	750.00
TOTAL	₹89,250.00

Accepted By

Accepted Date

TAX INVOICE


 <p>MANVISH INFO SOLUTIONS PVT LTD VIII/560(1),560(4), IInd Floor, Payyappilly Building, High Road, Aluva-683101 CIN:- U72200KL2006PTC019133 Ph 0484 2622855 GSTIN/UIN: 32AAECM6933F1ZN State Name : Kerala, Code : 32 CIN: U72200KL2006PTC019133 E-Mail : manvish@hotmail.com</p>	Invoice No. TALLY/1896/19-20	Dated 8-Jan-2020			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Consignee M/s SaintGits College Of Engineering & Technology Kottukulam Hills Pathamuttam P O Kottayam State Name : Kerala, Code : 32	Buyer's Order No.	Dated			
	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
	Terms of Delivery				
Buyer (if other than consignee) M/s SaintGits College Of Engineering & Technology Kottukulam Hills Pathamuttam P O Kottayam State Name : Kerala, Code : 32					

Sl No.	Description of Goods and Services	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	Tally Software Services- Gold <i>serial no 731074689</i>	998313	1 %	1 nos	10,800.00	nos	10,800.00
2	Tally Software Service - Silver <i>serial no 723067164</i>	998313	1 %	1 nos	3,600.00	nos	3,600.00
	CGST -Output @9%					9 %	1,296.00
							14,400.00

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This is a Computer Generated Invoice

TAX INVOICE(Page 2)

 <p>MANVISH INFO SOLUTIONS PVT LTD VIII/560(1),560(4), IInd Floor, Payyappilly Building, High Road, Aluva-683101 CIN:- U72200KL2006PTC019133 Ph 0484 2622855 GSTIN/UIN: 32AAECM6933F1ZN State Name : Kerala, Code : 32 CIN: U72200KL2006PTC019133 E-Mail : manvish@hotmail.com</p>	Invoice No. TALLY/1896/19-20	Dated 8-Jan-2020					
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	Supplier's Ref.	Other Reference(s)					
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	Despatched through	Destination					
	Terms of Delivery						
	Consignee M/s SaintGits College Of Engineering & Technology Kottukulam Hills Pathamuttam P O Kottayam State Name : Kerala, Code : 32						
Buyer (if other than consignee) M/s SaintGits College Of Engineering & Technology Kottukulam Hills Pathamuttam P O Kottayam State Name : Kerala, Code : 32							
Sl No.	Description of Goods and Services	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
	SGST - Output @ 9% K.F.C					9 % 1 %	1,296.00 144.00
Total				2 nos			₹ 17,136.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Seventeen Thousand One Hundred Thirty Six Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
998313		14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total		14,400.00		1,296.00		1,296.00	2,592.00
Tax Amount (in words) : INR Two Thousand Five Hundred Ninety Two Only							
Company's PAN : AAECM6933F							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for MANVISH INFO SOLUTIONS PVT LTD Authorised Signatory					

This is a Computer Generated Invoice