

MeshiLogic

KINFRA – Techno Industrial Park, Calicut University P.O., Kerala-673 635

E-mail: mail@meshilogic.com, www.meshilogic.com, Ph: +91-494-2405650, Mob +91-9447187200, 400, 9447537400

VAT TIN:32100628004 CST:32100628004C SSI No:320513833 GSTIN/UIN:32AAMFM5339EIZD

PROFORMA INVOICE

To
HENRY BAKER COLLEGE, MELUKAVU, KOTTAYAM

Invoice No : PFI/2021/67

Invoice Date : 30/07/2021

Phone :

Payment Terms :

S L	Description	HSN/SAC	Qty	Rate	Disc	CGST (%)	CGST	SGST (%)	SGST	Total
1	Hosting Space Renewal Charge for Online TCS Software. Plan: Standard Plan 5GB Space (Windows Standard Plan IND1) Period: 01-07-2021 to 30-06-2022		1	9,000.00	0.00	9.00	810.00	9.00	810.00	10,620.00
Total Taxable Amount :										9,000.00
Total GST :										1,620.00
Round off :										0.00
Grand Total :										10,620.00
Amount in words : Indian Rupee Ten Thousand Six Hundred Twenty only.(INR 10620.00)										

Declaration

We declare that all the particulars shown in the tax invoice are true and correct and our registration under GST Act-2017 is valid as on date of this bill.

For MeshiLogic



Authorised Signatory

MeshiLogic

KINFRA – Techno Industrial Park, Calicut University P.O., Kerala-673 635

E-mail: mail@meshilogic.com, www.meshilogic.com, Ph: +91-494-2405650, Mob +91-9447187200, 400, 9447537400

VAT TIN:32100628004 CST:32100628004C SSI No:320513833 GSTIN/UIN:32AAMFM5339EIZD

PROFORMA INVOICE

To
HENRY BAKER COLLEGE, MELUKAVU, KOTTAYAM

Invoice No : PFI/2021/66

Invoice Date : 30/07/2021

Phone :

Payment Terms :

S L	Description	HSN/SAC	Qty	Rate	Disc	CGST (%)	CGST	SGST (%)	SGST	Total
1	AMC Charge for Online TCS Software. Period: 01-07-2021 to 30-06-2022		1	31,500.00	0.00	9.00	2,835.00	9.00	2,835.00	37,170.00
Total Taxable Amount :										31,500.00
Total GST :										5,670.00
Round off :										0.00
Grand Total :										37,170.00
Amount in words : Indian Rupee Thirty Seven Thousand One Hundred Seventy only.(INR 37170.00)										

Declaration

We declare that all the particulars shown in the tax invoice are true and correct and our registration under GST Act-2017 is valid as on date of this bill.

For MeshiLogic



Authorised Signatory



Bharat Sanchar Nigam Limited

Account No : 9038846887 Invoice No: SDCKL0067469364
Invoice Date : 03/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

HENRY BAKER COLLEGE
MELUKAVUMATTOM.
HENRY BAKER COLLEGE, MELUKAVU, MELUKAVU MATTOM
MELUKAVU MELUKAVUMATTOM
KOTTAYAM KL
686652

TELEPHONE NUMBER
04822295057

GSTIN

AMOUNT PAYABLE
₹ **1645.00**

PAY NOW

DUE DATE
19/04/2022

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
കുടിശ്ശിക	അടച്ചതുക	നീക്കുപോക്ക്	നിലവിലുള്ള ബിൽ	അടക്കേണ്ടതുക	അടക്കേണ്ടതുക
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,612.55	₹ 1,613.00	₹ 0.00	₹ 1,645.31	₹ 1,644.86	₹ 1645.00

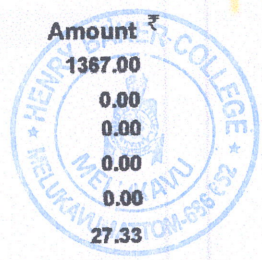
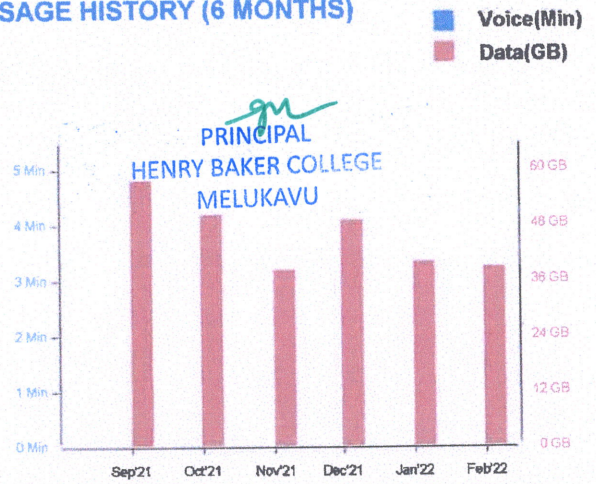
Amount in Words : Rupees One Thousand Six Hundred and Forty Five Only

Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount
Recurring Charges	മാസനീരക്ക്	1367.00
One Time Charges	ഒറ്റത്തവണ നീരക്ക്	0.00
Usage Charges	ഉപയോഗ നീരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	
Late Fee	വീഴ്	27.33
Total Taxable (Rs.)		1,394.33
Tax	നികുതി	250.98
Total Current Charges	ആകെ തുക	1,645.31

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	125.49
SGST	9.00%	125.49
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment.

ZAREENA BEEGAM R.
Accounts Officer (TR)
For Billing related issues
0481-2302494

Scan 'QR' Code to make UPI Payment.

PRINCIPAL
HENRY BAKER COLLEGE
MELUKAVU

Dear Customer, Soft copy of this bill has been mailed to your ID hbcprincipal@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKL0067469364
Invoice Date	03/04/2022
Account No	9038846887
Phone No	04822295057
Due Date	19/04/2022
Amount Payable	₹ 1645.00



Bharat Sanchar Nigam Limited

Account No : 9038858363 Invoice No: SDCKL0067472461

Invoice Date : 03/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

HENRY BAKER COLLEGE, MELUKAVU .
HENRY BAKER COLLEGE, MELUKAVUMATTOM MELUKAVU MELUKAVUMATTOM KOTTAYAM KL 686852

TELEPHONE NUMBER

04822295059

GSTIN

AMOUNT PAYABLE

₹ 1645.00

PAY NOW

DUE DATE

19/04/2022

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചതുക	ADJUSTMENTS നീക്കുപോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടക്കേണ്ടതുക	AMOUNT PAYABLE അടക്കേണ്ടതുക
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,612.34	₹ 1,613.00	₹ 0.00	₹ 1,645.31	₹ 1,644.65	₹ 1645.00

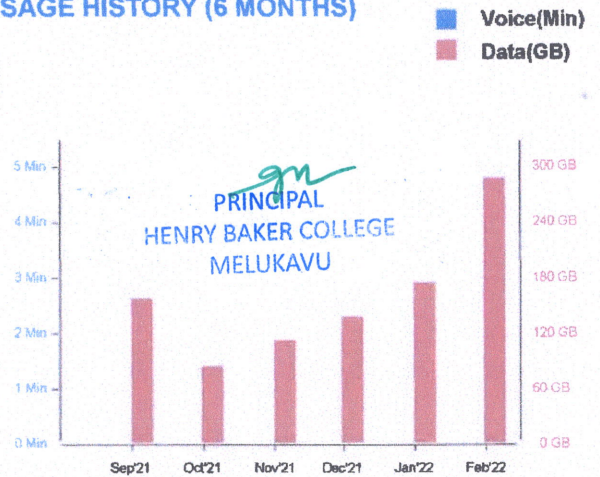
Amount in Words : Rupees One Thousand Six Hundred and Forty Five Only

Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	1367.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	27.33
Total Taxable (Rs.)		1,394.33
Tax	നികുതി	250.98
Total Current Charges	ആകെ തുക	1,645.31

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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ZAREENA BEEGAM R.
Accounts Officer (TR)
For Billing related issues
0481-2302494

Scan "QR" Code to make Online Portal Payment.

Scan "QR" Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID hbcprincipal@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -		Invoice No	SDCKL0067472461
Mode of Payment		Invoice Date	03/04/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9038858363
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	04822295059
Please Charge Rs. _____ Signature _____		Due Date	19/04/2022
		Amount Payable	₹ 1645.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kottayam.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No : 9039020675 Invoice No: SDCKL0067460451

Invoice Date : 03/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

HENRY BAKER COLLEGE, MELUKAVU.
HENRY BAKER COLLEGE, MELUKAVUMATTOM MELUKAVUMATTOM MELUKAVUMATTOM KOTTAYAM KL 686652

TELEPHONE NUMBER
04822295064
GSTIN

AMOUNT PAYABLE
₹ 1645.00
PAY NOW

DUE DATE
19/04/2022

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചതുക	ADJUSTMENTS നീക്കുപോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടക്കേണ്ടതുക	AMOUNT PAYABLE അടക്കേണ്ടതുക
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,612.46	₹ 1,613.00	₹ 0.00	₹ 1,645.31	₹ 1,644.77	₹ 1645.00

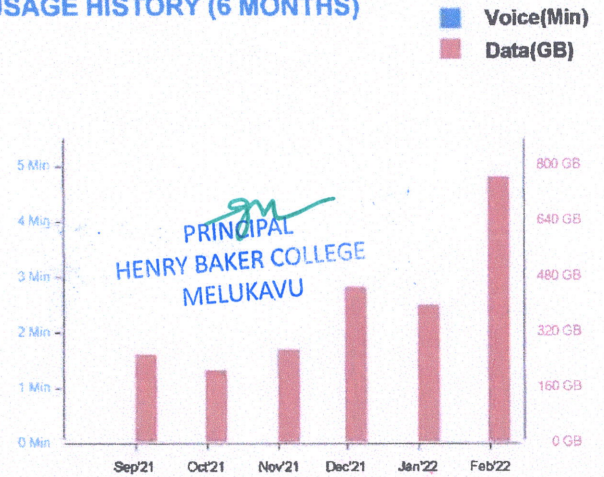
Amount in Words : Rupees One Thousand Six Hundred and Forty Five Only

Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount
Recurring Charges	മാസനീരക്ക്	1367.00
One Time Charges	ഒറ്റത്തവണ നീരക്ക്	0.00
Usage Charges	ഉപയോഗ നീരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	27.33
Total Taxable (Rs.)		1,394.33
Tax	നികുതി	250.98
Total Current Charges	ആകെ തുക	1,645.31

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	125.49
SGST	9.00%	125.49
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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

ZAREENA BEEGAM R.
Accounts Officer (TR)
For Billing related issues
☎ 0481-2302494

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID hbcprincipal@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -		Invoice No	SDCKL0067460451
Mode of Payment		Invoice Date	03/04/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9039020675
Cheque/DD No. _____	Dated _____	Phone No	04822295064
Bank _____	Branch _____	Due Date	19/04/2022
Please Charge Rs. _____	Signature _____	Amount Payable	₹ 1645.00

ACK NO. :

Ack Date: **TAX INVOICE-CUM-RECEIPT**

Invoice number 21-22/03/0360382
 Company Name KERALA VISION BROADBAND LIMITED
 GSTIN 32AAGCK3613E1Z2
 Pan No. AAGCK3613E
 Billing Details Billing Period of Invoice: 14-04-2022 to 13-05-2022
 Subscriber Name PRINCIPAL HENTRY BAKER COLLEGE MELUKAVUMATTOM
 Address hentry baker college melukaqvmattoim, Meenachil, 686652, Kottayam, Kerala, India
 GSTIN
 DID



**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED
(a COA Project)

1st Floor, 2/72A, Uzhaloor Temple road,,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

gm
PRINCIPAL
HENRY BAKER COLLEGE
MELUKAVU



Username	gireeshkumar0018	Invoice No.	21-22/03/0360382
Subscriber code	KB05A2260024	Invoice Date	21 Mar 2022
Package	FUP200M4500G	Voucher Number	8329377

Billing Period of Invoice: 14-04-2022 to 13-05-2022

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP200M4500G	998422	999.00			9.00%	89.91	9.00%	89.91		
Total		999.00			9.00%	89.91	9.00%	89.91		
Total Invoice Value		1178.82								
Total Invoice Value in words		Rupees One Thousand One Hundred Seventy Eight and Eighty Two Paise Only								

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License #821-96/2014-DS. The amount received will not be refunded.

Please visit our website "<https://keralavisionisp.com/terms>" and find out the terms and conditions of Keralavision Broadband Services.

This is a system generated invoice and does not require the signature



gm
PRINCIPAL
HENRY BAKER COLLEGE
MELUKAVU



ALL PLANS

Price Range

₹100 - ₹1600

Quota Range

100 GB - 4500 GB

Speed Range

20 mbps - 200 mbps

-- Sort By Price --

FUP

Clear

FUP50M4000G
FUP

speed Upto 50 Mbps

4000 GB Data
Post FUP Speed 2 Mbps

449* /-
Per Month (GST applicable)

Choose Plan

[More Details](#)

FUP125M4000G
FUP

speed Upto 125 Mbps

4000 GB Data
Post FUP Speed 2 Mbps

799* /-
Per Month (GST applicable)

Choose Plan

[More Details](#)

FUP200M4500G
FUP

speed Upto 200 Mbps

4500 GB Data
Post FUP Speed 2 Mbps

999* /-
Per Month (GST applicable)

Choose Plan

[More Details](#)

[Signature]
PRINCIPAL
HENRY BAKER COLLEGE
MELUKAVU



[Signature]
PRINCIPAL
HENRY BAKER COLLEGE
MELUKAVU



HENRY BAKER COLLEGE MELUKAVU

(Affiliated to Mahatma Gandhi University, Kottayam, Kerala, India)

Melukavumattom P.O, Kottayam, Kerala, India PIN. 686652, Ph: 04822-219014

Email: hbcprincipal@gmail.com

Website: www.henrybakercollege.edu.in

PRINCIPAL

03-09-2019

HBC/Automation/01/19

PURCHASE ORDER

To,

Meshilogic Software Consultants
KINFRA Techno Industrial Park
Kakkancheri, Calicut University

Sub: Supply and Installation of Online TCS ERP Software in Henry Baker College,
Melukavu

Ref: Your proposal for supply and online installation of Online TCS ERP Software –
Proposal No. QO/TCS/423 dated 27-Aug-2019

Dear Sir,

Reference to your offer for supply and online installation of online TCS ERP software developed by **Meshi Logic** as per your proposal cited above, we are pleased to inform you that the purchase committee of the College has decided to accept your offer as detailed below

Description	Tendered Amount
Online College ERP System Modules: Academic Management, Attendance, Time Table, Portals and Android Mobile Apps for Teachers and Parents	Rs. 1,75,000 (One Lakh Seventy Five Thousand Only) GST @ 18% Extra

Please effect supply and installation of the same at the earliest adhering the specifications stated in the offer.

Yours faithfully


PRINCIPAL

PRINCIPAL
HENRY BAKER COLLEGE
MELUKAVU



(Original/Duplicate)

MeshiLogic

Kinfra-Techno Industrial Park
Kakkanchery, Calicut University-P.O.Kerala-673635, E-mail:mail@meshilogic.com
VAT TIN: 32100628004 CST: 32100628004C SSI No: 320513833
GSTIN/UIN: 32AAMFM5339E1ZD

SALES INVOICE

To

Henry Baker College, Melukavu

Invoice No: SI/L/01

Invoice Date: 05-06-2020

Phone:

Payment Terms:

SL No	Description	HSN/SAC	Qty	Rate	Per	Amount
1.	Supply & Installation of Online TCS software		1	1,60,000.00		1,60,000.00
	CGST @ 9%					14,400.00
	SGST @ 9%					14,400.00
	Total		1			1,88,800.00

Grand Total in Words: One Lack Eighty Eight Thousand Eight Hundred Rupees Only

Declaration

We declare that all the particulars shown in the tax invoice are true and correct and our registration under GST Act-2017 is valid as on date of this bill.

For MeshiLogic software consultants





HENRY BAKER COLLEGE MELUKAVU

(Affiliated to Mahatma Gandhi University, Kottayam, Kerala, India)

Melukavumattom P.O, Kottayam, Kerala, India PIN. 686652, Ph:04822-219014

Email: hbcprincipal@gmail.com

Website: www.henrybakercollege.edu.in

PRINCIPAL

HBC/LIB/AUTOMATION/01/2019

23-10-2019

PURCHASE ORDER

To,

Focuz Infotech
(A unit of Focuz Innovations Pvt. Ltd.)
IInd Floor, Focuz Towers, Edappally,
Kochi – 682024

Dear Sir,

Sub: Installation of KOHA Library Management System in **Henry Baker College, Melukavu**

Ref: Your Proposal for installation of KOHA Library Management System – Proposal No.

FOCUS/2019/KOHA/360 dated 19 August 2019

With reference to the subject and reference cited above, this is to confirm our order for installation of KOHA Library Management System in Henry Baker College Library, Melukavu as detailed below.

Item	Description	Cost
1	KOHA Library Management System	Rs. 25,000
	Modules Integration: Circulation Module, Patrons Module, Cataloguing Module, Serials Module, Acquisition Module, Reports Module, OPAC	
2	Koha Installation & Customization Services	
	Installation and Setup, System Configuration, GUI Customization, OPAC Customization, Backup Configuration, One Year support on the product which consists of updates, patches and bug fixing	
3	Koha Software Full Training	
4	System customization and Configurations Services	
5	Data Migration	Rs. 10,000
	Total (Koha Package)	Rs. 35,000
	GST : 18%	Rs. 6,300
	Kerala Flood Cess : 1%	Rs. 350
	Grand Total	Rs. 41,650/-

Please effect supply and installation of the same at the earliest adhering the specifications stated in the proposal.

Yours Faithfully


PRINCIPAL
PRINCIPAL
HENRY BAKER COLLEGE
MELUKAVU



92/30/11/16/9

BUSE



FOCUZ INFOTECH
(A UNIT OF FOCUZ INNOVATION PVT. LTD)
2nd FLOOR, FOCUZ TOWERS, EDAPPALLY KOCHI -
682024
PHONE: 04842535390
PAN - AAACF8070E
GSTIN : 32AAACF8070E1Z0, CIN :
U72200KL2003PTCO16617
E-mail : support@focuzinfotech.com

INVOICE

THE PRINCIPAL, HENRY BAKER COLLEGE
MELUKAVU, MELUKAVUMATTOM P.O, KOTTAYAM
PIN:686652
PH: 9447762409

Bill Number : FiEpyK19SE40
Bill Date : 19-11-2019
Payment Type : Credit

SI No.	Description	HSN/SAC	CGST%	SGST%	Rate
1	KOHA LIBRARY MANAGEMENT SOFTWARE & DATA MIGRATION	998314	9.0	9.0	35000.00

@ 9.0% CGST 3150.00
@ 9.0% SGST 3150.00
FLOOD CESS 1%
ON SERVICE 350.0

Rupees Forty One Thousand Six Hundred Fifty Only

Grand Total : 41650.00

Signature of Customer

Prepared By : SHARAD C V



For FOCUZ INFOTECH,

Authorized Signatory

hand on
92/30/11/16/9