

**PROFORMA INVOICE**

<b>To</b> <b>The Secretary</b> <b>St. Joseph Arts &amp; Science College for women</b> <b>Gandhi Nagar Rd,</b> <b>Mookandapalli, Hosur,</b> <b>Tamil Nadu 635126</b>	<b>PI No</b>	<b>: PR/2017/325</b>
	<b>Date</b>	<b>: 26.01.2018</b>
	<b>Service Tax No</b>	<b>: AAECB4376RSD001</b>
	<b>GSTIN</b>	<b>: 33AAECB4376R1Z6</b>
	<b>PAN No</b>	<b>: AAECB4376R</b>
	<b>CL Code</b>	<b>: KA402</b>
	<b>PR Code</b>	<b>: SSP</b>

<b>S.No</b>	<b>Project Details</b>	<b>Amount Rs. Ps</b>	
<b>01</b>	<b>Annual Maintenance Charges from Feb – 2018 to Jan -2019</b>	<b>60,000</b>	<b>00</b>
	<b>CGST (9%)</b>	<b>5,400</b>	<b>00</b>
	<b>IGST (9%)</b>	<b>5,400</b>	<b>00</b>
	<b>Total</b>	<b>70,800</b>	<b>00</b>

**Total Amount (in words) Rs. Seventy Thousand and Eight Hundred Only.**

**TERMS & CONDITIONS**

Taxes and duties as applicable on date of delivery  
 All disputes are subject to Chennai Court Jurisdiction only  
 Interest @ 18% per annum will be charged, if bill is not settled within seven days from the due date

**\*Kindly send as NEFT/RTGS to the Following:**

**A/c Name : BOSCO SOFT TECHNOLOGIES PVT.LTD**  
**A/c No : 31692081152**  
**Bank Name : STATE BANK OF INDIA.**  
**Branch Name : TIRUPATTUR**  
**IFS Code : SBIN0000934**

**E & O E**

**Registered Office**

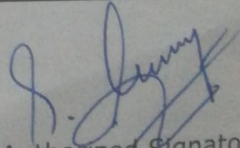
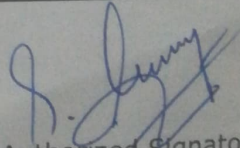
**Authorized Signatory**

**BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED**

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur.  
 Vellore Dt, Tamilnadu - 635601 | Phone : + 91 96 26 800 800



**INVOICE**

To The Secretary, St. Joseph Arts & Science College for women Gandhi Nagar Rd, Mookandapalli, Hosur, Tamil Nadu 635 126		Invoice No : BSOF/2017/644	
		Date : 15.03.2018	
		Service Tax No : AAECB4376RSD001	
		GSTIN : 33AAECB4376R1Z6	
		PAN No : AAECB4376R	
Delivery at above mentioned address		CL Code: TN402	Dated: -
		PR Code: EBLIS	Dated: -
S.No	Project Details	Amount Rs. PS	
01	eBlis 2.0 – Product cost, Installation, Training & Data migration charges.	60,000	00
	CGST(9%)	5,400	00
	SGST(9%)	5,400	00
	Total	70,800	00
Total Amount (in words) Rs. Seventy Thousand and Eight Hundred Only.			
<b>TERMS &amp; CONDITIONS</b> Taxes and duties as applicable on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within seven days from the due date  *Kindly send as NEFT/RTGS to the Following: A/c Name : BOSCO SOFT TECHNOLOGIES PVT.LTD A/c No : 31692081152 Bank Name : STATE BANK OF INDIA. Branch Name : TIRUPATTUR IFS Code : SBIN0000934			
E & O E		  Authorized Signatory	

**Registered Office**

**BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED**

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur.  
Vellore Dt, Tamilnadu - 635601 | Phone : + 91 96 26 800 800

## Invoice

To

TN122  
St. Joseph's College of Arts & Science  
SIPCOT  
Mookandapalli  
Hosur  
Krishnagiri  
Tamil Nadu  
India, 635126.  
GST No:  
Contact Person(s) : Rev. Dr. Arockia Rani  
Phone : 04344-278751

**Draft Invoice**      **Invoice Date:**  
BOS/2018/621      19/02/2019

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	HiGrade Higrade, Eblis and Website AMC from 1st Feb 2019 to 31st Jan 2020	GST 18%	75,000.00 ₹

Subtotal	75,000.00 ₹
CGST	6750.0
SGST	6750.0
<b>Total</b>	<b>88,500.00 ₹</b>

Total Amount (in words) INR. Eighty-eight thousand, five hundred .

### TERMS & CONDITIONS

Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within the due date.

\*Kindly send as NEFT/RTGS to the Following:

A/c Name	BOSCO SOFT TECHNOLOGIES PVT.LTD
A/c No	6203995785
Bank	INDIAN BANK
Branch	YELAGIRI (2323)
IFSC Code	IDIB000Y008
Swift Code	

GST	33AAECB4376R1Z6
PAN	AAECB4376R
TAN	CHEB07953B
SAC	00440452

Authorized Signatory

This is computer generated invoice No signature required.

**Registered Office**  
**BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED**

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur.  
Vellore Dt, Tamilnadu - 635601 | Phone : + 91 96 26 800 800





# PROFORMA INVOICE

To			
The Principal St. Joseph's College of Arts & Science SIPCOT Mookandapalli Hosur, Krishnagiri Tamil Nadu - 635126		Proforma Invoice No : PR/2021/278	
		Date : 11.02.2022	
Delivery at the above mentioned address		Client Code : TN122	
		GSTIN : 33AAECB4376R1Z6	
		PAN No : AAECB4376R	
S.No	Project Details	Amount	
		Rs.	Ps
1	Higrade Services for the AY 2021-2022	75000	0
	IGST@18%	13500	
	<b>TOTAL</b>	<b>88500</b>	<b>0</b>
Total Amount (in words) Eighty Eight Thousand and Five Hundred Only			
<b>TERMS &amp; CONDITIONS</b>			
Taxes and duties as applicable on date of delivery			
All disputes are subject to Chennai Court Jurisdiction only			
Interest @ 18% per annum will be charged, if bill is not settled within seven days from the due date			
<b>*Kindly send as NEFT/RTGS to the Following:</b>			
A/c Name		BOSCO SOFT TECHNOLOGIES PVT.LTD	
A/c No		6203995785	
Bank Name		INDIAN BANK	
Branch Name		YELAGIRI (2323)	
IFS Code		IDIB000Y008	
This is computer generated invoice No signature required			

## Registered Office

### BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur.  
Vellore Dt, Tamilnadu - 635601 | Phone : + 91 96 26 800 800

**PROFORMA INVOICE**

To			
The Principal St. Joseph's College of Arts & Science Mookandapalli Hosur Krishnagiri - 635126		Proforma Invoice No : PR/3F/2022/09	
		Date : 25.11.2022	
Delivery at the above mentioned address		Client Code : TN122	
		GSTIN : 33AAECB4376R1Z6	
		PAN No : AAECB4376R	
S.No	Project Details	Amount	
		Rs.	Ps
1	HiGrade ERP Software Services for the AY 2022-2023 (1645 x ₹130)	213850	0
	IGST@18%	38493	
	<b>TOTAL</b>	<b>252343</b>	<b>0</b>
Total Amount (in words) Two Lakhs Fifty Two Thousand Three Hundred and Forty Three Only			
<b>TERMS &amp; CONDITIONS</b>			
Taxes and duties as applicable on date of delivery			
All disputes are subject to Chennai Court Jurisdiction only			
Interest @ 18% per annum will be charged, if bill is not settled within seven days from the due date			
<b>*Kindly send as NEFT/RTGS to the Following:</b>			
A/c Name		BOSCO SOFT TECHNOLOGIES PVT.LTD	
A/c No		6203995785	
Bank Name		INDIAN BANK	
Branch Name		YELAGIRI (2323)	
IFS Code		IDIB000Y008	
This is computer generated invoice No signature required			

**Registered Office**

**BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED**

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur.  
Vellore Dt, Tamilnadu - 635601 | Phone : + 91 96 26 800 800



## PROFORMA INVOICE

To The Principal St. Joseph's College of Arts & Science SIPCOT, Mookandapalli Hosur, Krishnagiri Tamil Nadu - 635126		Proforma Invoice No : PR/3F/2023/35	
		Date : 18.01.2024	
Delivery at the above mentioned address		Client Code : TN122	
		GSTIN : 33AAECB4376R1Z6	
		PAN No : AAECB4376R	
S.No	Project Details	Amount	
		Rs.	Ps
1	Towards HiGrade Software Services for the AY 2023-2024 (1760 X 120)	211200	0
	IGST@18%	38016	
	<b>TOTAL</b>	<b>249216</b>	<b>0</b>
Total Amount (in words) Two lakh forty nine thousand two Hundred and sixteen rupees only			
<b>TERMS &amp; CONDITIONS</b>			
Taxes and duties as applicable on date of delivery			
All disputes are subject to Chennai Court Jurisdiction only			
Interest @ 18% per annum will be charged, if bill is not settled within seven days from the due date			
<b>*Kindly send as NEFT/RTGS to the Following:</b>			
A/c Name		BOSCO SOFT TECHNOLOGIES PVT.LTD	
A/c No		6203995785	
Bank Name		INDIAN BANK	
Branch Name		YELAGIRI (2323)	
IFS Code		IDIB000Y008	
This is computer generated invoice No signature required			

**Registered Office**

**BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED**

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur.  
Vellore Dt, Tamilnadu - 635601 | Phone : + 91 96 26 800 800