

2014-15

BLAZON

Original Copy

PROFORMA INVOICE

To: Kongunadu Arts and Science College
GN Mills Post
Coimbatore

6-Jun-14

Bill No: PI/14/003

Mode : Cheque

S. No	Particulars	Amount
1	Bulk SMS Charges Includes Sender ID, Setup and Installation, Template approval and 10,000 sms SMS valid upto 6 months	14,200.00
	12.36% Service Tax	1,755.00
	Net Amount	15,955.00

CA D 8/8/14

Kindly issue cheque/DD in favour of Blazon.

Amount in words:

Rupees Fifteen Thousand Nine Hundred and Fifty Five Only

BLAZON

24/4, II Floor, SKS Building, MTP Road, Kavundampalayam, Coimbatore - 641030

Voice : 0422 4206100

Visit us : www.blazon.in

S.T. No: AAIFD1357PSD001

BLAZON

Original Copy

PROFORMA INVOICE

To: Kongunadu Arts and Science College
GN Mills Post
Coimbatore

18-Jun-14

Bill No: PI/14/005

Mode : Cheque

S. No	Particulars	Amount
1	Hosting Account Renewal Charges	36,000.00
2	Maintenance Charges	27,000.00
	From 1-May-2014 to 31-May-2015	
	Sub Total	63,000.00
	Service Tax 12.36%	7,787.00
	Net Amount	70,787.00

Kindly issue cheque/DD in favour of Blazon

Amount in words:

Rupees Seventy Thousand Seven Hundred and Eighty Seven Only

BLAZON

24/4, II Floor, SKS Building, MTP Road, Kavundampalayam, Coimbatore - 641030

Voice : 0422 4206100

Visit us : www.blazon.in

S.T. No: AAIFD1357PSD001

BLAZON

Original Copy

PROFORMA INVOICE

To: Kongunadu Arts and Science College
GN Mills Post
Coimbatore

18-Jun-14

Bill No: PI/14/010

Mode : Cheque

S. No	Particulars	Amount
1	KASC Circular System Includes Maintenance for 1 year	6,750.00
	Service Tax 12.36%	834.00
	Net Amount	7,584.00
Kindly issue cheque/DD in favour of Blazon		

Amount in words:

Rupees Seven Thousand Five Hundred and Eighty Four Only

BLAZON

24/4, II Floor, SKS Building, MTP Road, Kavundampalayam, Coimbatore - 641030

Voice : 0422 4206100

Visit us : www.blazon.in

S.T. No: AAIFD1357PSD001

BLAZON

Original Copy

PROFORMA INVOICE

To: Kongunadu Arts and Science College
GN Mills Post
Coimbatore

6-Aug-14

Bill No: PI/14/009

Mode : Cheque

S. No	Particulars	Amount
1	Website Re-design and Development with responsive design and development	78,500.00
	Service Tax 12.36%	9,703.00
	Net Amount	88,203.00
Kindly issue cheque/DD in favour of Blazon		

Amount in words:

Rupees Eighty Eight Thousand Two Hundred and Three Only

online Payment on 12/9/14 - 1,000
online Payment on 15/9/14 - 92,871
total → 93,871

BLAZON

24/4, II Floor, SKS Building, MTP Road, Kavundampalayam, Coimbatore - 641030

Voice : 0422 4206100

Visit us : www.blazon.in

S.T. No: AAIFD1357PSD001

88203
7584
95787
1916
10321
93871

C.A. ID
13/11/14

23/1/15

BLAZON**Cost Details**

S. No.	Particulars	Amount
1	Sender ID, Set up and Installation charges (One time charge)	7000.00
2	Template Registration Charges (10 nos) (one time charge)	2500.00
3	Transactional SMS charges 1 lakh sms pack, Valid for 6 months	29000.00
Total		38500.00
12.36% Service Tax		4758.60
Round off		-0.60
Net Amount		43258.00

Rupees Forty Three Thousand Two Hundred and Fifty Eight Only.

Duration of Implementation

- Maximum 10 working days from the confirmation of the P.O.

Terms & Conditions

- All payments to be made in the name of BLAZON
- One point contact to complete the project development on time

Payment:

100% advance payment along with the PO.

Confidential

24/4, II Floor, SKS Building, MTP Road, Kavundampalayam, Coimbatore - 641030, INDIA
 Mobile: +91 97866 99000 | Email: info@blazon.in | Website: www.blazon.in

6. Statistics to management / principal

Greetings!!! <<percentage>> of the students are <<present / absent> today <<dd/mm/yyyy>>. Contact KASC office, Coimbatore

7. Monthly progress % to parents

Dear parent, your <<son/daughter>> <<Student name>> Reg.No.<<Registration number>> has attended <<no of days>> out of <<total working days>> in the <<month>> <<year>>. Contact KASC office, Coimbatore

8. LOP Information

Dear <<title>>. <<staff name>>, salary statement has been sent to your email id. Kindly check for LOP of <<month>> <<year>>. Contact KASC office, Coimbatore

9. OD / Permission request

Dear <<staff name>>, <<OD / Permission / leave>> request is needed on <<dd/mm/yyyy>> for <<FN / AN / full day>> to avoid LOP. Contact KASC office, Coimbatore

10. Password reset to mobile number

Dear <<parent name>>, your password is changed successfully on <<dd/mm/yyyy>> <<HH:MM>>. New password is <<new password>>. Thank you for your support. Contact KASC office, Coimbatore

Confidential

24/4, II Floor, SKS Building, MTP Road, Kavundampalayam, Coimbatore – 641030, INDIA
Mobile: +91 97866 99000 | Email: info@blazon.in | Website: www.blazon.in

BLAZON2015-16[PRIMA
Original Copy]**INVOICE**

To: Kongunadu Arts and Science College
(Autonomous)
Coimbatore - 641029

14-May-15

Bill No: BL/115/009

Mode : Cheque / NEFT / RTGS

S. No	Particulars	Amount
1	New features development charges Includes Parent Login Student Login CDC (Placement cell) Ref. doc: dated : 28.11.2014	47,500.00
	<div>53,371 - 70,787 ----- 124,158</div>	
	Service Tax 12.36%	5,871.00
	Net Amount	53,371.00
Kindly issue Cheque/DD in favour of Blazon		

Amount in words:

Rupees Fifty Three Thousand Three Hundred and Seventy One Only

This is an email copy

BLAZON

24/4, II Floor, SKS Building, MTP Road, Kavundampalayam, Coimbatore - 641030

Voice : 0422 4206100

Visit us : www.blazon.in

S.T. No: AAIFD1357PSD001

BLAZON

Original Copy

INVOICE

To: Kongunadu Arts and Science College
(Autonomous)
Coimbatore - 641029

23-May-15

Bill No: BL/115/012

Mode : Cheque / NEFT / RTGS

S. No	Particulars	Amount
1	Hosting Account Renewal Charges	36,000.00
2	Maintenance Charges	27,000.00
	From 1-May-2015 to 1-May-2016	
	Sub Total	63,000.00
	Service Tax 12.36%	7,787.00
	Net Amount	70,787.00
Kindly issue Cheque/DD in favour of Blazon		

Amount in words:

Rupees Seventy Thousand Seven Hundred and Eighty Seven Only

For BLAZON

PARTNER

BLAZON

24/4, II Floor, SKS Building, MTP Road, Kavundampalayam, Coimbatore - 641030

Voice : 0422 4206100

Visit us : www.blazon.in

S.T. No: AAIFD1357PSD001

BLAZON

Original Copy

INVOICE

To: Kongunadu Arts and Science College
GN Mills Post,
Coimbatore - 641029

11-Sep-15

Bill No: BL/I15/037

Mode : Cheque / NEFT / RTGS

S. No	Particulars	Amount
1	Circular Maintenance Charges Maintenance for 1 year	7,750.00
2	SMS Package (KASCLS) Includes 10,000 sms valid for 6 months	2,250.00
Sub Total		10,000.00
Service Tax 14%		1,400.00
Net Amount		11,400.00
		114
		11,286.00

Kindly issue Cheque/DD in favour of Blazon

Amount in words:

Rupees Eleven Thousand and Four Hundred Only

Authorised Signatory

BLAZON

24/4, II Floor, SKS Building, MTP Road, Kavundampalayam, Coimbatore - 641030

Voice : 0422 4206100

Visit us : www.blazon.in

S.T. No: AAIFD1357PSD001

INVOICE

To: Kongunadu Arts and Science College
GN Mills Post,
Coimbatore - 641029

9-Oct-15


Bill No: BL/I15/043

Mode : Cheque / NEFT / RTGS

S. No	Particulars	Amount
1	SMS Package (KASCAD) Includes 1 Lakh sms valid for 6 months	20,000.00
	Service Tax 14%	2,800.00
	Net Amount	22,800.00
Kindly issue Cheque/DD in favour of Blazon		

Amount in words:

Rupees Twenty Two Thousand Eight Hundred Only


Authorised Signatory**BLAZON**

24/4, II Floor, SKS Building, MTP Road, Kavundampalayam, Coimbatore - 641030

Voice : 0422 4206100

Visit us : www.blazon.in

S.T. No: AAIFD1357PSD001

BLAZON

2016-17

Original Copy

INVOICE

To: Kongunadu Arts and Science College
Autonomous
Coimbatore - 641029

10-May-16

Inv. No: BL/I16/018

Mode : Cheque / NEFT / RTGS

S. No	Particulars	Amount
1	Hosting Account Renewal Charges	36,000.00
2	Maintenance Charges From 1-May-2016 to 1-May-2017	27,000.00
	Sub Total	63,000.00
	14% Service Tax	8,820.00
	0.50% Swachh Bharat Cess	315.00
	Net Amount	72,135.00
	less TDS @ 1%	721.00
		71,414.00

Kindly issue Cheque/DD in favour of Blazon

Amount in words:

Rupees Seventy Two Thousand One Hundred and Thirty Five Only

10/5/16
Authorised Signatory

BLAZON

24/4, II Floor, SKS Building, MTP Road, Kavundampalayam, Coimbatore - 641030

Voice : 0422 4206100

Visit us : www.blazon.in

S.T. No: AAIFD1357PSD001

2017-18

PROFORMA INVOICE

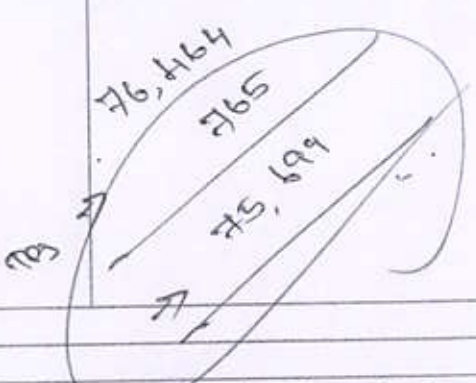
DUPLICATE

BLAZON

#24/4, II Floor, SKS Building,
MTP Road, Kavundampalayam,
Coimbatore - 641030
T: 0422 4206100 | E: info@blazon.in
GSTIN: 33AAIFB1357P1Z9

TO:
KONGUNADU ARTS AND SCIENCE COLLEGE
GN Mills Post,
Coimbatore - 641029

PI. NO.	BL/17-18/PI-003/GST
PI. DATE	06-Jul-17
PO. NO.	-
PO. DATE	-
MODE OF PAYMENT	NEFT / RTGS / CHEQUE

S. No	Particulars	Amount
1	Hosting Account Renewal Charges	64,800.00
		
Sub Total		64,800.00
18% GST		11,664.00
Total		76,464.00
Proforma invoice value in words:		
Rupees Seventy Six Thousand Four Hundred and Sixty Four Only		
Round Off		-
Net Amount		76,464.00

For NEFT / RTGS Bank Transfers:

Account Name: BLAZON
Account No. / Type: 1675135000001644 / C.A.
Name of the Bank: Karur Vysya Bank
Bank's Branch: Goundampalayam
IFSC Code: KVBL0001675

Authorised Signatory**Terms & Conditions:**

- The payments mentioned in the proforma invoice to be paid within 1 week from the date of Proforma invoice.
- Invoice will be issued on/after the date of issue of the payment.
- Subject to Coimbatore Jurisdiction Only.

PROFORMA INVOICE

DUPLICATE

BLAZON

#24/4, II Floor, SKS Building,
MTP Road, Kayundampalayam,
Coimbatore - 641030
T: 0422 4206100 | E: info@blazon.in
GSTIN: 33AAIFB1357P1Z9

TO:
KONGUNADU ARTS AND SCIENCE COLLEGE
GN Mills
Coimbatore - 641029

PL NO.	BL/17-18/PI-001/GST
PL DATE	06-Jul-17
PO NO.	-
PO DATE	-
MODE OF PAYMENT	NEFT / RTGS / CHEQUE

33312203858

S. No	Particulars	Amount
1	Re-Designing, Re-Engineering, Server Migration Alumni Portal, Blog, Social Media	1,09,000.00

Sub Total 1,09,000.00

18% GST 19,620.00

Proforma invoice value in words:

Total 1,28,620.00

Rupees One lakh Twenty Eight Thousand Six Hundred and Twenty only

Round Off -

Net Amount 1,28,620.00

For NEFT / RTGS Bank Transfers:

Account Name: BLAZON
Account No. / Type: 1675135000001644 / C.A.
Name of the Bank: Karur Vysya Bank
Bank's Branch: Goundampalayam
IFSC Code: KVBL0001675

This is an email copy

Terms & Conditions:

- The payments mentioned in the proforma invoice to be paid within 1 week from the date of Proforma invoice.
- Invoice will be issued on/after the date of issue of the payment.
- Subject to Coimbatore Jurisdiction Only.

1,27,354.
23,564
95,699
2,26,397

Adj

2,26,397
1,24,096
1,02,301

PROFORMA INVOICE

DUPLICATE

BLAZON

#24/4, II Floor, SKS Building,
MTP Road, Kavundampalayam,
Coimbatore - 641030
T: 0422 4206100 | E: info@blazon.in
GSTIN: 33AAIFB1357P1Z9

TO:
KONGUNADU ARTS AND SCIENCE COLLEGE
GN Mills Post,
Coimbatore - 641029

PI. NO.	BL/17-18/PI-002/GST
PI. DATE	06-Jul-17
PO. NO.	-
PO. DATE	-
MODE OF PAYMENT	NEFT / RTGS / CHEQUE

S. No	Particulars	Amount
1	KASCAD - SMS Includes 1 Lakh sms valid for 6 months	20,000.00

23,600
236
23,364

Sub Total 20,000.00

18% GST 3,600.00

Proforma invoice value in words:

Total 23,600.00

Rupees Twenty Three Thousand Six Hundred Only

Round Off -

Net Amount 23,600.00

For NEFT / RTGS Bank Transfers:

Account Name: BLAZON
Account No. / Type: 1675135000001644 / C.A.
Name of the Bank: Karur Vysya Bank
Bank's Branch: Goundampalayam
IFSC Code: KVBL0001675

Authorised Signatory

Terms & Conditions:

- The payments mentioned in the proforma invoice to be paid within 1 week from the date of Proforma invoice.
- Invoice will be issued on/after the date of issue of the payment.
- Subject to Coimbatore Jurisdiction Only.

BLAZON

BLAZON

24/4, SKS Building, 2nd Floor,
MTP Road, Kavundampalayam
Coimbatore, Tamilnadu Pincode : 641030
GSTIN: 33AAIFB1357P1Z9
Phone : 9843399000, email : venkat@blazon.in

Invoice

[] Original for Recipient [] Duplicate for Supplier/Transporter [] Triplicate for Supplier

DETAILS OF RECEIVER / BILLED TO

M/s.KONGUNADU ARTS AND SCIENCE COL
GN Mills Post.,
Coimbatore, 641029
GSTIN : -
State : Tamilnadu

Invoice.no : JNV/17-18/72
Invoice.date : 16-11-2017
Ref Number : -
State code : 33

DETAILS OF INVOICE

Mobile Number : 9843269690
Mode of Transport : -
DOC Number : -
Vehicle Number : -

Shipping Address : GN Mills Post., Coimbatore Tamilnadu - 641029

S.No	Product Name	HSN / SAC	Qty	UOM	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	krjscience.com - domain, hosting, design and development charges	85238020	1	Nos	24,500.00	24,500.00	9%	2,205.00	9%	2,205.00	28,910.00
Total :						24,500.00		2,205.00		2,205.00	28,910.00

Total Invoice Amount in Words

Rupees twenty eight thousand nine hundred & ten only.

Total Amount Before Tax : ₹ 24,500.00
CGST : ₹ 2,205.00
SGST : ₹ 2,205.00
IGST : ₹ 0.00
Tax Amount GST : ₹ 4,410.00
Roundoff : ₹ 0
Total Amount After Tax : ₹ 28,910.00

:: BANK DETAILS ::

Account Number: 1675135000001644 Bank Name: Karur Vysya Bank Branch Name: Goundampalayam IFSC Code: KVBL0001675

:: Terms & Condition ::

1. All disputes are subject to coimbatore jurisdiction only.
2. Our responsibility ceases after despatch of the goods.
3. Goods once supplied, will not be taken back.
4. Payment through DD / Cheque only.
5. Interest at 18% will be levied, if payment is not received within due date.

(Common Seal)

For Blazon
285
28,621
Authorised Signatory
[E&OE]

BLAZON

Invoice

DETAILS OF INVOICE

Mobile Number : 9843269690
Mode of Transport : -
DOC Number : -
Vehicle Number : -

Authorised Signatory
[E&OE]

2018-19

24/4, SKS Building, 2nd Floor,
MTP Road, Kavundampalayam,
Coimbatore - 641030, Tamilnadu
GSTIN: 33AAIFB1357P1Z9
Phone : 9843399000, email : venkat@blazon.in

☐ Original for Recipient ☐ Duplicate for Supplier/Transporter ☐ Triplicate for Supplier

DETAILS OF INVOICE

Mobile Number : 9843269690
Mode of Transport : -
DOC Number : -
Vehicle Number : -

Shipping Address : GN Mills Post,Coimbatore Tamilnadu - 641029

Total :	64,800.00	5,832.00	5,832.00	76,464.00
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Total Amount Before Tax : ₹	64,800.00
CGST : ₹	5,832.00
SGST : ₹	5,832.00
IGST : ₹	0.00
Tax Amount GST : ₹	11,664.00
Roundoff : ₹	0
Total Amount After Tax : ₹	76,464.00

Account Number: 1675135000001644	Bank Name: Karur Vysya Bank	Branch Name: Goundampalayam	IFSC Code: KVBL0001675
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NOTE

- This is system generated Invoice,
no requirement of stamp and Signature.

THANK YOU FOR YOUR BUSINESS

18-19

BLAZON

24/4, SKS Building, 2nd Floor,
MTP Road, Kavundampalayam,
Coimbatore - 641030, Tamilnadu
GSTIN: 33AAIFB1357P1Z9
Phone : 9843399000, email : venkat@blazon.in

Tax Invoice

[] Original for Recipient [] Duplicate for Supplier/Transporter [] Triplicate for Supplier

DETAILS OF RECEIVER / BILLED TO**DETAILS OF INVOICE**

M/s.KONGUNADU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)

GN Mills Post,
Coimbatore-641029.

GSTIN : -
State : Tamilnadu

INV.no : INV/18-19/117
INV.date : 01-11-2018
Ref Number : -
State code : 33

Mobile Number : 9843269690
Mode of Transport : -
DOC Number : -
Vehicle Number : -

Shipping Address : GN Mills Post, Coimbatore Tamilnadu - 641029

S.No	Product Name	HSN / SAC	Qty	UOM	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	SMS TOP-UP 200000 - Valid From 01-10-2018 TO 31-03-2019	998319	200000	Nos	0.27	54,000.00	9%	4,860.00	9%	4,860.00	63,720.00

Total : 54,000.00 4,860.00 4,860.00 63,720.00

Total Invoice Amount in Words

Rupees sixty three thousand seven hundred & twenty only.

Total Amount Before Tax : ₹ 54,000.00
CGST : ₹ 4,860.00
SGST : ₹ 4,860.00
IGST : ₹ 0.00
Tax Amount GST : ₹ 9,720.00
Roundoff : ₹ 0
Total Amount After Tax : ₹ 63,720.00

:: BANK DETAILS ::

Account Number: 1675135000001644

Bank Name: Karur Vysya Bank

Branch Name: Goundampalayam

IFSC Code: KVBL0001675

:: Terms & Condition ::

1. All disputes are subject to coimbatore jurisdiction only.
2. Payment through DD / Cheque only.
3. Interest at 18% will be levied, if payment is not received within due date.

NOTE

This is system generated Invoice,
no requirement of stamp and Signature.

THANK YOU FOR YOUR BUSINESS

BLAZON

24/4, SKS Building, 2nd Floor,
MTP Road, Kavundampalayam,
Coimbatore - 641030, Tamilnadu
GSTIN: 33AAIFB1357P1Z9
Phone : 9843399000, email : venkat@blazon.in

Tax Invoice

[] Original for Recipient [] Duplicate for Supplier/Transporter [] Triplicate for Supplier

DETAILS OF RECEIVER / BILLED TO**DETAILS OF INVOICE**

M/s.KONGUNADU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
GN Mills Post,
Coimbatore-641029.
GSTIN : -
State : Tamilnadu

INV.no : INV/18-19/122
INV.date : 26-11-2018
Ref Number : -
State code : 33

Mobile Number : 9843269690
Mode of Transport : -
DOC Number : -
Vehicle Number : -

Shipping Address : GN Mills Post, Coimbatore Tamilnadu - 641029

S.No	Product Name	HSN / SAC	Qty	UOM	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	SMS TOP-UP 200000	998319	200000	Nos	0.27	54,000.00	9%	4,860.00	9%	4,860.00	63,720.00
Total :						54,000.00		4,860.00		4,860.00	63,720.00

Total Invoice Amount in Words

Rupees sixty three thousand seven hundred & twenty only.

Total Amount Before Tax : ₹ 54,000.00
CGST : ₹ 4,860.00
SGST : ₹ 4,860.00
IGST : ₹ 0.00
Tax Amount GST : ₹ 9,720.00
Roundoff : ₹ 0
Total Amount After Tax : ₹ 63,720.00

:: BANK DETAILS ::

Account Number: 167513500001644

Bank Name: Karur Vysya Bank

Branch Name: Goundampalayam

IFSC Code: KVBL0001675

:: Terms & Condition ::

1. All disputes are subject to coimbatore jurisdiction only.
2. Payment through DD / Cheque only.
3. Interest at 18% will be levied, if payment is not received within due date.

NOTE

This is system generated Invoice,
no requirement of stamp and Signature.

THANK YOU FOR YOUR BUSINESS