

Extra Copy

GSTIN:32AAACH9492C1ZQ

HOLMARC OPTO - MECHATRONICS PRIVATE LIMITED

CIN No:U33125KL1993PTC006984

B7, HMT Industrial Estate, HMT Colony PO, Kalamassery, Kochi ,Kerala ,India - 683503



PAN No:AAACH9492C

Ph. No: 0484-2540075

E-mail:sales@holmarc.com

www.holmarc.com

1 Serial No. of Invoice : H 132

3 PO No : DPS/IRPU/PG-I/62663/LEAL/PO/59028

5. Time of Invoice : 03.03 PM

2 Date of Invoice : 27-06-2020

4 Dated : 15-11-2019

6. Mode of Transport : By Road

Details of Receiver (Billed to)

Name : Department of Atomic Energy
 Address : Directorate Purchase & Stores
 Indore Regional Purchase & Stores Unit
 Raja Ramanna Centre for Advanced Technology,
 CAT (P.O)
 INDORE -452013

State : Madhya Pradesh

State Code : 23

GSTIN/Unique ID : 23AAAGR0577G1ZF

Details of Consignee (Shipped to)

Name : Asstt. Stores Officer,
 Address : DPS
 Indore Regional purchase & stores Unit ,
 Raja Ramanna Centre for Advanced Technology,
 CAT (P.O), Indore - 452 013
 Ph:0731-248 8791/8792 or 8776(Reception Section)

State : Madhya Pradesh

State Code : 23

GSTIN/Unique ID : 23AAAGR0577G1ZF

Place of Supply :

State : Madhya Pradesh

State Code : 23



Sr. No	Description of Goods	HSN Code	Qty	Unit	Rate (INR) (per item)	Total(INR)	Discount	Taxable Value(INR)	CGST		SGST		IGST	
									Rate	Amt.(INR)	Rate	Amt.(INR)	Rate	Amt.(INR)
1	Supply of Vacuum compatible Motorized Large size Mirror mount assembly	9033	4	SET	380460.00	1521840.00	0	1521840.00					5%	76092.00
2	Supply of three axis controller	9033	1	Nos	91800.00	91800.00	0	91800.00					5%	4590.00
	Freight			NIL										
	Insurance													
	Packing Charges			NIL										
	<u>Our Bank Details</u>			Total				1613640.00						80682.00
	Canara Bank , Palarivattom Branch , kochi			Total Invoice Value(In figure) (INR)									1694322.00	
	A/c No.2339261005056			Total Invoice Value(In figure) (INR)(Rounded Off)									1694322.00	
	IFSC Code: CNRB0002339			Total Invoice Value(In words)									Rupees Sixteen Lakhs Ninety three thousand Four hundred and	
				Amount of Tax subject to Reverse Charges (INR)									Twenty two Only	

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

Signatory

Electronic Reference Number

Signature

Name

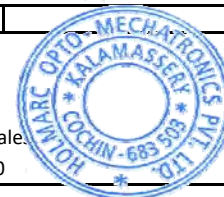
Designation/Status

Date:

Jimi Jose

Manager Sales

27-06-2020



SUBJECT TO ERNAKULAM JURISDICTION

Extra copy

GSTIN:32AAACH9492C1ZQ

HOLMARC OPTO - MECHATRONICS PRIVATE LIMITED

CIN No:U33125KL1993PTC006984

B7, HMT Industrial Estate, HMT Colony PO, Kalamassery, Kochi ,Kerala ,India - 683503

HOLMARC

PAN No:AAACH9492C

Ph. No: 0484-2540075 E-mail:sales@holmarc.com www.holmarc.com

1 Serial No. of Invoice : H 380

3 PO No : DPS/CPU/04/C2/1944/PO/246277

5. Time of Invoice : 10.13 AM

2 Date of Invoice : 24-09-2020

4 Dated : 21-01-2020

6. Mode of Transport : By Road

Details of Receiver (Billed to)

Name : Bhabha Atomic Research Centre
 Address : Department of Atomic Energy
 Government of India
 Vikram Sarabhai Bhavan
 Anushaktinagar ,Mumbai - 400094
 State : Maharashtra
 State Code : 27
 GSTIN/Unique ID :

Details of Consignee (Shipped to)


Name : Stores Officer,Central Stores Unit
 Address : Directorate of Purchase and Stores
 Bhabha Atomic Research Centre,Trombay
 Mumbai-400 085
 Ph:022 2559 5443/2824/2632
 State : Maharashtra
 State Code : 27
 GSTIN/Unique ID :

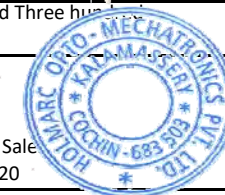
Place of Supply :

State : Maharashtra
 State Code : 27



Sr. No	Description of Goods	HSN Code	Qty	Unit	Rate (INR) (per item)	Total(INR)	Discount	Taxable Value(INR)	CGST		SGST		IGST		
									Rate	Amt.(INR)	Rate	Amt.(INR)	Rate	Amt.(INR)	
1	Supply , Installation, Commissioning , Testing Demonstration and warranty of : Tabletop model Spray Pyrolysis Equipment Model no :HO-TH-0BT	8479	1	Nos	605880.00	605880.00	0	605880.00					5%	30294.00	
2	20ml syringe Pump for model:HO-TH-04BT Make :Holmarc (compatible with Spray Pyrolysis Equipment)	8479	1	Nos	51000.00	51000.00	0	51000.00					5%	2550.00	
3	Ultrasonic Spray head for model:HO-TH-04BT Make :Holmarc (compatible with Spray Pyrolysis Equipment)	8479	1	Nos	255000.00	255000.00	0	255000.00					5%	12750.00	
4	Accessories for model:HO-TH-04BT , Make :Holmarc 1)Flow Switch -1 no, 2)Nylon Tube -5 mtrs 3) Spray Head 1 No , 4) Glass Container (50ml)-1 No 5)Stainless steel connectors -2 nos , 6)Glass Syringe with Connector - 1 No	8479	1	Nos	28458.00	28458.00	0	28458.00					5%	1422.90	
Freight				NIL											
Insurance				(Inclusive)											
Packing Charges				NIL											
<u>Our Bank Details</u>			Total					940338.00					47016.90		
Canara Bank , Palarivattom Branch , kochi			Total Invoice Value(In figure) (INR)				987354.90								
A/c No.2339261005056			Total Invoice Value(In figure) (INR)(Rounded Off)				987355.00								
IFSC Code: CNRB0002339			Total Invoice Value(In words)				Rupees Nine Lakhs Eighty Seven thousand Three hundred and Fifty Five Only								
Declaration : I/We declare that this invoice shows actual price of the goods and or services described and that all particulars are true and correct.									Signature						
Signatory									Name Jim Jose						
Electronic Reference Number									Designation/Status Manager Sales						
									Date: 24-09-2020						



**SUBJECT TO ERNAKULAM JURISDICTION**



HOLMARC

11 of 11

5. Time of Invoice :4.31 PM
6. Mode of Transport : By Road



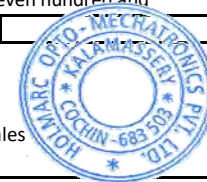
Sr. No	Description of Goods	HSN Code	Qty	Unit	Rate (INR) (per item)	Total(INR)	Discount	Taxable Value(INR)	CGST		SGST		KFC	
									Rate	Amt.(INR)	Rate	Amt.(INR)	Rate	Amt.(INR)
1	Magnetorheological Anti-Vibration Mount	9027	5	Nos	142977.00	714885.00	0	714885.00	2.5%	17872.13	2.5%	17872.13	1%	7148.85
	Freight Charges	NIL												
	Insurance													
	Packing Charges	NIL												
	<u>Our Bank Details</u>		Total					714885.00		17872.13		17872.13		7148.85
	Canara Bank , Palarivattom Branch , kochi		Total Invoice Value(In figure) (INR)											
	A/c No.2339261005056		Total Invoice Value(In figure) (INR)(Rounded Off)											
	IFSC Code: CNRB0002339		Total Invoice Value(In words)											
			Amount of Tax subject to Reverse Charges (INR)							Rupees Seven Lakhs Fifty Seven thousand Seven hundred and Seventy eight Only				

Signature

Name: Jim Jose
Designation/Status: Manager Sales
Date: 31-12-2020

Electronic Reference Number

SUBJECT TO ERNAKULAM JURISDICTION



INVOICE

(Under Rule 11)

FORM 8B**HOLMARC OPTO - MECHATRONICS PRIVATE LIMITED**

XI-490, B7, HMT Industrial Estate, HMT Colony PO, Kalamassery, Kochi - 683 503

OUR VAT TIN No. 32070461444 CIN No:U33125KL1993PTC006984 CST No.0704C006144

Ph. No: 0484-2540075 Fax: 0484-2540882 E-mail:holmarc@holmarc.com www.holmarc.com

Range : Kalamassery II	INVOICE No: B 001
Division : Dy Commissioner of Central Excise Ernakulam	DATE : 04-06-2015
Central Excise Regn. No : AAACH9492CXM001	D.C.No. : B 001 Date:06-04-2015
Buyer's/Consignee Address: Institute for Plasma Research Near Indira bridge, BHAT,DIST,Gandhinagar-382428 Gujarat , India	Customer P.O.Ref No. & Date : IPR/14-15/600456 Date:11-09-2014 Mode Of Transport : L.W.B No : Vehicle No :

Payment :

Sl. No.	Description and Specification of Goods	No. & Description of Packages	Total Quantity of Goods (Nos.)	Rate/Assessable Tariff Value Per Unit (Rs)	Total Amount Rs.
1	Laboratory and Scientific Equipments Design and Fabrication of Multi channel wavelength selection system.		1	13,50,000.00	13,50,000.00

Chapter/Heading/Sub Heading No.	Less : Discount	
Customer Details :	NET VALUE	1350000.00
TIN No :	Add :Packing charge 2%	27000.00
	Excise Duty Nil	0.00
CST No.	TOTAL	1377000.00
Date &Time of issue of Invoice:06-04-2015 2.28PM	ADD CST 14.5%	199665.00
Date &Time of Removal of Goods:	Add Delivery Charge: 2%	27000.00
Excise dutyExempted as per notification10/1997	TOTAL	1603665.00
PAN No.AAACH9492C	Add/ Ded	0.00
SSI No.09/03/17568/PMT/SSI Dtd.30-03-1993	TOTAL INVOICE VALUE/GRANT TOTAL	1603665.00

TOTAL INVOICE VALUE IN WORDS : Rupees Sixteen Lakhs Three Thousand Six Hundred and Sixty Five Only**Our Bankers:** State Bank of Travancore , SME Kalamassery A/c No.67283647774 IFSC Code:SBTR0000291

Certified that the particulars given below are true and correct and that amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

E.&O.E.

For Holmarc Opto- Mechatronics Pvt.Ltd.

Authorised Signatory



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HOLMARC OPTO - MECHATRONICS PRIVATE LIMITED

CIN No:U33125KL1993PTC006984

B7, HMT Industrial Estate, HMT Colony PO, Kalamassery, Kochi ,Kerala ,India - 683503



PAN No:AAACH9492C

Ph. No: 0484-2540075

E-mail:sales@holmarc.com

www.holmarc.com

1 Serial No. of Invoice : H 1006

3 PO No : TR/PUR/016/100/2019/483

5. Time of Invoice : 12.11 PM

2 Date of Invoice : 20-01-2020

4 Dated : 14-11-2019

6. Mode of Transport : By Road

Details of Receiver (Billed to)

Name : Centre for Materilas for Electronics Technology
 Address : Shoranur Road , Mulangunnathukavu P.O
 Thrissur - 680581

State : Kerala
 State Code : 32

GSTIN/Unique ID : 32AAAC0801E1ZS

Details of Consignee (Shipped to)

Name : Attn. S. N Potti ,Scientisit
 Address : Centre for Materilas for Electronics Technology
 Shoranur Road , Mulangunnathukavu P.O
 Thrissur - 680581
 Ph:0487-20115659

State : Kerala
 State Code : 32

GSTIN/Unique ID :

Place of Supply :

State : Kerala
 State Code : 32

Sr. No	Description of Goods	HSN Code	Qty	Unit	Rate (INR) (per item)	Total(INR)	Discount	Taxable Value(INR)	CGST		SGST		IGST	
									Rate	Amt.(INR)	Rate	Amt.(INR)	Rate	Amt.(INR)
1	Spray Coating Unit (Larger Version) Model No:HO-TH-04A	8479	1	Nos	877500.00	877500.00	0	877500.00	2.5%	21937.50	2.5%	21937.50		
	Freight Charges	9967						17550.00	9%	1579.5	9%	1579.5		
	Insurance				(Inclusive)									
	Packing Charges	4819						17550.00	9%	1579.5	9%	1579.5		
<u>Our Bank Details</u>		Total						912600.00		25096.50		25096.50		
State Bank of India , SME , Kalamassery		Total Invoice Value(In figure) (INR)												
A/c No.6728 3647 774		Total Invoice Value(In figure) (INR)(Rounded Off)												
IFSC Code:SBIN0070291		Total Invoice Value(In words)												
		Amount of Tax subject to Reverse Charges (INR)												

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

Signatory

Electronic Reference Number

Signature

Name

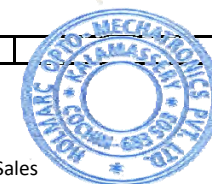
Designation/Status

Date:

Jim Jose

Manager Sales

20-01-2020

**SUBJECT TO ERNAKULAM JURISDICTION**

Extra Copy

GSTIN:32AAACH9492C1ZQ

HOLMARC OPTO - MECHATRONICS PRIVATE LIMITED

CIN No:U33125KL1993PTC006984

B7, HMT Industrial Estate, HMT Colony PO, Kalamassery, Kochi ,Kerala ,India - 683503

HOLMARC

PAN No:AAACH9492C

Ph. No: 0484-2540075 E-mail:sales@holmarc.com www.holmarc.com

1 Serial No. of Invoice : H 1016

3 PO No : DPS/CPU/04/B2/1077/PT/PO/243699

5. Time of Invoice : 10.13 AM

2 Date of Invoice : 23-01-2020

4 Dated : 24-05-2019

6. Mode of Transport : By Road

Details of Receiver (Billed to)

Name : Bhabha Atomic Research Centre
 Address : Department of Atomic Energy
 Government of India
 Vikram Sarabhai Bhavan
 Anushaktinagar ,Mumbai - 400094
 State : Maharashtra
 State Code : 27
 GSTIN/Unique ID :

Details of Consignee (Shipped to)

Name : Stores Officer,Central Stores Unit
 Address : Directorate of Purchase and Stores
 Bhabha Atomic Research Centre,Trombay
 Mumbai-400 085
 Ph:25486104/127/29
 State : Maharashtra
 State Code : 27
 GSTIN/Unique ID :

Place of Supply :

State : Maharashtra
 State Code : 27



Sr. No	Description of Goods	HSN Code	Qty	Unit	Rate (INR) (per item)	Total(INR)	Discount	Taxable Value(INR)	CGST		SGST		IGST	
									Rate	Amt.(INR)	Rate	Amt.(INR)	Rate	Amt.(INR)
1	Optomechanical components as per the annexure attached	9033	1	Nos	3155820.00	3155820.00	0	3155820.00					5%	157791.00
2	Xeon Processor	8471	1	Nos	180500.00	180500.00		180500.00					5%	9025.00
3	21 inch LED monitor	8528	1	Nos	18000.00	18000.00		18000.00					5%	900.00
4	Standard Desk Top Keyboard	8471	1	Nos	650.00	650.00		650.00					5%	32.50
5	Optical three button scroll mouse -	8471	1	Nos	350.00	350.00		350.00					5%	17.50
6	All power chords, Connecting Cables etc	8544	1	Nos	5000.00	5000.00		5000.00					5%	250.00
Freight					2%			67206.40					5%	3360.32
Insurance					(Inclusive)			67206.40						
Packing Charges					2%			67206.40						
<u>Our Bank Details</u>					Total			3494732.80						171376.32
State Bank of India , SME , Kalamassery					Total Invoice Value(In figure) (INR)									3666109.12
A/c No.6728 3647 774					Total Invoice Value(In figure) (INR)(Rounded Off)									3666109.00
IFSC Code:SBIN0070291					Total Invoice Value(In words)									Rupees Thirty Six Lakhs Sixty Six thousand One hundred and Nine Only

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

Signatory

Electronic Reference Number

Signature

Name

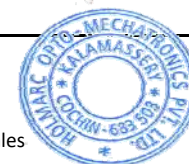
Designation/Status

Date:

Jim Jose

Manager Sales

23-01-2020

**SUBJECT TO ERNAKULAM JURISDICTION**

Sr. No	Description of Goods	HSN Code	Qty	Unit	Rate (INR) (per item)	Total(INR)
1	X-Y-Z Theta Stage- Type-A Model No: HO-MXYZR-100 Material : Aluminum Alloy (606 I T6)	9033	2	Nos	172000.00	344000.00
2	X-Y-Z Stage Quantity Model No: HO-MXYZ-100	9033	1	Nos	350000.00	350000.00
3	X-Y Theta Stage Model No: HO-MXYR-300 a.Travel X: 300 mm	9033	1	Nos	325000	325000.00
4	X-Y-Z Theta Stage- Type-B, Model No: HO-MXYZR-500 a . Material: Aluminum Alloy (606 IT6)	9033	1	Nos	425000.00	425000.00
5	Motorized Heavy Duty Rotation Stage - Type-A, Model No: MRSH-500 a.Material : Aluminum Alloy (606 I T6)	9033	1	Nos	142000.00	142000.00
6	Motorized Heavy Duty Rotation Stage - Type-B, Model No: MRSH-400 a.Material : Aluminum Alloy (606 I T6)	9033	1	Nos	128400.00	128400.00
7	Motorized Heavy Duty Rotation Stage - Type-C, Model No: MRSH-300 a.Material : Aluminum Alloy (606 I T6)	9033	1	Nos	105000	105000.00
8	Motorized Rotation Stage - Type-A, Model No: MRS-100	9033	2	Nos	57000.00	114000.00
9	Theta X and Theta Y Positioner stage Model No: MRS-150	9033	2	Nos	144710.00	289420.00
10	Motorized Goniometer Travel : +/- 15 degrees. Model No: MGM-90-100	9033	1	Nos	35000.00	35000.00
11	Motorized Goniometer Travel : +/- 7.5 degrees- Model No: MGM-50-63	9033	1	Nos	28000.00	28000.00

12	Motorized Lab Jack - Quantity 4 Nos. Model No: MHD-LJ-200-200A	9033	4	Nos	55000.00	220000.00
13	Manual X-Y-Z Translation Stage - Model No: XYZTS-200-200-3	9033	2	Nos	35000.00	70000.00
14	Four Axis Stand alone Controller (Compatible with all Motorized Stages item No.1 to12)	9033	4	Nos	145000.00	580000.00
15	a.Interfacing work station with 6" generation Xeon processor, 64GB DDR4 RAM, One PC I express and three graphics card slot, 2x 2TB SATA Hard disk (7200RPM), Pre- installed Windows 8 proressional edition	8471	1	Nos	180500.00	180500.00
	b.21 inch LED monitor	8528	1	Nos	18000.00	18000.00
	c.Standard Desk Top Keyboard	8471	1	Nos	650.00	650.00
	d.Optical three button scroll mouse -	8471	1	Nos	350.00	350.00
	e.All power chords, Connecting Cables, operating manuals, SDK Library files in C++ and Labview for controller etc.	8544	1	Set	5000.00	5000.00
	TOTAL		284			3360320.00



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HOLMARC OPTO - MECHATRONICS PRIVATE LIMITED

CIN No:U33125KL1993PTC006984

B7, HMT Industrial Estate, HMT Colony PO, Kalamassery, Kochi ,Kerala ,India - 683503



PAN No:AAACH9492C

Ph. No: 0484-2540075

E-mail:sales@holmarc.com

www.holmarc.com

1 Serial No. of Invoice : H 1215

3 PO No : P/IND/I/PHY/2018-19/NC-654/359

5. Time of Invoice : 10.03 AM

2 Date of Invoice : 28-03-2019

4 Dated : 19-03-2019

6. Mode of Transport : By Road

Details of Receiver (Billed to)

Name : Indian Institute of Science Education and Research Bhopal
 Address : Bhopal Bypass Road, Bhauri
 Bhopal 462 066

State : Madhya Pradesh
 State Code : 23

GSTIN/Unique ID :23AAAAI2511F1ZG

Details of Consignee (Shipped to)

Name : Dr. Surajit Saha
 Address : Department of Physics , LAB no:16 ,Alock C , AB3
 Indian Institute of Science Education and Research
 Bhopal ,Bhopal Bypass Road, Bhauri
 Bhopal 462 066
 Ph:0755 269 1225

State : Madhya Pradesh
 State Code : 23

GSTIN/Unique ID :

Place of Supply :

State : Madhya Pradesh
 State Code : 23

Sr. No	Description of Goods	HSN Code	Qty	Unit	Rate (INR) (per item)	Total(INR)	Discount	Taxable Value(INR)	CGST		SGST		IGST	
									Rate	Amt.(INR)	Rate	Amt.(INR)	Rate	Amt.(INR)
1	Optical Inspection Microscope with LCD display	9027	1	No	379465.00	379465.00	0	379465.00					5%	18973.25
	Freight				(Inclusive)									
	Insurance				(Inclusive)									
	Packing Charges				(Inclusive)									
<u>Our Bank Details</u>		Total						379465.00						18973.25
State Bank of India , CUSAT , Kalamassery		Total Invoice Value(In figure) (INR)												398438.25
A/c No.31654006554		Total Invoice Value(In figure) (INR)(Rounded Off)												398438.00
IFSC Code:SBIN0010559		Total Invoice Value(In words)												Rupees Three Lakhs Ninety eight thousand Four hundred and thirty eight Only
		Amount of Tax subject to Reverse Charges (INR)												

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

Signatory

Electronic Reference Number

Signature

Name

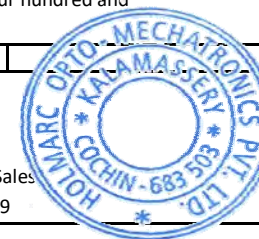
Designation/Status

Date:

J. Jose

Manager Sales

28-03-2019

**SUBJECT TO ERNAKULAM JURISDICTION**

Original for Recipient

GSTIN:32AAACH9492C1ZQ

HOLMARC OPTO - MECHATRONICS PRIVATE LIMITED

CIN No:U33125KL1993PTC006984

B7, HMT Industrial Estate, HMT Colony PO, Kalamassery, Kochi ,Kerala ,India - 683503

HOLMARC

PAN No:AAACH9492C

Ph. No: 0484-2540075

E-mail:sales@holmarc.com

www.holmarc.com

1 Serial No. of Invoice : H 571

3 PO No : 2100570631/100

5. Time of Invoice : 12.13 PM

2 Date of Invoice : 30-09-2019

4 Dated : 05-08-2019

6. Mode of Transport : By Road

Details of Receiver (Billed to)

Name : Tata Steel Limited
 Address : P.O. Bistupur
 Jamshedpur - 831001
 Jharkhand
 Ph:033-22248427

State : Jharkhand

State Code : 20

GSTIN/Unique ID : 20AAACT2803M2ZO

Details of Consignee (Shipped to)

Name : Kind Attn:Rachna Jain- Mob:08092000648
 Address : Tata Steel Limited
 P.O. Bistupur
 Jamshedpur - 831001
 Jharkhand
 Ph:033-22248427

State : Jharkhand

State Code : 20

GSTIN/Unique ID : 20AAACT2803M2ZO

Place of Supply :

State : Jharkhand
 State Code : 20



Sr. No	Description of Goods	HSN Code	Qty	Unit	Rate (INR) (per item)	Total(INR)	Discount	Taxable Value(INR)	CGST		SGST		IGST	
									Rate	Amt.(INR)	Rate	Amt.(INR)	Rate	Amt.(INR)
1	Spray Pyrolysis Equipment	8479	1	Nos	877500.00	877500.00	26325.0	851175.00					18%	153211.50
	Model No :HO-TH-04A													
	Accessories :													
	a) Ultrasonic Nozzle with controller	8479	1	Nos	250000.00	250000.00	7500.0	242500.00					18%	43650.00
	b) Syringe Pump	8479	1	Nos	50000.00	50000.00	1500.0	48500.00					18%	8730.00
	Freight			2%				22843.50					18%	4111.83
	Insurance			(Inclusive)										
	Packing Charges			2%				22843.50					18%	4111.83
	<u>Our Bank Details</u>	Total						1187862.00						213815.16
	State Bank of India , SME , Kalamassery	Total Invoice Value(In figure) (INR)												1401677.16
	A/c No.6728 3647 774	Total Invoice Value(In figure) (INR)(Rounded Off)												1401677.00
	IFSC Code:SBIN0070291	Total Invoice Value(In words)												Rupees Forteen Lakhs One thousand Six hundred and Seventy Seven Only
		Amount of Tax subject to Reverse Charges (INR)												

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

Signatory

Electronic Reference Number

Signature

Name

Designation/Status

Date:

Jin Jose

Manager Sales

30-09-2019

**SUBJECT TO ERNAKULAM JURISDICTION**

Extra Copy

GSTIN:32AAACH9492C1ZQ

HOLMARC OPTO - MECHATRONICS PRIVATE LIMITED

CIN No:U33125KL1993PTC006984

B7, HMT Industrial Estate, HMT Colony PO, Kalamassery, Kochi ,Kerala ,India - 683503

HOLMARC

PAN No:AAACH9492C

Ph. No: 0484-2540075

E-mail:sales@holmarc.com

www.holmarc.com

1 Serial No. of Invoice : H 856

3 PO No : CPU/BITS/18-19/123/124

5. Time of Invoice : 10.03 AM

2 Date of Invoice : 31-12-2018

4 Dated :28-05-2018

6. Mode of Transport : By Road

Details of Receiver (Billed to)Name : Birla Institute of Technology and Science
Address : Pilani - 333031State : Rajasthan
State Code : 08

GSTIN/Unique ID :08AAATB2599R1ZZ

Details of Consignee (Shipped to)Name : Head - Department of Physics
Address : Birla Institute of Technology & Science Hyderabad
Hyderabad Campus,Jawahar Nagar ,
Shameerpet Mandal
RR Dist., Hyderabad - 500078
Mob:09010202900State : Telangana
State Code : 36

GSTIN/Unique ID : 36AAATB2599R1Z0

Place of Supply :State : Telangana
State Code : 36

Sr. No	Description of Goods	HSN Code	Qty	Unit	Rate (INR) (per item)	Total(INR)	Discount	Taxable Value(INR)	CGST		SGST		IGST	
									Rate	Amt.(INR)	Rate	Amt.(INR)	Rate	Amt.(INR)
1	PC Based UV Laser Writing System for Photolithography	9027	1	No	600000.00	600000.00	0	600000.00					5%	30000.00
	Freight			NIL										
	Insurance			(Inclusive)										
	Packing Charges			NIL										
	<u>Our Bank Details</u>			Total				600000.00						30000.00
	State Bank of India , CUSAT , Kalamassery			Total Invoice Value(In figure) (INR)										630000.00
	A/c No.31654006554			Total Invoice Value(In figure) (INR)(Rounded Off)										630000.00
	IFSC Code:SBIN0010559			Total Invoice Value(In words)										Rupees Six Lakhs Thirty thousand Only

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

Signatory

Electronic Reference Number

Signature

Name
Designation/Status

Date:

Jim Jose
Manager Sales
31-12-2018**SUBJECT TO ERNAKULAM JURISDICTION**

Extra copy

GSTIN:32AAACH9492C1ZQ

HOLMARC OPTO - MECHATRONICS PRIVATE LIMITED

CIN No:U33125KL1993PTC006984

B7, HMT Industrial Estate, HMT Colony PO, Kalamassery, Kochi ,Kerala ,India - 683503



PAN No:AAACH9492C

Ph. No: 0484-2540075

E-mail:sales@holmarc.com

www.holmarc.com

1 Serial No. of Invoice : H 973

3 PO No : IITD/BPHY/KBK-P/PR-15526/4765

5. Time of Invoice : 10 AM

2 Date of Invoice : 31-01-2019

4 Dated : 15-06-2018

6. Mode of Transport : By Road

Details of Receiver (Billed to)

Name : Indian Institute of Technology Delhi
Address : HAUZ KHAS - 110016

State : New Delhi
State Code : 07

GSTIN/Unique ID : 07AAATI0393L1ZI

Details of Consignee (Shipped to)

Name : Kedar Khare
Address : Department of Physics
Indian Institute of Technology Delhi,
Hauz Khas,
New Delhi 110016
Mob:09868278691

State : New Delhi
State Code : 07

GSTIN/Unique ID : 07AAATI0393L1ZI

Place of Supply :
State : New Delhi
State Code : 07

Sr. No	Description of Goods	HSN Code	Qty	Unit	Rate (INR) (per item)	Total(INR)	Discount	Taxable Value(INR)	CGST		SGST		IGST	
									Rate	Amt.(INR)	Rate	Amt.(INR)	Rate	Amt.(INR)
1	Inverted Digital Holography Microscope Model No:HO-DHM-IT01	9027	1	No	809000.00	809000.00	0	809000.00					5%	40450.00
	Freight			NIL										
	Insurance				(Inclusive)									
	Packing Charges			NIL										
	<u>Our Bank Details</u>				Total			809000.00						40450.00
	State Bank of India , CUSAT , Kalamassery				Total Invoice Value(In figure) (INR)									849450.00
	A/c No.31654006554				Total Invoice Value(In figure) (INR)(Rounded Off)									849450.00
	IFSC Code:SBIN0010559				Total Invoice Value(In words)									Rupees Eight Lakhs forty Nine thousand Four hundred and fifty Only
					Amount of Tax subject to Reverse Charges (INR)									

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

Signatory

Electronic Reference Number

Signature

Name

Designation/Status

Date:

Jim Jose

Manager Sales

31-01-2019

**SUBJECT TO ERNAKULAM JURISDICTION**