



INVOICE

Original for Buyer

HYKON INDIA LIMITED

41/1948, 1ST FLOOR, T.A. BEERANKUNJU ROAD, ERNAKULAM, KERALA, 682018, INDIA

Contact: 2381592 Cust.Care:9020121121 E-Mail: ekon@hykonindia.com Website: www.hykonindia.com

GSTIN Number : 32AAACH6869H1ZH	PAN No. : AAACH6869H
Tax Is Payable On Reverse Charge (Yes/No) : No	Technician Name : VINEETH K V
Invoice Serial Number : EKMAM / 2223000093	Prov. Ref. No : AMC/EKM/INS/VINEETH
Date : 17.11.2022	Customer Category : Institution
CIN Number : U52599KL1998PLC012330	Place of Billing : ERNAKULAM

Details of Receiver(Billed to)				Details of Consignee (Shipped to)			
Name : NAIPUNNUA INSTITUTE OF MANAGEMENT				Name : NAIPUNNUA INSTITUTE OF MANAGEMENT			
Address : Naipunya Nagar, Pongam, Koratty-680308				Address : Naipunya Nagar, Pongam, Koratty			
State : Kerala	Ph.No. : 9605001823			State : Kerala			
State Code : 32	E-mail :			State Code : 32			
GSTIN Number :				GSTIN Number :			

Sl. No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST		CESS	
									Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	AMC CHARGES	998713	4	NOS	22598.3	22598.3	0	22598.3	9	2033.85	9	2033.85	0	0	0	0
Total						22598.3	0	22598.3		2033.85		2033.85		0		0

Invoice Value (In Words) TWENTY-SIX THOUSAND SIX HUNDRED SIXTY-SIX RUPEE ONLY	Invoice Total 26,666.00
Cust. Ref Reference : AMC/EKM/INS/VINEETH	Other Ref : AMC CHARGES FOR ONE YEAR Buyer Ord. Date :
Certified that the Particulars given above are true and correct	Electronic Reference Number :

Category of Service : Maintenance or Repairs Service	Declaration
1) We declare that this invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer 2) Once Invoice Generated will not be cancelled or return back. 3) If the payment is delayed more than credit period, 24% interest will be charged from the Customer.	
for HYKON INDIA LIMITED	
Name :	Signature :
Customer Seal & Signature	

4) Hykon HO Account Details : The South Indian Bank Ltd.,
No. : 0084083000004172 IFSC Code : SIBL0000084



41/148, 1ST FLOOR, T.A. BEFRANKUNJU ROAD, ERNAKULAM, KERALA, 682018, INDIA

Contact: 2381592 2380539 Cust.Care 9029121121 E-Mail: ekma@hykonindia.com Website: www.hykonindia.com

GSTIN Number : 32AAAACH6869H1211
 Tax Is Payable On Reverse Charge (Yes/No) : No
 Invoice Serial Number : EKMAI 2021000099
 Date : 08/09/2020
 TN Number : U52599K11998PE1012330

PAN No. : AAACH6869H
 Technician Name : JITHIN T J
 Prov. Ref. No : AMC/EKMINS/JITHIN
 Customer Category : Institution
 Place of Billing : ERNAKULAM

Details of Receiver (Billed to)

Name : NAIPUNYA INSTITUTE OF MANAGEMENT
 AND INFORMATION TECHNOLOGY
 Address : NAIPUNYA NAGAR
 PONGAM KORATTY
 State : Kerala
 State Code : 12
 GSTIN Number :
 Ph.No. : 9805601323, 0480-
 E-mail : 2730341

Details of Consignee (Shipped to)

Name : NAIPUNYA INSTITUTE OF MANAGEMENT
 AND INFORMATION TECHNOLOGY
 Address : NAIPUNYA NAGAR
 PONGAM KORATTY
 State : Kerala
 State Code : 12
 GSTIN Number :

Sl. No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST		CESS	
									Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	AMC CHARGES	998713	3	NOS	19616.8	19616.8	0	19616.8	9	1765.51	9	1765.51	0	0	0	0

UPS.

11/6/2020
to 30/11/2020

TDS: 2%

Total 19616.8 0 19616.8 1765.51 1765.51 0

Invoice Value (In Words)

Invoice Total 23,344.4

TWENTY-THREE THOUSAND THREE HUNDRED FORTY-FOUR HUNDRED ONLY

Cust. Ref. :
Reference : AMC/EKMINS/JITHIN

Other Ref. : 4TH QUARTER AMC PAYMENT
Buyer Ord. Date :

Certified that the Particulars given above are true and correct

Category of Service : Maintenance or Repairs Service

Declaration

1) We declare that this Invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer to the seller.
 2) Once Invoice Generated will not be cancelled or return back.
 3) If the payment is delayed more than credit period, 24% interest will be charged from the Customer.

4) Hykon IR's Account Details : The South Indian Bank Ltd.,
 No. 1005, 1003, 1000, 004, 172. IFSC Code : SIBL0000084

Balance Payment
10/9/20

Electronic Reference Number :

Name :
Signature :



Customer Seal & Signature

Post payment for 8 nos ups





INVOICE

HYKON INDIA LIMITED

Original for Buyer

41/1948, 1ST FLOOR, T.A. BEERANKUNJU ROAD, ERNAKULAM, KERALA, 682018. INDIA
 Contact: 2381592 2380539 Cust.Care:9020121121 E-Mail: ekm@hykonindia.com Website: www.hykonindia.com

GSTIN Number : 32AAACH6869H123H
 Tax Is Payable On Reverse Charge (Yes/No) : No
 Invoice Serial Number : EKMM / 2021000199
 Date : 28.11.2020
 CIN Number : U52599KL1998PLC012330

PAN No. : AAACH6869H
 Technician Name : JITHIN T J
 Prov. Ref. No : AMC/EKM/INS/JITHIN
 Customer Category : Institution
 Place of Billing : ERNAKULAM

Details of Receiver(Billed to)

Name : NAIPUNYA INSTITUTE OF MANAGEMENT
 AND INFORMATION TECHNOLOGY
 Address : NAIPUNYA NAGAR
 PONGAM KORATTY
 State : Kerala
 State Code : 32
 Ph.No. : 9605601823,0480-
 E-mail : 2730341

Details of Consignee (Shipped to)

Name : NAIPUNYA INSTITUTE OF MANAGEMENT
 AND INFORMATION TECHNOLOGY
 Address : NAIPUNYA NAGAR
 PONGAM KORATTY
 State : Kerala
 State Code : 32
 GSTIN Number : 32

SL No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST		CESS	
									Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	AMC CHARGES	998713	1	NOS	19616.8	19616.8	0	19616.8	9	1765.51	9	1765.51	0	0	0	0
Total						19616.8	0	19616.8		1765.51		1765.51		0		0

5 (in 100)
 1 (new with 2 months)

Invoice Value (In Words)

TWENTY-THREE THOUSAND THREE HUNDRED FORTY-FOUR RUPEE ONLY

1 month
 Wave 6B
 2020
 next 11/11

Certified that the Particulars given above are true and correct

Category of Service : Maintenance or Repairs Service

Declaration

1) I/We declare that this invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer
 2) Once Invoice Generated will not be cancelled or return back.
 3) If the payment is delayed more than credit period, 24% interest will be charged from the Customer.
 4) Hykon HD Account Details : The South Indian Bank Ltd., # No. : 0084083000004172 IFSC Code : SIBL0000084

Invoice Total **23,344.00**

Cust. Ref : Reference : AMC/EKM/INS/JITHIN

Other Ref. : AMC CHARGES FOR UPS
 Buyer Ord. Date :

Electronic Reference Number :

for HYKON INDIA LIMITED

Name :
 Signature :

18/11/20

Customer Seal & Signature

old 100 nos
 5 nos



INVOICE

Original for Buyer

HYKON INDIA LIMITED

41/1948, 1ST FLOOR, T.A. BEERANKUNJU ROAD, ERNAKULAM, KERALA, 682018. INDIA

Contact: 2381592 2380539 Cust.Care:9020121121 E-Mail: ekm@hykonindia.com Website: www.hykonindia.com

GSTIN Number	: 32AAACH6869H1ZH	PAN No.	: AAACJ16869E
Tax Is Payable On Reverse Charge (Yes/No)	: No	Technician Name	: PRASANTH P
Invoice Serial Number	: EKMAM / 1920000303	Prov. Ref. No	: EKM/AMC/INS/JEFFIN/2477
Date	: 26.11.2019	Customer Category	: Institution
CIN Number	: U52599KL1998PLC012330	Place of Billing	: ERNAKULAM

Details of Receiver(Billed to)				Details of Consignee (Shipped to)			
Name	: NAIPUNYA INSTITUTE OF MANAGEMENT AND INFORMATION TECHNOLOGY	Name	: NAIPUNYA INSTITUTE OF MANAGEMENT AND INFORMATION TECHNOLOGY				
Address	: NAIPUNYA NAGAR PONGAM ANGAMALY	Address	: NAIPUNYA NAGAR PONGAM ANGAMALY				
State	: Kerala	State	: Kerala				
State Code	: 32	State Code	: Kerala				
GSTIN Number	: 32AAACH6869H1ZH	GSTIN Number	: 32AAACH6869H1ZH				
	Ph.No.: 9605601823,0480		Ph.No.: 9605601823,0480				
	E-mail: 2730341		E-mail: 2730341				

Sl. No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST		CESS	
									Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	AMC CHARGES FOR UPS AMC CHARGES FOR 6 MONTHS AMC PERIOD FROM 1.12.2019 TO 31.5.2020	998713	8	NOS	19616.8	19616.8	0	19616.8	9	1765.51	9	1765.51	0	0	0	0
Total						19616.8	0	19616.8		1765.51		1765.51		0		0

Invoice Value (In Words)	Invoice Total	23,344.00
T Y-THREE THOUSAND THREE HUNDRED FORTY-FOUR RUPEES ONLY	Cust.Ref : EKM/AMC/INS/JEFFIN/2477	Other Ref : SALES OF AMC CHARGES/19
	Reference : EKM/AMC/INS/JEFFIN/2477	Buyer Ord.Date :

Certified that the Particulars given above are true and correct	Electronic Reference Number :
Category of Service : Maintenance or Repairs Service	
Declaration	for HYKON INDIA LIMITED

<p>1) I/We declare that this invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer</p> <p>2) Once Invoice Generated will not be cancelled or return back.</p> <p>3) If the payment is delayed more than credit period, 24% interest will be charged from the Customer.</p> <p>4) Hykon HO Account Details : The South Indian Bank Ltd. , # No. : 0084083000004172 IFSC Code : SIBL0000084</p>	<p>Name :</p> <p>Signature :</p> <p style="text-align: center;">Customer Seal & Signature</p> <p style="text-align: center;">Pd 16/12/2019</p>
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INVOICE

Original for Buyer

HYKON INDIA LIMITED

41/1948, 1ST FLOOR, T.A. BEERANKUNJU ROAD, ERNAKULAM, KERALA, 682018, INDIA

Contact: 0487-2444163,2444183 Customer Care:9020121121 E-Mail: accounts@hykonindia.com Website: www.hykonindia.com

GSTIN Number : 32AAACH6869H1ZH
 Tax Is Payable On Reverse Charge (Yes/No) : No
 Invoice Serial Number : EKMAM / 1920000103
 Date : 17.06.2019
 CIN Number : U52599KL1998PLC012330

Transportation Mode (Apply for Supply of Goods Only)
 Veh. No :
 Invoiced Date : 17.06.2019
 Place of Supply : ERNAKULAM
 Ship (Via) : BY ROAD Cust. ID CUSN0652

Details of Receiver(Billed to)

Name : NAIPUNYA INSTITUTE OF MANAGEMENT ANDINFORM
 Address : Naipunya Nagar,
 ,Pongam,Angamaly-
 Contact No. : 0480 2730341
 State : KERALA
 State Code : 32
 GSTIN Number :

Details of Consignor (Shipped to)

Name : NAIPUNYA INSTITUTE OF MANAGEMENT ANDINFORM
 Address : Naipunya Nagar,
 ,Pongam,Angamaly-
 Contact No. : 0480 2730341
 State : KERALA
 State Code : 32
 GSTIN Number :

15/7/19 Nisanth D Seera

Sl No	Description of Goods	HSN Code	Qty	UOM	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	AMC CHARGES FOR UPS AMC FOR 6 MONTHS PERIOD FROM 1.6.2019 TO 30.11.2019.OM 7 NOS OF 5KVA UPS & OM 1 NO OF 6 KVA UPS	998713	1	NOS	19783.3	19783.3	0	19783.3	9	1780.5	9	1780.5	0	0
Total						19783.3	0	19783.3		1780.5		1780.5		0

15/7/19

Invoice Value (In Words)

Tax Total : 3561
 Invoice Total : 23344

TWENTY-THREE THOUSAND THREE HUNDRED FORTY-FOUR RUPEE ONLY

Declaration

I/We declare that this Invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer

Sales Ref. : EKM/AMC/INS/TIJO/1515 Other Ref. :

Buyer Ord.No :

Buyer Ord.Date :

For Account Details
 Hykon India Limited ,HDFC Bank
 #No. : 00572530000086
 IFSC Code : HDFC0000057

Signature :



Authorised Signatory

Name :

Designation :

921



Helpline: 9020121121

ANNUAL MAINTENANCE CONTRACT

This annual maintenance contract (hereinafter referred to as AMC or Agreement) is entered into between Hykon India Ltd. (hereinafter, referred to as HYKON) and.....hereinafter referred to as customer)

Customer Name :	Contact No.: 90 48 92 67 69
Address : Naipunya collage (Pongam) Chabakudy.	

1) SCOPE OF SERVICE:-

Hykon agrees to provide preventive maintenance check up and fault rectification services, save for circumstances beyond the control of HYKON, for the equipment described below.

Equipment Details : -

Model	Serial. No.	System Location
40-12V UPS	-	Collage

2) TERMS AND CONDITIONS :-

Hykon undertakes to service and maintain the equipment for a period of.....One.....year (s) (hereinafter referred to as Contract Period) from the effective date of this agreement, defined under clause 9 thereof, with all spares except Cabinet, and Battery.

1. HYKON agrees to provide preventive maintenance check up at the commencement of the contract period followed by visit made after every Six month from the date of previous check up or the date of fault rectification, whichever is later.
2. Fault rectification shall be made against service calls made by the customer reporting any failure during the contract period.
3. Performance of service will be confined to normal working days as applicable to HYKON employees and working hours shall be from 8.30 a.m. to 5.00 p.m.
4. This AMC assumes that the equipment is in normal working condition at the time of acceptance by the customer of this agreement. If it is found otherwise the AMC conditions are subject to re-negotiation.
5. Customer is not expected to engage any third party to service and maintain the equipment during the contract period. Such act by the customer is liable to lead to invalidation of the AMC.

3) CUSTOMER'S OBLIGATIONS :-

- a) The customer will give HYKON full access to the equipment to enable HYKON to provide maintenance services, and will make available to HYKON Technicians appropriate customer staff who are familiar with the equipment problems and will

4) **EXEMPTIONS :-**

a) HYKON Shall not be liable for failure to perform any of its obligations if such failure results from act of God, fire, storm, earthquake, explosion, accident, lock-out, industrial dispute/labour trouble, transportation embargo, imminence, or due to existence of any state of emergency, war-like conditions, riots, inability to obtain any material, nonavailability of spares in the market, non serviceability due to technology change, refusal of licence or imposition of sanctions, any measures taken by government whatever which renders it impossible or impracticable for HYKON to perform its obligation and/or any act beyond the normal control of HYKON.

b) **EXCLUSION OF LOSS OR DAMAGE DUE TO LIGHTNING, EXPLOSION AND IMPACT DAMAGE**

It is agreed and understood that otherwise subject to the terms, exclusions, provisions and Conditions contained in the Policy or endorsed thereon, the Company shall not indemnify the customer in respect of any loss or damage arising directly or indirectly from lightning, clearance of debris and dismantling necessitated thereby, chemical explosion, smoke, soot, aggressive substances, impact of aircraft and other aerial devices and/or articles dropped there from.

5) **EXCLUSIONS :-**

Battery replacement if required during contract period will be to customers account. Distilled water for topping up shall be arranged by customer.

6) **BuyBack Policy:**

If in case of non availability of any spare parts or non availability/obsolescence of technology leads to non serviceability of any equipment, company would suggest a buyback policy by taking back the damaged equipment and replacing with a brand new machine with a discounted rate for the product.

7) **CONTRACT PRICE :-**

As consideration for services covered under this AMC, the customer shall pay the following:

a) General Contract Price Including Tax

AMC Amount :	65,000/-	AMC Amount in Words :	_____
AMC Bill No. :	564001-9-2019		_____

b) **Charges payable for increased scope**

Any repair or alteration arising out of any physical damage caused or natural calamities or for any reasons beyond the control of either party or due to negligence by the customer in performing his obligation may be rendered by HYKON only after the customer agrees to pay the estimated additional charges thereof in writing.

8) **TERMS OF PAYMENT :-**

a) The general contract price shall be paid in full at the time of acceptance of this AMC by Cheque/Demand Draft/RTGS/NEFT

b) Estimate for increased scope will be given after inspection by technicians and this shall be paid by cash after carrying out repair.

9) **EFFECTIVE DATE & VALIDITY PERIOD :-**

From :	22/10/19	To :	21/10/2020	Period :	one year
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10) **Assignment :-**

The customer shall not be entitled to transfer this AMC to any other entity, without the prior written consent of HYKON and at such costs as determined, by HYKON and in writing by the transferee

Accepted above terms and conditions.

Name and address of the Customer with Office seal

Name	F. A. Jain
Signature	

For HYKON INDIA LTD.

Name	Shobh
Signature	

Date : 23/10/19

Place :

Hykon India Ltd.,

Hykon House, Ikkanda Warriar Road, Thrissur-1, Ph: 2444163, 2444183

Thrissur Ernakulam Thiruvandrum Calicut Kannur Kottayam
 Chennai Mangalore Bangalore Palakkad Coimbatore Hyderabad

HISV / F-04/A
Hykon
Powering the Nation
(AN ISO 9001-2000 COMPANY)

8991



Helpline: 9020121121

ANNUAL MAINTENANCE CONTRACT

This annual maintenance contract (hereinafter referred to as AMC or Agreement) is entered into between Hykon India Ltd. (hereinafter, referred to as HYKON) and Naipunya Institute of Management hereinafter referred to as customer)

Customer Name : <u>Naipunya Institute of Management</u> <u>of Information Technology.</u>	Contact No.: <u>9605001823</u>
Address : <u>Pongam, Aranganaly.</u>	

1) SCOPE OF SERVICE:-

Hykon agrees to provide preventive maintenance check up and fault rectification services, save for circumstances beyond the control of HYKON, for the equipment described below.

Equipment Details :-

Model	Serial. No.	System Location
<u>5 KVA UPS</u>		<u>7 nos.</u>
<u>6 KVA II</u>		<u>1 nos</u>

2) TERMS AND CONDITIONS :-

Hykon undertakes to service and maintain the equipment for a period of 3 year (s) (hereinafter referred to as Contract Period) from the effective date of this agreement, defined under clause 9 thereof, with all spares except Cabinet, and Battery.

1. HYKON agrees to provide preventive maintenance check up at the commencement of the contract period followed by visit made after every Six month from the date of previous check up or the date of fault rectification, whichever is later.
2. Fault rectification shall be made against service calls made by the customer reporting any failure during the contract period.
3. Performance of service will be confined to normal working days as applicable to HYKON employees and working hours shall be from 8.30 a.m. to 5.00 p.m.
4. This AMC assumes that the equipment is in normal working condition at the time of acceptance by the customer of this agreement. If it is found otherwise the AMC conditions are subject to re-negotiation.
5. Customer is not expected to engage any third party to service and maintain the equipment during the contract period. Such act by the customer is liable to lead to invalidation of the AMC.

HIEK/689/18-19
7.11.2018

To,
M/s Naipunnya Institute of Management of Information technology
Pongam, Angamaly.

Dear Sir,

The Company provides Annual Maintenance Contract policy for continuing the company's service and constant contact with our customers 01-12-2018 to 30-11-2021

SL NO	PRODUCT	QTY	AMOUNT FOR THREE YEARS
1	5 KVA UPS	7	118700
2	6KVA UPS	1	
GST 18%			21366
GRAND TOTAL FOR THREE YEAR			140066

The above rate is tax included.

Note: include all spares and service charges. Battery replacement not included in the above AMC Rate.

We will take AMC while the systems are in good condition.

Terms of payment :- half yearly advance against AMC confirmation

Interest will be recovered @ 24% p.a. on overdue unpaid bill

Validity of Quotation: - 60 Days

SERVICE REG NO :-AAACH6869HST 001

Yours faithfully,
for HYKON INDIA LTD
(An ISO-9001 2008 Company)
PRASHANT V
ASST MANAGER - CUSTOMER SUPPORT
Mob-9846480877



Approved
[Signature]