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		Tel 0422-4208	- 641018 933 ( )	1 AQ CD
- Sel	firmer Die	Email ID char	nc@numericups.com	VILU
	A NIAU LAND		ncignumencups com	1-07/
Contract No	ANNUAL	MAINTENANC	ECONTRACT	guipment
Cust	0040765561			
Customer's Name Address		Date 19.08	2020	
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(Bill To Party)	CO ARTS	AND OCIELICE		
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	PALAYAM. COIMBAT	OBL	COLLEGE OF ARTS AND SC METTUPALYAM ROAD, PERI	ENCE, SRKV POST.
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Customer GSTIN	H .		110 0 million 1 On E-04	1020
00111	33AAAAR1077P1	ZA		
Period of Service			Customer Contact Person	n ;
	From 29.09.2	020	a Phone No.	
No. of Days	365	~~~	To 28.09.2021	
Battery Details				
Provide the second s	12V 75AH EXIDE			
UPS Details	: Product		HARGED BATT	
	UPS	KVA Qt	/ M.SI.No.	
	UPS A	15.0 1	IX092302748	Amount
	12/	Bas	ic Contract Amount	23,000.00
	*		is contract Amount	23,000.00
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UTGST	: 7 (	DIRECTO	R SECRETARY	0.00
	ta	- Pa	OLONZIART	
Total Contract An	nount	Y		Yogam 0.00
In Words				
	Rupees Twenty	Seven Thousand	One Hundred Fourty only	27,140.00
Paumant 4000			TDS	5% - 24-1
RTGS and favouri	advance to be paid by way of	Demand Draft/	GENERAL CONDITIONS:	20 343/-
in ou and lavouri	NOVATEUR ELECTRICAL &	DICITAL	CONDITIONS:	26795
acceptable For R	E LIMITED. Cash mode of pay	ment is not	1. Payment will be as per PO / agre	and terms
09088 104696 001	TGS, Bank details are as follow	vs - Bank A/C No.	2. In case of non payment as p	er the agreed neumant t
Code : BNPA0009	30, BNP PARIBAS, CHENNAI 088. Our Email Id for payment	; RTGS / IFSC	p.a. on outstand	ing amount will be applicable
	umericups com:	advice:	into and entitled to take legal rec	ourse to recover our duos
hoamc.invoice@n	enerieupe.com,		3. Company's products are sold	under its trademark convright
noame.invoice@n	u@numericups.com			Durighto that any it
hoamc.invoice@n baskaran.sivaman	ni@numericups.com		design patent or other proprieta	ry rights that cannot be altered
baskaran.sivaman			modified or infringed by the Cus	tomer.
baskaran.sivaman	98719		<ul> <li>design patent or other proprieta</li> <li>modified or infringed by the Cus</li> <li>4. We hereby declare that our Re</li> </ul>	tomer. gistration Certificate under GST
baskaran.sivaman			design patent or other proprieta	tomer. gistration Certificate under GST
SAC Code : 9 PAN No : AA	98719 ACCE4671N		<ul> <li>design patent or other proprieta</li> <li>modified or infringed by the Cus</li> <li>4. We hereby declare that our Re</li> </ul>	tomer. gistration Certificate under GS <sup>*</sup> oice.
SAC Code : 9 PAN No : AA	98719 ACCE4671N	MS PRIVATE	<ul> <li>design patent or other proprieta</li> <li>modified or infringed by the Cus</li> <li>4. We hereby declare that our Re</li> </ul>	tomer. gistration Certificate under GST
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SAC Code : 9 PAN No : AA	98719 ACCE4671N LECTRICAL BODGITAL SYSTE	MS PRIVATE	<ul> <li>design patent or other proprieta</li> <li>modified or infringed by the Cus</li> <li>4. We hereby declare that our Re</li> </ul>	tomer. gistration Certificate under GS <sup>*</sup> oice.
SAC Code 9 PAN No AA	98719 ACCE4671N LECTRICAL & DIGITAL SYSTER	MS PRIVATE	<ul> <li>design patent or other proprieta</li> <li>modified or infringed by the Cus</li> <li>4. We hereby declare that our Re</li> </ul>	tomer. gistration Certificate under GS <sup>*</sup> oice.
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SAC Code 9 PAN No AA For NOVATEUR EL LIMITED	98719 ACCE4671N LECTRICAL & DIGITAL SYSTER		4. We hereby declare that our Re Act is in force on the date of Inv	tomer. gistration Certificate under GS oice. Checkel - 5 R. Pyth
baskaran.sivaman SAC Code : 9 PAN No : AA For NOVATEUR E LIMITED Authorised Signa Note : 1 . This contr	98719 ACCE4671N LECTRICAL BODGITAL SYSTE CBE	ayment.	4. We hereby declare that our Re Act is in force on the date of Inv	tomer. gistration Certificate under GS oice. Checkel - 5 R. Pyth
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I No : 4289 : SRKV-College of Arts & S All Dept Hod, Staff Room, Lil	Cience-Aided	Date : 2	3-03-2021
Description	Qty. Unit	Price	Amount
AMC Charges for System (Non - Comprehensive) From 01.04.2020 To 31.03.2021	74Pcs	625.00	46,250.00
MC Charges for Printe Non - Comprehensive) rom 01.04.2020 To 31.03.2021	41Pcs	250.00	10,250.00

PASSED FOR PAYMENT FOR RS 56500/-

PAID 3 1 MAR 2021 CENTRAL OFFICE

PRINCIPAL

SECRETARY

TOTAL 56,5

56,500.00

es Fifty Six Thousand Five Hundred Only

Jogan Borz

For Secretary

	-TDS-1	5%		SF Lot I	
NOVA	TEUR ELECTRICAL	& DIGITAL	SYSTEMS PRIVA	TELIMITED	
		Communica	tion Address		
NO: B15 1ST FLOOR, THERUP	MALAI TOWERS, AVI <b>NA</b> SHI	No. 723, AV	B-15, THIRUMALAI TOWERS, IV FLOOR, NUMEL No. 723, AVINASHI ROAD, NO. 723, AVINASHI ROAD,		
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Gelt Lin	ance n/c	E mail (D) CD	eamc@numericups.com	REV- Equipmen	
O G f	ANNUAL M	AINTENAN	ICE CONTRACT	The Equipment	
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Contract NO.	SRI RAMAKRISHNA MIS		Contraction of the Contraction o	V	
Customer's Name &	SCHOOL OF ARTS AND			Mission vibyalaya	
Address Bill To Party)	RAMAKRISHNA VIDYALAYA		SCHOOL OF ARTS	AND SCIENCE, SRI RAMAKRISHNA	
	POSTCOIMBATORE-64	1001	VIDYALAYA POST.	COIMBATORE-641001	
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Customer GSTIN#	. 33MAAAR 1077 P 12A	68	Customer Contac & Phone No.	t Person :	
Period of Service	: From 18.10.2020	D C	To + 17.10.2	2021	
No. of Days	365	*			
	: 12V 130AH EXIDE 6		R CHARGED BATT		
Sattery Details		1.Aug	-487	Amoun	
IPS Details	: Product		<u>M.SI.No.</u> 1 IV050100021	15001 17.500.00	
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Words	Rupees Twenty Tho	Jusand Six r	TDS 1.54	6-225/-	
		and Draft/	GENERAL CONDITION	S: 17475	
ayment: 100% in advance t	to be paid by way of Dema			C Lagrand terms	
VSTEMS DDU/ATE LINAUTER	EUR ELECTRICAL & DIG ). Cash mode of payment	13 1101	1. Payment will be as per PO / agreed terms 2. In case of non payment as per the agreed payment terms		
CCentable For DTOC Dank	dataile are as follows	Janner			
9088 104696 001 30 RNP P	ARIBAS, CHENNAL, NY		We are entitled to take	egal recourse to recover our dues.	
ode : BNPA0009088. Our E	mail ld for payment advic	;e:	3. Company's products an	egal recourse to record e sold under its trademark, copyright roprietary rights that cannot be altered the Customer.	
amc.invoice@numericups	.com;		design patent or other p	the Customer.	
skaran.sivamani@n <b>umeri</b>	cups.com		modified or infringed by	our Registration Certificate of	
C Code 998719			<ol> <li>We hereby declare that Act is in force on the data</li> </ol>	te of Invoice.	
CCode : 998719 N No : AACCE4671N	4		Act is in force on the du	a della A	
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horised Signatory		•			
1. This contract is valid s	ubject to receipt of payment	t. ulv slaned & s	ealed along with your payr	http://d00059, India. Ph: +91-22-30416200	
of Off stand	cate copy of this contract d	eri Kuda Road A	Andheri(East), Mumbai, Maharas	htra-400059, India. Ph: +91-22-30416200 htra-465655555	
Orporate Idontia	Square, Kondivita Road, Off Andh : U31909MH2010PTC206 "Prestige Centre Court", NSK Sala	487)	600 026. Te	1: 044-48585555	
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