



EMBASE Pro Suit Private Limited  
 Room Number.10/572  
 MGU Innovation Foundation, Priyadarshini Hills  
 Kottayam 686562  
 Kerala KL  
 India

St John's College Anchal  
 Anchal  
 Anchal P.O  
 Anchal 691306  
 Kerala KL  
 India

Place of supply: Kerala

## INV/2022/10/0018

Invoice Date:  
21/10/2022

Due Date:  
21/10/2022

Source:  
S00417

Description	HSN/SAC	Quantity	Unit Price	Disc.%	Taxes
Embase Pro Suit Enterprise	997331	1,400.00 Units	234.00	35.89	
100% discount for 400 users:400*150 Inc Tax (Only for first year from 21.10.2022 to 16.10.2023, 360 subscription)					
First year Discount		-400.00 Units	234.00	35.89	
Round Off		1.00 Units	-17.40	0.00	

Subto

Subtotal

Total

Paid on 21/10/2022

Amount Due

Please use the following communication for your payment : INV/2022/10/0018

**Total (In Words):** One Hundred And Fifty Thousand Rupees

Account Nam: EMBASE PRO SUIT PRIVATE LIMITED

Bank : HDFC Bank

Branch : Kondotty

A/C No: 502 000 630 600 44

IFSC : HDFC0004306

UPI: embase@ibl

*1000 x Rs. 125*

8593888902 mail@embase.in https://egov.embase.in/ GSTIN: 32AAGCE7026B1Z7



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Anchal  
Anchal P.O  
Anchal 691306  
Kerala KL  
India

## Order # S00450

Order Date:  
26/07/2023 11:44:25

Salesperson:  
Arshitha MJ

Description	Quantity	Unit Price	Disc.%	Taxes	Total Price
Embase Pro Suit Enterprise HSN/SAC Code: 997331	1,337.00 Units	234.00	35.89		₹ 200,573.26
Round Off	1.00 Units	-23.26	0.00		₹ -23.26
<b>Subtotal</b>					₹ 200,550.00
<b>Total</b>					₹ 200,550.00

Account Name: EMBASE PRO SUIT PRIVATE LIMITED  
Bank : HDFC Bank  
Branch : Kondotty  
A/C No: 502 000 630 600 44  
IFSC : HDFC0004306  
UPI: embase@ibl

Rs @ 150/-  
Per. 1337 Quantity



Application for National Electronic Fund Transfer/ Real Time Gross Settlement Systems (NEFT/RTGS)

Date 27 07 20 23

PAN

\* to be provided by Bank Customer

To The Branch Manager ANCHAL Branch

Dear Sir, Please remit through NEFT/RTGS a sum of Rs 1,25,000/- (Rupees in words) ONE LAKH TWENTY FIVE THOUSAND ONLY only as per details given below:

Cash [ ] Cheque [x] \*In case of cash, please fill in the Pay in slip. \*To be filled by the Applicant in CAPITAL LETTERS

DETAILS OF APPLICANT (REMITTER)

Account Number 0482053000005258 Cheque Number 1106810 Cheque Date 27 07 20 23 Remitter's Name PRINCIPAL (PTA A/c) Address ST. JOHN'S COLLEGE ANCHAL Mobile/Other Number 9447090349

DETAILS OF BENEFICIARY

Beneficiary's Name EMBASE PRO SUIT PRIVATE LIMITED Account Number 50200063060044 Reconfirm Account Number 50200063060044 Bank Name HDFC BANK IFSC (11 digit) HDFC0004306 Branch address KONDOTTY Sender to Receiver information (if any) INV/2022/10/0018

Terms and conditions

This transfer is valid for a single transaction. The fund transfer will be governed by the terms and conditions given in our website www.southindianbank.com. Due care to be taken while filling up the beneficiary account number and IFSC. Transfer of an amount upto 49,999 in cash permissible using this facility. Photo ID proof to be given by non customer for cash payment above Rs.10000. Please do not disclose your account details/internet banking, User ID and Password/ATM Debit Card/Credit Card/Mobile Banking/Personal information to any person. Do not fall prey to false promises. Beware of dubious schemes.

Declaration

I/We authorise the bank to recover charges as may be applicable by debiting my account as mentioned above. I/We understand that as per the RBI circular dated October 14, 2010 transfer of funds through electronic mode will be executed only on the basis of the account number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a criteria for providing credit. I understand that this facility is available only at select locations and banks covered under Electronic fund transfer facility offered by RBI.

Customer Signature(s)

Signature [Signature] Name (Primary Applicant) Signature [ ] Name (Joint Applicant - 1) Signature [ ] Name (Joint Applicant - 2)

Customer Acknowledgement

Date 27 07 20 23 Branch Name ANCHAL

Table with 2 columns: Field and Value. Fields include Remitter's Name, Remitter's Account Number, Beneficiary's Name, Beneficiary's Account Number, Bank Name, Branch Address, IFSC, and Amount (Rs.).

Name & Signature of Bank Official:

Bank Seal with date and time of request

Customer Acknowledgement



Date 17/10/2023

Branch Name ANCHAL

We acknowledge receipt of NEFT/RTGS instruction.

Remitter's Name	PRINCIPAL (PTA A/c)
Remitter's Account Number	048205300005258
Beneficiary's Name	EMBASE PRO SUIT PRIVATE LIMITED
Beneficiary's Account Number	50200063060044
Bank Name	HDFC BANK
Branch Address	KONDOTTY
IFSC	HDFC 0004306
Amount (Rs.)	2,00,550/-



Bank Seal with date and time of request

Name & Signature of Bank Official:



Customer Acknowledgement

Date **27072023**

Branch Name **RANCHAL**

**62**

We acknowledge receipt of NEFT/RTGS instruction.

Remitter's Name	<b>PRINCIPAL (PTA A/c)</b>
Remitter's Account Number	<b>0482053000005258</b>
Beneficiary's Name	<b>EMBASE PRO SUIT PRIVATE LIMITED</b>
Beneficiary's Account Number	<b>50200063060044</b>
Bank Name	<b>HDFC BANK</b>
Branch Address	<b>KONDOTTY</b>
IFSC	<b>HDFC0004306</b>
Amount (Rs.)	<b>1,25,000/-</b>



Name & Signature of Bank Official:

Bank Seal with date and time of request



Experience Next Generation Banking

दि साउथ इन्डियन बैंक लिमिटेड  
The South Indian Bank Limited  
Anchal - 691 306, Kollam Dist, Kerala  
IFSC: SIBL0000482

Valid for three months only

1	7	0	2	0	2	3
D	D	M	M	Y	Y	Y

Pay NEFT

या धारक को or Bearer

रुपये Rupees Two lakhs five hundred and fifty only

अदा करें ₹ 2,00,550/-

A/c. No. 0482053000005258

Cheque No. 01121322

For PRINCIPAL (P T A A/C)

  
Authorized Signatory  
Please sign above

**SB PRIVILEGE**

AA0723 " Payable at all branches "

⑈ 121322 ⑈ 69105980 ⑈ 999901 ⑈ 31