

DVV CLARIFICATION**Criterion 6 - Governance, Leadership and Management****Metric 6.2.2- Institution implements e-governance in its operations**

S.No	Areas of e governance	Software	Year of Implementation	Page No.
1	Administration	Orion	2019	1
		HRMS	2016	2-7
		CMS	2015	8-16
2	Finance and Accounts	Zoho Books	2017	17-26
3	Student Admission and Support	NPF	2018	27-67
		Alice for Window	2006	68-72
		Ozontel	2018	73-149
4	Examination	Qualcampus	2021	150-152
		I-Cloud ERP	2019	153



TENWAVE INFOTECH PVT LTD
 WEBSITE: www.tenwavehealthcare.com

From	To
Tenwave Infotech Pvt. Ltd. Registered Office: WZ – A1/266, Uttam Nagar, New Delhi – 110059, India	ITS Engineering College 46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308
GSTIN: 07AADCT3752A1ZP CIN: U72200DL2010PTC198863 PAN: AADCT3752A	Customer GSTIN:
	Reference: WO:ITS/GN/WO/19-20/013
Date :22/05/2019	Invoice No: 20191003

Inventory Management Inventory MIS Report Facility Management Facility MIS report	40,000.00
IGST @18%	7200.00
Net Payable Amount	47,200.00

Pls. credit bill, adjust advance and make payment for balance.

Arund

 (AUTHORISED SIGNATORY)

A/C Name: Tenwave Infotech Pvt. Ltd.
 Bank: HDFC
 A/C No: 17172560000185
 IFSC Code: HDFC0001717
 A/C Type: Current
 Branch: SCF-36, Sector-4, HUDA Market Gurgaon - 122001, Haryana

9/7/19
05/07/19

Payment after Adjust advance print



UNEECOPS
quest for excellence

TAX INVOICE

ORIGINAL COPY

IRN No. :

Uneecops Workplace Solutions Pvt. Ltd. Sector 68, 5th Floor, A-8, Q Tower, Gautam Buddha Nagar Noida- 201301 GSTIN/UIN : 09AABCU9601P1ZR CIN No. : U72900DL2016PTC303152 UAN : DL03D0005601 Phone No. +91 1206984700 E-Mail : ar.uws@uneeecops.com	Invoice Details Invoice No : 220213440 Invoice Date : 04-Nov-2022 Ref. : Place of Supply : Uttar Pradesh
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Bill To: CWP10186 : ITS Dental College (Druga Charitable Society) 47, Knowledge Park III, Greater Noida, Uttar Pradesh-201308 INDIA Kind Attn:-LICENSE Mobile -9212181807 E-mail-hr.engg@its.edu.in	Ship To: CWP10186 : ITS Dental College (Druga Charitable Society) 47, Knowledge Park III, Greater Noida, Uttar Pradesh-201308 INDIA GST Reg No.: GST Reg. Type:
--	---

#	Description	HSN	Qty	Start Date	End Date	Rate	Amount
✓ 1	OPL10002:HR-One OnPremise License AMC (For 1150 user, HR-One Yearly AMC against C.No. 263)	998313	1	27-Aug-2022	26-Aug-2023	167,440.00 INR	167440.00
✓ 2	OPL10002:HR-One OnPremise License AMC (For 25 user @3,640/-; Billing on pro rata base for 233 days, HR-One Yearly AMC against C.No. 648) (With 10% discount after management approval i.e. INR 16,978.36)	998313	1	06-Jan-2023	26-Aug-2023	2,323.62 INR	2323.62

CGST	INR	13750.85
SGST	INR	13750.85
Rounding	INR	0.03
G.Total	INR	180289.00

Amount in Words : Rupees One Lakhs Eighty Thousand Two Hundred Eighty Nine Only

E. & O.E

HSN	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998313	152,787.26	9.0%	13,750.85	9.0%	13,750.85
Total	152,787.26		13,750.85		13,750.85

Tax Amount (in words): Rupees Twenty Seven Thousand Five Hundred One And Seventy One Paise Only

Note :- As per Union Budget 2020, In section 194J of the Income-tax Act, in sub-section (1),-- Amendment of section 194J:-TDS rate in case of fees for technical services is 2% from 1st April, 2020(earlier it was 10%).

Please deduct TDS accordingly (if applicable).

Handwritten notes and signatures:
 ON 04/11/22
 R. Singh 4/11/22
 Pl. proceed for payment 5/11/22
 4/11/22

Company's Bank Details Bank Name : State Bank of India Branch : 23,NAJAFGARH ROAD, New Delhi 110015 A/C No. : 37564470051 IFSC Code: SBIN0001181 R Code : 110002079	for UNEECOPS WORKPLACE SOLUTIONS PVT LTD. BHIM SINGH BHANDARI Authorised Signatory
---	--

Payment Terms: Interest will be charged at 18% per annum, if the bill is not paid within 30 days

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Page 1 of 1

Sub Total	19,500.00
IGST18 (18%)	3,510.00
Total	₹23,010.00
Payment Made	(-) 21,060.00
Amount Withheld	(-) 1,950.00
Balance Due	₹0.00

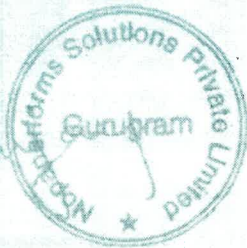
Total In Words: **Rupees Twenty-Three Thousand Ten Only**

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of 'NoPaperForms Solutions Private Limited'.
2. All Disputes are subject to Delhi Jurisdiction.
3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST



Sig
Kindly approve the tax invoice
of Payment made.

Shelby
7/11/22

Sanjay Kumar Jha
Authorized
Signatory

Advance already paid
Kindly Approve the bill

Chhaya
Pl. credit.
Bhavya
7/11/22

Udayan
7/11/22

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper - Save your Planet!



TAX INVOICE

ORIGINAL COPY

Uneecops Workplace Solutions Pvt. Ltd. A-67, Sector 63, Gautam Buddha Nagar Noida- 201301 GSTIN/UIN : 09AABCU9601P1ZR CIN No. : U72900DL2016PTC303152 UAN : DL03D0005601 Phone No. +91 11 49899907 E-Mail : ar.uws@uneeecops.com	Invoice Details Invoice No : 2102103842 Invoice Date : 09-Feb-2022 Ref. Place of Supply : Uttar Pradesh
--	--

Bill To: CWP10186 : ITS Dental College (Druga Charitable Society) 47, Knowledge Park III, Greater Noida, Uttar Pradesh-201308 INDIA Kind Attn:-LICENSE Mobile:-9212181807 E-mail:-hr.engg@its.edu.in	Ship To: CWP10186 : ITS Dental College (Druga Charitable Society) 47, Knowledge Park III, Greater Noida, Uttar Pradesh-201308 INDIA GST Reg No.: GST Reg. Type:
---	---

#	Description	HSN	Qty	Start Date	End Date	Rate	Amount
1	OPL10002:HR-One OnPremise License AMC (For 1150 user, HR-One HalfYearly AMC against C.No. 263)	998313		27-Feb-2022	26-Aug-2022	83,720.00 INR	83720.00

CGST	INR	7534.80
SGST	INR	7534.80
Rounding	INR	0.40
G.Total	INR	98,790.00

Amount in Words : Rupees Ninety Eight Thousand Seven Hundred Ninety Only

E. & O.E

HSN	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998313	83,720.00	9.0%	7,534.80	9.0%	7,534.80
Total	83,720.00		7,534.80		7,534.80

Tax Amount (in words): Rupees Fifteen Thousand Sixty Nine And Sixty Paise Only

Note :- As per Union Budget 2020, In section 194J of the Income-tax Act, in sub-section (1),-- Amendment of section 194J:-TDS rate in case of fees for technical services is 2% from 1st April, 2020(earlier it was 10%).

Please deduct TDS accordingly (if applicable).

Per user amc cost 2

Risham
25/04/22

AB
28/4/22

Company's Bank Details Bank Name : State Bank of India Branch : 23,NAJAFGARH ROAD, New Delhi 110015 A/C No. : 37564470051 RTGS/IFSC Code: SBIN0001181 MICR Code	for UNEECOPS WORKPLACE SOLUTIONS PVT. LTD. BHIM SINGH BHANDARI Digitally signed by BHIM SINGH BHANDARI Date: 2022.02.09 17:35:37 +05:30 Authorised Signatory
---	---

Payment Terms: Interest will be charged at 18% per annum, if the bill is not paid within 30 days

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Page 1 of 1



TAX INVOICE

ORIGINAL COPY

Uneecops Workplace Solutions Pvt. Ltd. A-67, Sector 63, Gautam Buddha Nagar Noida- 201301 GSTIN/UIN : 09AABCU9601P1ZR CIN No. : U72900DL2016PTC303152 UAN : DL03D0005601 Phone No. +91 11 49899907 E-Mail : ar.uws@uneeecops.com	Invoice Details Invoice No : 2102101344 Invoice Date : 10-Aug-2021 Ref. : Place of Supply : Uttar Pradesh
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Bill To: CWP10186 : ITS Dental College (Druga Charitable Society) 47, Knowledge Park III, Greater Noida, Uttar Pradesh-201308 INDIA Kind Attn:-LICENSE Mobile:-9212181807 E-mail:-hr.engg@its.edu.in	Ship To: CWP10186 : ITS Dental College (Druga Charitable Society) 47, Knowledge Park III, Greater Noida, Uttar Pradesh-201308 INDIA GST Reg No.: GST Reg. Type:
---	---

#	Description	HSN	Qty	Start Date	End Date	Rate	Amount
1	OPL10002:HR-One OnPremise License AMC (For 1150 user, HR-One HalfYearly AMC against C.No. 263)	998313	1	27-Aug-2021	26-Feb-2022	83,720.00 INR	83720.00

Amount in Words : Rupees Ninety Eight Thousand Seven Hundred Ninety Only	CGST	INR	7534.80
	SGST	INR	7534.80
	Rounding	INR	0.40
	G.Total	INR	98790.00

HSN	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998313	83,720.00	9.0%	7,534.80	9.0%	7,534.80
Total	83,720.00		7,534.80		7,534.80

Tax Amount (in words): Rupees Fifteen Thousand Sixty Nine And Sixty Paise Only

Note :- As per Union Budget 2020, In section 194J of the Income-tax Act, in sub-section (1),-- Amendment of section 194J:-TDS rate in case of fees for technical services is 2% from 1st April, 2020(earlier it was 10%).
Please deduct TDS accordingly (if applicable).

Forwarded to Secretary in for approval vijay 18/9/21

And to be paid Reshm 20/09/21

Company's Bank Details Bank Name : State Bank of India Branch : 23,NAJAFGARH ROAD, New Delhi 110015 A/C No. : 37564470051 RTGS/IFSC Code: SBIN0001181 MICR Code :	for UNEECOPS WORKPLACE SOLUTIONS PVT. LTD. BHIM SINGH BHANDARI Date: 20/09/21 12:59:29 +05:30 Authorised Signatory
---	---

Payment Terms: Interest will be charged at 18% per annum, if the bill is not paid within 30 days

TAX INVOICE

ORIGINAL COPY



Uneecops Workplace Solutions Pvt. Ltd.
 B-59, Sector 63,
 Noida- 201301
 GSTIN/UIN : 09AABCU9601P1ZR
 CIN No. : U72900DL2016PTC303152
 UAN : DL03D0005601
 Phone No. +91 11 49899907
 E-Mail : ar.uws@uneeecops.com

Invoice Details
 Invoice No : 2002101718
 Invoice Date : 12-Feb-2021
 Ref. :
 Place of Supply : Uttar Pradesh

Bill To: CWP10186 : ITS Dental College (Druga Charitable Society)
 47, Knowledge Park III, Greater Noida,
 Uttar Pradesh-201308
 INDIA

Ship To: CWP10186 : ITS Dental College (Druga Charitable Society)
 47, Knowledge Park III, Greater Noida,
 Uttar Pradesh-201308
 INDIA
 GST Reg No.:
 GST Reg. Type:

Kind Attn:-LICENSE
 Mobile:-9212181807
 E-mail:-hr@its.edu.in

#	Description	HSN	Qty	Start Date	End Date	Rate	Amount
1	OPL10002:HR-One OnPremise License AMC (For 1150 user)	998313	1	13-Jan-2021	26-Aug-2021	83720.00 INR	83720.00

CGST	INR	7534.80
SGST	INR	7534.80
Rounding	INR	0.40
G.Total	INR	98790.00

Amount in Words : Rupees Ninety Eight Thousand Seven Hundred Ninety Only

E. & O.E

HSN	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998313	83,720.00	9.0%	7,534.80	9.0%	7,534.80
Total			7,534.80		7,534.80

Tax Amount (in words): Rupees Fifteen Thousand Sixty Nine And Sixty Paise Only

Note :- As per Union Budget 2020, In section 194J of the Income-tax Act, in sub-section (1),-- Amendment of section 194J:-TDS rate in case of fees for technical services is 2% from 1st April, 2020(earlier it was 10%).

Please deduct TDS accordingly (if applicable).

Company's Bank Details

Bank Name : State Bank of India
 Branch : 23,NAJAFGARH ROAD, New Delhi 110015
 A/C No. : 37564470051
 RTGS/IFSC Code: SBIN0001181
 MICR Code :

for UNEECOPS WORKPLACE SOLUTIONS PVT. LTD

BHIM SINGH BHANDARI
 Digitally signed by BHIM SINGH BHANDARI
 Date: 2021.02.12 18:00:21 +05'30'

Authorised Signatory

Payment Terms: Interest will be charged at 18% per annum, if the bill is not paid within 30 days



UNEECOPS
quest for excellence

PROFORMA INVOICE

ORIGINAL COPY

Zoho ref: ER-05333

Unecops Workplace Solutions Pvt. Ltd.

B-59, Sector 63,
Noida- 201301
GSTIN/UIN : 09AABCU9601P1ZR
CIN No. : U72900DL2016PTC303152
Phone No. +91 11 49899907
E-Mail : ar.uws@unecops.com

Proforma Invoice Details

Proforma Invoice No : 2002100350
Proforma Invoice Date : 10-Feb-2021
Ref. :
Place of Supply : Uttar Pradesh

Bill To: CWP10186 : ITS Dental College (Druga Charitable Society)
47, Knowledge Park III, Greater Noida,
Uttar Pradesh-201308
INDIA

Ship To: CWP10186 : ITS Dental College (Druga Charitable Society)
47, Knowledge Park III, Greater Noida,
Uttar Pradesh-201308
INDIA
GST Reg No.:
GST Reg. Type:

Kind Attn:-LICENSE
Mobile:-9212181807
E-mail-hr@its.edu.in

#	Description	HSN	Qty	Start Date	End Date	Rate	Amount
1	OPL10002:HR-One OnPremise License AMC (For 1150 user)	998313	1	13-Jan-2021	26-Aug-2021	83720.00 INR	83720.00

CGST	INR	7534.80
SGST	INR	7534.80
Rounding	INR	0.40
G.Total	INR	98790.00

Amount in Words: Rupees Ninety Eight Thousand Seven Hundred Ninety Only

E & O E

HSN	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998313	83,720.00	9.0%	7,534.80	9.0%	7,534.80
Total			7,534.80		7,534.80

Tax Amount (in words): Rupees Fifteen Thousand Sixty Nine And Sixty Paise Only

Note :- As per Union Budget 2020, In section 194J of the Income-tax Act, in sub-section (1),-- Amendment of section 194J:-TDS rate in case of fees for technical services is 2% from 1st April, 2020(earlier it was 10%).

Please deduct TDS accordingly (if applicable).

- 45 Days extension provided by HR Dae.
- AMC date has been extended from (13/01/21 - 12/07/21) to (13/01/2021 - 26/08/21).

Rishabh
24/02/21

forwarded to secretary for approval
24/2/21

Company's Bank Details

Bank Name : State Bank of India
Branch : 23,NAJAFGARH ROAD, New Delhi-110015
A/C No. : 37564470051
RTGS/IFSC Code: SBIN0001181
MICR Code :

APPROVED IN ONLINE PAYMENT

for UNEECOPS WORKPLACE SOLUTIONS PVT. LTD.

Authorised Signatory

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Page 1 of 1

Sign.....Date.....
05/4 *24/2/21*
975341=

INVOICE



Almighty Creation

119/58, Naseemabad, Gumi No.5
Kanpur - 208012.
Uttar Pradesh, India
Tel: +918586926843

Invoice # INV20210462

Invoice Date: 29-06-2023
Due Date: 09-07-2023

Invoiced To
ITS Engineering College
46, Knowledge Park-III
Greater Noida - 201308
Uttar Pradesh, India

Description	Qty	Price	Total
Annual Application Maintenance of CMS (Maintenance of Complaint Management System from 01-06-2023 to 31-12-2023)	7.00 Months	355.00	2,485.00
Application Hosting (Hosting of CMS on shared server from 01-06-2023 to 31-12-2023)	7.00 Months	250.00	1,750.00
Sub Total			4,235.00
Total Amount			4,235.00

Thank you for your business. Please process this invoice within the due date to avoid any late charges.

Bank Detail:
Account Name: M/s Almighty Creation
Account Number: 089810200001373
Bank: IOBI Bank Limited
Branch: R.K. Nagar, Kanpur
IFS Code: IOBL0000898

CMS AMC charges for duration - 01/06/23 to 31/12/23
forward to IT manager for kind approval.

Prasen —
P/s. Attached open issues
3 points —
GTA

Pls
30/06/23
System Admin
ITS Engineering College
Greater Noida

Ally
Pls. Proceed for
payment.
Rohy
18/7/23

Prasanna Mohanty
IT Manager
ITS Engineering College
Plot No-46, Knowledge Park-III
G. Noida, UP-201310

Prasen
30/06/23

TAX INVOICE

Current Invoice



Almighty Creation

119/58, Naseemabad, Gumti No.5
Kanpur - 208012
Uttar Pradesh, India
Tel: +918586926843

GSTIN: 09A1IPG9540R1ZG

Invoice # INV20210333

Invoice Date: 13-06-2022
Due Date: 23-06-2022

Invoiced To
ITS Engineering College
46, Knowledge Park-III
Greater Noida - 201308
Uttar Pradesh, India

Description	HSN/SAC Code	Qty	Price	Tax	Total
Annual Application Maintenance of CMS (Maintenance of Complaint Management System from 01-06-2022 to 31-05-2023)	998314	1.00 Year	4,250.00	SGST (9.00 %) 382.50 CGST (9.00 %) 382.50	4,250.00
Application Hosting (Hosting of CMS on shared server from 01-06-2022 to 31-05-2023)	998315	1.00 Year	3,000.00	SGST (9.00 %) 270.00 CGST (9.00 %) 270.00	3,000.00
Sub Total					7,250.00
					CGST (9.00 %)
					652.50
					SGST (9.00 %)
					652.50
					Total Tax
					1,305.00
Total Amount Incl. GST					8,555.00

Thank you for your business. Please process this invoice within the due date to avoid any late charges.

Bank Detail

Account Name: M/s Almighty Creation
Account Number: 0898102000001373
Bank: IDBI Bank Limited
Branch: R.K. Nagar, Kanpur
IFS Code: IBKL0000898

forward to IT manager for kind approval.

PK
13/07/2022

PK
Pls. Proceed for
payment.

PK
14/7/22

OV
13/07/22

Invoice was created on a computer and is valid without the signature and seal

TAX INVOICE



Almighty Creation

119/58, Naseemabad, Gumti No.5
Kanpur - 208012
Uttar Pradesh, India
Tel: +918586926843

GSTIN: 09AIIPG9540R1ZG

Invoice # INV20210283

Invoice Date: 03-12-2021
Due Date: 13-12-2021

APPROVED INVOICE
(FOR ONLINE PAYMENT)

Signature:

Date:

S:

Invoiced To
ITS Engineering College
46, Knowledge Park-III
Greater Noida - 201308
Uttar Pradesh, India

Description	HSN/SAC Code	Qty	Price	Tax	Total
Purchase and deployment of new version of SaaS based CMS Application for I.T.S. Engineering College, Greater Noida	998314	1.00 Time	15,000.00	SGST (9.00%) 1,350.00 CGST (9.00%) 1,350.00	15,000.00
Sub Total					15,000.00
					CGST (9.00%) 1,350.00
					SGST (9.00%) 1,350.00
					Total Tax 2,700.00
Total Amount Incl. GST					17,700.00

Thank you for your business. Please process this invoice within the due date to avoid any late charges.

Bank Detail

Account Name: M's Almighty Creation
Account Number: 0898102000001373
Bank: IDBI Bank Limited
Branch: R.K. Nagar, Kanpur
IFS Code: IBKL0000898

forward to IT manager for kind approval
PK (Pran Kumar)
05/01/2022

Software UPgradation charges (CCMS)
(Mohan nagar/Munakher)
already paid

P
05/01/22

Pl. process for payment.
PK
6/1/22

Invoice was created on a computer and is valid without the signature and seal

TAX INVOICE

Last Invoice



Almighty Creation

119/58, Naseemabad, Gumti No.5
Kanpur - 208012
Uttar Pradesh, India
Tel: +918586926843

GSTIN: 09AIIPG9540R1ZG

Invoice # INV20210260

Invoice Date: 02-08-2021
Due Date: 12-08-2021

Invoiced To
ITS Engineering College
46, Knowledge Park-III
Greater Noida - 201308
Uttar Pradesh, India

Description	HSN/SAC Code	Qty	Price	Tax	Total
Annual Application Maintenance of CMS (Maintenance of Complaint Management System from 01-06-2021 to 31-05-2022)		1.00 Year	4,000.00	SGST (9.00 %) 360.00 CGST (9.00 %) 360.00	4,000.00
Application Hosting (Hosting of CMS on shared server from 01-06-2021 to 31-05-2022)		1.00 Year	3,000.00	SGST (9.00 %) 270.00 CGST (9.00 %) 270.00	3,000.00
Adjustment (4 months adjustment in AMC cost due to Covid-19 lockdown)		4.00 Months	-333.33	SGST (9.00 %) -120.00 CGST (9.00 %) -120.00	-1,333.32
Sub Total					5,666.68
					CGST (9.00 %) 510.00
					SGST (9.00 %) 510.00
					Total Tax 1,020.00
					Adjustment 0.32
Total Amount Incl. GST					6,687.00

Thank you for your business. Please process this invoice within the due date to avoid any late charges.

Bank Detail

Account Name: M/s Almighty Creation
Account Number: 0898102000001373
Bank: IDBI Bank Limited
Branch: R.K. Nagar, Kanpur
IFS Code: IBKL0000898

Invoice was created on a computer and is valid without the signature and seal

TAX INVOICE

Mohan Nagar Invoice
copy



Almighty Creation

119/58, Naseemabad, Gumti No.5
Kanpur - 208012
Uttar Pradesh, India
Tel: +918586926843

GSTIN: 09AIIPG9540R1ZG

Invoice # INV20210242

Invoice Date: 20-03-2021
Due Date: 30-04-2021

Invoiced To
Institute of Technology & Science
GT Road, Mohan Nagar
Ghaziabad - 201007
Uttar Pradesh, India

Description	HSN/SAC Code	Qty	Price	Tax	Total
Purchase and deployment of new version of SaaS based CMS Application for Institute of Technology and Science, Mohan Nagar	998314	1.00 Time	15,000.00	SGST (9.00 %) 1,350.00 CGST (9.00 %) 1,350.00	15,000.00
Sub Total					15,000.00
				CGST (9.00 %)	1,350.00
				SGST (9.00 %)	1,350.00
				Total Tax	2,700.00
Total Amount Incl. GST					17,700.00
Funds Applied					17,700.00
				Total Due	0.00

Thank you for your business. Please process this invoice within the due date to avoid any late charges.

Bank Detail

Account Name: M/s Almighty Creation
Account Number: 0898102000001373
Bank: IDBI Bank Limited
Branch: R.K. Nagar, Kanpur
IFS Code: IBKL0000898

Payment Details

Transaction ID	Payment Date	Amount	Payment Mode
----------------	--------------	--------	--------------

TAX INVOICE



Almighty Creation

119/58, Naseemabad, Gumti No.5
Kanpur - 208012
Uttar Pradesh, India
Tel: +918586926843

GSTIN: 09AIIPG9540R1ZG

Invoice # INV20210200

Invoice Date: 09-10-2020
Due Date: 19-10-2020

Invoiced To

ITS Engineering College
46, Knowledge Park-III
Greater Noida - 201308
Uttar Pradesh, India

Description	HSN/SAC Code	Qty	Price	Tax	Total	
Development of OTP based ticket closure system in CMS	998314	1.00	9,000.00	SGST (9.00 %) 810.00 CGST (9.00 %) 810.00	9,000.00	
Sub Total					9,000.00	
					CGST (9.00 %)	810.00
					SGST (9.00 %)	810.00
					Total Tax	1,620.00
Total Amount Incl. GST						10,620.00

Thank you for your business. Please process this invoice within the due date to avoid any late charges.

Bank Detail

Account Name: M/s Almighty Creation
Account Number: 0898102000001373
Bank: IDBI Bank Limited
Branch: R.K. Nagar, Kanpur
IFS Code: IBKL0000898

Formed to Respect Security Sir for kind Approval

(on)
P. D.
09/10/20

Sh
Dh
13/10/20

TAX INVOICE



almightycreation

Almighty Creation

119/58, Naseemabad, Gumti No.5
Kanpur - 208012
Uttar Pradesh, India
Tel: +918586926843

GSTIN: 09AIIIPG9540R1ZG

Invoice # INV20210183

Invoice Date: 21-05-2020
Due Date: 31-05-2020

Invoiced To

ITS Engineering College
46, Knowledge Park-III
Greater Noida - 201308
Uttar Pradesh, India

Description	HSN/SAC Code	Qty	Price	Tax	Total
Annual Maintenance of EMS for Cash Paid Employees - Basic Pack, 20 User Licenses (From 01-06-2019 to 31-05-2020)	998314	20.00 Users	50.00	SGST (9.00 %) 90.00 CGST (9.00 %) 90.00	1,000.00
Application Renewal & Hosting (From 01-06-2019 to 31-05-2020)	998315	1.00 Year	3,000.00	SGST (9.00 %) 270.00 CGST (9.00 %) 270.00	3,000.00
Sub Total					4,000.00
				CGST (9.00 %)	360.00
				SGST (9.00 %)	360.00
				Total Tax	720.00
Total Amount Incl. GST					4,720.00

Thank you for your business. Please process this invoice within the due date to avoid any late charges.

Bank Detail

Account Name: M/s Almighty Creation
Account Number: 0898102000001373
Bank: IDBI Bank Limited
Branch: R.K. Nagar, Kanpur
IFS Code: IBKL0000898

ASimh
28/9/2020

HR EMS for Cash Paid Employees Engineering College - Discontinued for this year as they are moved to Dental (4 employees)

OK
P-d
28/09/20

TAX INVOICE



Almighty Creation

119/58, Naseemabad, Gumti No.5
 Kanpur - 208012
 Uttar Pradesh, India
 Tel: +918586926843

GSTIN: 09AIIIPG9540R1ZG

Invoice # INV19200108

Invoice Date: 25-09-2019
 Due Date: 05-10-2019

Invoiced To

ITS Engineering College
 46, Knowledge Park-III
 Greater Noida - 201308
 Uttar Pradesh, India

Description	HSN/SAC Code	Qty	Price	Tax	Total
CMS Panel Customization (Development of new Productivity Report, Development of User and Location wise Ticket Priority and SLA)	998314	1.00 Time	5,000.00	SGST (9.00 %) 450.00 CGST (9.00 %) 450.00	5,000.00
<u>Additional</u> CMS Panel Customization (Development of process to close resolved tickets in 3 days when no response from complainant; Closed tickets shall not be reopened in any case by complainant)	998314	1.00 Time	2,500.00	SGST (9.00 %) 225.00 CGST (9.00 %) 225.00	2,500.00
Sub Total					7,500.00
				CGST (9.00 %)	675.00
				SGST (9.00 %)	675.00
				Total Tax	1,350.00
Total Amount Incl. GST					8,850.00

Handwritten: @M, P. Singh, 17/10/19

Handwritten in red: Forwarded to secretary for approval 19/10/19

Bank Detail

Account Name: M/s Almighty Creation
Account Number: 0898102000001373
Bank: IDBI Bank Limited
Branch: R.K. Nagar, Kanpur
IFS Code: IBKL0000898

Handwritten: forward to IT manager pls (Bram Kumar) 16/10/19

Handwritten in green: 22/10/19

ESTIMATE



Almighty Creation

119/58, Naseemabad, Gumti No.5
Kanpur - 208012
Uttar Pradesh, India
Tel: +918586926843

GSTIN: 09AIIIPG9540R1ZG

Estimates : EST0040

Estimate Date: 27-05-2019
Due Date: 31-05-2019

Estimated To
ITS Engineering College
46, Knowledge Park-III
Greater Noida - 201308
Uttar Pradesh, India

Items	HSN/SAC Code	Qty	Price	Tax	Total
Annual Application Maintenance (Maintenance of Complaint Management System from <u>01-06-2019</u> to <u>31-05-2020</u>)		1.00	7,500.00	SGST (9.00 %) 675.00 CGST (9.00 %) 675.00	7,500.00 <i>4000</i>
Sub Total	APPROVED IN ZOHO (FOR ON LINE PAYMENT)				7,500.00
				CGST (9.00 %)	675.00
				SGST (9.00 %)	675.00
				Total Tax	1,350.00
Total Amount Incl. GST					8,850.00 <i>4720</i>

Looking forward to doing business with you.

forward to IT Manager for kind approval.
Sir, In dental campus annual application maintenance
Cost Amount (4000/-) + GST amount (720/-) total (4000+720=4720/-)
approved. *PK (Prem Kumar)*

Dental approval also attached with this bill for your reference.

CMS Support - AMC

PK
20/06/19

Accounts
Please process for payment

PK
20/6/19

*This is a computer generated invoice and does not require a physical copy



Zoho Technologies Pvt. Ltd.

361 Avvai Shanmugam Salai (Lloyds Road),
Gopalapuram, Chennai,
Pin Code: 600086
Chennai, India
Phone: 04467447070
Pan No: AAACZ5230C
CIN: U52100TN2011PTC080778
Service Tax No: AAACZ5230CSD001
Tan No: CHEZ03269A
GSTIN: 33AAACZ5230C1ZU

TAX INVOICE

INVOICE#	: 102324178374	Name Of State	: Uttar Pradesh (09)
DATE	: 17 Oct 2023	License Order No	: NSCW2002747251233, NSCW277000134076651, NSCW277000134076725, NSCW277000144688655, NSCW277000155498681
TERMS	: Net 30	License Sent to	: ITS Engineering College, Greater Noida
DUE DATE	: 16 Nov 2023	Place Of Supply	: Greater Noida
P.O.#	: sohilchadha@its.edu.in		

Bill To	Ship To
ITS Engineering College, Greater Noida Attn: sohilchadha@its.edu.in 47, Knowledge Park 3 Greater Noida Noida 201306 Uttar Pradesh India	ITS Engineering College, Greater Noida 47, Knowledge Park 3 Greater Noida Noida 201306 Uttar Pradesh India

Item & Description	Qty	Rate	IGST		Amount
			%	Amt	
32119245 Annual Subscription License fee for Zoho Sites Pro Edition 400 Pages Start 20 October 2023 End 19 October 2024 SAC: 997331	1.00	10,627.20	18%	1,912.90	10,627.20
33509S Annual Subscription License fee for Zoho Books Professional Edition (Org Name : ITS ENGINEERING HOSTEL) Start 20 October 2023 End 19 October 2024 SAC: 997331	1.00	2,586.47	18%	465.56	2,586.47
33509S Annual Subscription License fee for Zoho Books Professional Edition (Org Name : ITS ENGINEERING HOSTEL) Start 20 October 2023 End 19 October 2024 SAC: 997331	1.00	2,586.47	18%	465.56	2,586.47
37110S Annual Subscription License fee for Zoho FinancePlus FinancePlus Edition for 3 Users (Org Name : ITS ENGINEERING COLLEGE) Start 20 October 2023 End 19 October 2024 SAC: 997331	1.00	24,424.97	18%	4,396.49	24,424.97
39195S Annual Subscription License fee for Zoho Expense Standard Edition (Org Name : I.T.S ENGINEERING COLLEGE (Bill Approval)) Start 20 October 2023 End 19 October 2024 SAC: 997331	1.00	8,797.50	18%	1,583.56	8,797.50

Total In Words <i>Rupees Fifty-Seven Thousand Eight Hundred Forty-Six and Sixty-Eight Paise Only</i>	Sub Total	49,022.61
	IGST18 (18%)	8,824.07
	Total	₹57,846.68
	Balance Due	₹57,846.68

Thanks for your business.

Zoho Technologies Private Limited



Details for Transferring the Funds
 HDFC Bank Limited
 Account Name : ZOHO Technologies Private Ltd
 Account Number: 50200026430541
 IFSC Code : HDFC0001225
 Bank Address : AC Old No.56, New No.16/1,Ground Floor,5th

Declaration: We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.

**This is a computer generated invoice and does not require a physical copy*

Avenue, Anna Nagar West, Chennai 600 040
Please mention the Invoice No on your remittance

Digitally signed by BADRINATH RAJAN
10/17/2023 7:48:31 PM

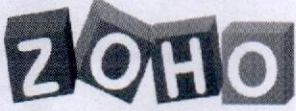



Authorized Signatory

Declaration: We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.

*This is a computer generated invoice and does not require a physical copy

Zoho Technologies Pvt. Ltd.



361 Avvai Shanmugam Salai (Lloyds Road),
Gopalapuram, Chennai,
Pin Code: 600086
Chennai, India
Phone: 04467447070
Pan No: AAACZ5230C
Service Tax No: AAACZ5230CSD001
Tan No: CHEZ03269A
GSTIN: 33AAACZ5230C1ZU

TAX INVOICE

INVOICE#	: 102223194333	Name Of State	: Uttar Pradesh (09)
DATE	: 06 Jan 2023	License Order No	: NSCW2002747251233
TERMS	: Net 15	License Sent to	: ITS Engineering College, Greater Noida
DUE DATE	: 21 Jan 2023	Place Of Supply	: Greater Noida
P.O.#	: sohilchadha@its.edu.in		

Bill To	Ship To
ITS Engineering College. Attn: sohilchadha@its.edu.in 47, Knowledge Park 3, Greater Noida 201308 Uttar Pradesh India	ITS Engineering College. 47, Knowledge Park 3, Greater Noida 201308 Uttar Pradesh India

Item & Description	Qty	Rate	IGST		Amount
			%	Amt	
3211924S Subscription License Fee For Zoho Sites Pro Edition 200 Pages upgraded Start 04 January 2023 End 19 October 2023 SAC: 997331	1.00	1,641.84	18%	295.53	1,641.84

Total In Words
**Rupees One Thousand Nine Hundred Thirty-Seven and Thirty-Seven
Paise Only**

Thanks for your business.

Details for Transferring the Funds

HDFC Bank Limited
Account Name : ZOHO Technologies Private Ltd
Account Number: 50200026430541
IFSC Code : HDFC0001225
Bank Address :AC Old No.56, New No.16/1,Ground Floor,5th
Avenue, Anna Nagar West, Chennai 600 040
Please Quote our Invoice No in all your correspondence

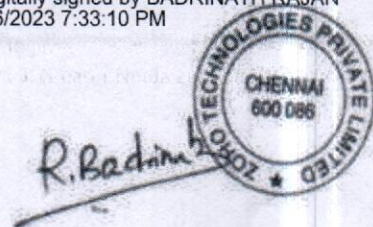


Scan the QR code to view the configured information.

*forward to Engg A/c for Payment.
Pk (Pran Kumar)
16/01/2023*

Sub Total	1,641.84
IGST18 (18%)	295.53
Total	₹1,937.37
Balance Due	₹1,937.37

Zoho Technologies Private Limited
Digitally signed by BADRINATH RAJAN
1/6/2023 7:33:10 PM



Authorized Signatory

** This is a computer generated invoice and does not require a physical copy*

To
ITS Engineering College.
47, Knowledge Park 3,
Greater Noida Uttar Pradesh
201308 India

06 Jan 2023

TO WHOMSOEVER IT MAY CONCERN

We hereby confirm that software supplied vide Invoice 102223194333 dated 06 Jan 2023 is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.

Thank You,

Your's Sincerely,
For Zoho Technologies Pvt Ltd



R. Badrinath

Signatory



Zoho Technologies Pvt. Ltd.

361 Avvai Shanmugam Salai (Lloyds Road),
Gopalapuram, Chennai,
Pin Code: 600086
Chennai, India
Phone: 04467447070
Pan No: AAACZ5230C
Service Tax No: AAACZ5230CSD001
Tan No: CHEZ03269A
GSTIN: 33AAACZ5230C1ZU

TAX INVOICE

INVOICE#	: 102223149498	Name Of State	: Uttar Pradesh (09)
DATE	: 08 Nov 2022	License Order No	: NSCW2002747251233, NSCW277000155498681, NSCW277000144688655, NSCW277000134076725, NSCW277000134076651
TERMS	: Net 30	License Sent to	: ITS Engineering College, Greater Noida
DUE DATE	: 08 Dec 2022	Place Of Supply	: Greater Noida
P.O.#	: sohilchadha@its.edu.in		

Bill To	Ship To
ITS Engineering College, Greater Noida Attn: sohilchadha@its.edu.in 47, Knowledge Park 3 Greater Noida Noida 201306 Uttar Pradesh India	ITS Engineering College, Greater Noida 47, Knowledge Park 3 Greater Noida Noida 201306 Uttar Pradesh India

Item & Description	Qty	Rate	IGST		Amount
			%	Amt	
3211924S Annual Subscription License fee for Zoho Sites Pro Edition for 200 Pages Start 20 October 2022 End 19 October 2023 SAC: 997331	1.00	8,554.00	18%	1,539.72	8,554.00
39195S Annual Subscription License fee for Zoho Expense Standard Edition (Org Name : I.T.S ENGINEERING COLLEGE (Bill Approval)) Start 20 October 2022 End 19 October 2023 SAC: 997331	1.00	8,797.50	18%	1,583.55	8,797.50
37110S Annual Subscription License fee for Zoho FinancePlus FinancePlus Edition for 6 Users (Org Name : ITS ENGINEERING COLLEGE) Start 20 October 2022 End 19 October 2023 SAC: 997331	1.00	28,150.97	18%	5,067.17	28,150.97
33509S Annual Subscription License fee for Zoho Books Professional Edition (Org Name : NEWGEN IEDC I T S Engineering College) Start 20 October 2022 End 19 October 2023 SAC: 997331	1.00	2,586.47	18%	465.56	2,586.47
33509S Annual Subscription License fee for Zoho Books Professional Edition (Org Name : ITS ENGINEERING HOSTEL) Start 20 October 2022 End 19 October 2023 SAC: 997331	1.00	2,586.47	18%	465.57	2,586.47

Total In Words
Rupees Fifty-Nine Thousand Seven Hundred Ninety-Six and Ninety-Eight Paise Only

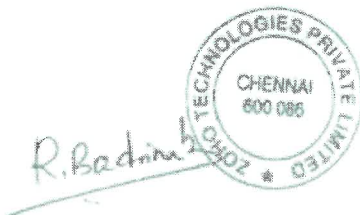
Sub Total 50,675.41
IGST18 (18%) 9,121.57
Total ₹59,796.98
Balance Due ₹59,796.98

Thanks for your business.

Details for Transferring the Funds

HDFC Bank Limited
Account Name : Zoho Technologies Private Ltd
Account Number: 50200026430541
IFSC Code : HDFC0001225
Bank Address : AC Old No.56, New No.16/1, Ground Floor, 5th Avenue, Anna Nagar West, Chennai 600 040
Please Quote our Invoice No in all your correspondence.

Zoho Technologies Private Limited



Declaration: We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.

*This is a computer generated invoice and does not require a physical copy

Zoho Technologies Pvt. Ltd.

361 Avvai Shanmugam Salai (Lloyds Road),
Gopalapuram, Chennai,
Pin Code: 600056
Chennai, India
Phone: 04467447070
Pan No: AAACZ5230C
Service Tax No: AAACZ5230CSD001
Tan No: CHEZ03269A
GSTIN: 33AAACZ5230C1ZU



TAX INVOICE

INVOICE#	: 102122118404	Name Of State	: Uttar Pradesh (09)
DATE	: 27 Oct 2021	License Order No	: NSCW2000937309278, NSCW2000769930957, NS2000748409211, NSCW2000769965352, NSCW2001072033646, NSCW2002747246230, NSCW2001598214420, NSCW2002747251233
TERMS	: Net 15	License Sent to	: ITS Engineering College
DUE DATE	: 11 Nov 2021	Place Of Supply	: Noida
P.O.#	: Sohlichadha		

Bill To	ITS Engineering College. ✓ Attn: sohlichadha@its.edu.in 46, Knowledge Park 3, Greater Greater Noida 201308 Uttar Pradesh India	Ship To	ITS Engineering College 45, Knowledge Park 3, Greater Greater Noida 201308 Uttar Pradesh India
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Item & Description	Qty	Rate	IGST		Amount
			%	Amt	
333095 Annual Subscription License fee for Zoho Books Professional Edition Start 20 October 2021 End 19 October 2022 SAC: 997331	1.00	2,249.10	18%	404.84	2,249.10 ✓
335095 Annual Subscription License fee for Zoho Books Professional Edition Start 20 October 2021 End 19 October 2022 SAC: 997331	1.00	2,249.10	18%	404.84	2,249.10 ✓
3115355 Annual Subscription License fee for Zoho Creator Premium Edition 2 Users and 500 Portal users Start 20 October 2021 End 19 October 2022 SAC: 997331	1.00	77,520.00	18%	13,953.60	77,520.00 ✓
351955 Annual Subscription License fee for Zoho Expense Standard Edition Start 20 October 2021 End 19 October 2022 SAC: 997331	1.00	7,650.00	18%	1,377.00	7,650.00 ✓
371105 Annual Subscription License fee for Zoho FinancePlus FinancePlus Edition 6 User(s) Start 20 October 2021 End 19 October 2022 SAC: 997331	1.00	24,479.10	18%	4,406.24	24,479.10 ✓
351955 Annual Subscription License fee for Zoho Projects Enterprise Edition Start 20 October 2021 End 19 October 2022 SAC: 997331	1.00	59,940.00	18%	10,789.20	59,940.00 ✓
310085 Annual Subscription License fee for Zoho Recruit Enterprise Edition 3 User Start 20 October 2021 End 19 October 2022 SAC: 997331	1.00	1,31,220.00	18%	23,619.60	1,31,220.00 ✓
3119245 Annual Subscription License fee for Zoho Sites Pro Edition 1 Contributors and 400 Pages Start 20 October 2021 End 19 October 2022 SAC: 997331	1.00	10,800.00	18%	1,943.99	10,800.00 ✓

Total In Words	Rupees Three Lakh Seventy-Three Thousand Seven Only	Sub Total	3,16,107.30
		IGST18 (18%)	56,899.31
		Adjustment	0.19
		Total	₹3,73,007.00

(Signature)

Declaration: We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any notification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Revenue.



Zoho Technologies Pvt. Ltd.

361 Avvai Shanmugam Salai (Lloyds Road),
Gopalapuram, Chennai,
Pin Code: 600 086
Chennai, India
Phone: 044-6744 7070
Pan No: AAACZ5230C
Service Tax No: AAACZ5230CSD001
Tan No: CHEZ03269A
GSTIN: 33AAACZ5230C1ZU

TAX INVOICE

INVOICE#	: 10225196	Name Of State	: Uttar Pradesh (09)
DATE	: 24 Mar 2020	License Order No	: Finance Plus Add on
TERMS	: Net 15	License Sent to	: ITS Engineering College
DUE DATE	: 08 Apr 2020	Place Of Supply	: Noida
P.O.#	: sohilchadha@its.edu.in		

Bill To	Ship To
ITS Engineering College. Attn: sohilchadha@its.edu.in 47, Knowledge Park-III Greater Noida 201308 Uttar Pradesh India	ITS Engineering College. 47, Knowledge Park-III Greater Noida 201308 Uttar Pradesh India

Item & Description	Qty	Rate	IGST		Amount
			%	Amt	
37110S SMS Credits add-on for Zoho FinancePlus Product (Org id: 664364294 (56 Credits) SAC: 997331	1.00	3,570.00	18%	642.60	3,570.00

Total In Words
Rupees Four Thousand Two Hundred Thirteen Only

Thanks for your business.

Sub Total	3,570.00
IGST18 (18%)	642.60
Adjustment	0.40
Total	₹4,213.00
Balance Due	₹4,213.00

Details for Transferring the Funds
 HDFC Bank Limited
 Account Name : ZOHO Technologies Private Ltd
 Account Number: **50200026430541**
 IFSC Code : HDFC0001225
 Bank Address : No 995- C, 2nd Avenue, Anna Nagar West, Chennai
 600 040
 Please Quote our Invoice No in all your correspondence

Zoho Technologies Private Limited

Authorized Signatory

To
ITS Engineering College.
47, Knowledge Park-III
Greater Noida Uttar Pradesh
201308 India

24 Mar 2020

TO WHOMSOEVER IT MAY CONCERN

We hereby confirm that software supplied vide Invoice 10225196 dated 24 Mar 2020 is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.

Thank You,

Your's Sincerely,
For Zoho Technologies Pvt Ltd




Signatory

Declaration: We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.



Zoho Technologies Pvt. Ltd.

361 Avvai Shanmugam Salai (Lloyds Road),
Gopalapuram, Chennai,
Pin Code: 600 086
Chennai, India
Phone: 044-6744 7070
Pan No: AAACZ5230C
Service Tax No: AAACZ5230CSD001
Tan No: CHEZ03269A
GSTIN: 33AAACZ5230C1ZU

TAX INVOICE

INVOICE#	: 10142730	Name Of State	: Uttar Pradesh (09)
DATE	: 27 Jul 2019	License Order No	: NSCW2000937309278
TERMS	: Net 15	License Sent to	: ITS Engineering College
DUE DATE	: 11 Aug 2019	Place Of Supply	: Noida
P.O.#	: sohilchadha@its.edu.in		

Bill To	Ship To
ITS Engineering College. Attn: sohilchadha@its.edu.in 47, Knowledge Park-III Greater Noida 201308 Uttar Pradesh India	ITS Engineering College. 47, Knowledge Park-III Greater Noida 201308 Uttar Pradesh India

Item & Description	Qty	Rate	IGST		Amount
			%	Amt	
310521S Annual Subscription License fee for Zoho Books Standard Edition Start 26 July 2019 End 25 July 2020 SAC: 997331	1.00	1,874.00	18%	337.32	1,874.00

Total In Words
Rupees two thousand two hundred eleven

Thanks for your business.

Sub Total	1,874.00
IGST18 (18%)	337.32
Adjustment	(-) 0.32
Total	₹2,211.00
Balance Due	₹2,211.00

Details for Transferring the Funds
 HDFC Bank Limited
 Account Name : ZOHO Technologies Private Ltd
 Account Number: **50200026430541**
 IFSC Code : HDFC0001225
 Bank Address : No 995- C, 2nd Avenue, Anna Nagar West, Chennai
 600 040
 Please Quote our Invoice No in all your correspondence

Zoho Technologies Private Limited

Authorized Signatory

To
ITS Engineering College.
47, Knowledge Park-III
Greater Noida Uttar Pradesh
201308 India

27 Jul 2019

TO WHOMSOEVER IT MAY CONCERN

We hereby confirm that software supplied vide Invoice 10142730 dated 27 Jul 2019 is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.

Thank You,

Your's Sincerely,
For Zoho Technologies Pvt Ltd




Signatory

Declaration: We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.



Tax Invoice

Invoice# NPF23-24/ST1825

NoPaperForms Solutions Private Limited
 1st Floor, Plot No – 242 & 243, AIHP Palms,
 Udyog Vihar, Phase 4, Gurugram, Haryana-122016, India

GSTIN: 06AAFNC5462K1Z7
 CIN: U72900DL2017PTC312499
 www.meritto.com
 MSMED Regn No.UDYAM-HR-05-0040973

Bill To
I.T.S. Engineering College
 I.T.S. Engineering College
 46, Knowledge Park III, Greater Noida,
 Uttar Pradesh 201308
 Phone: 0120 233 1000
 Uttar Pradesh
 India

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Due Date
24/08/2023	24/08/2023

Item & Description	Qty	Rate	IGST	Amount
Email Credit	200,000	0.03	1,080.00 18%	6,000.00
SAC: 998313				

Dir's Sir
 Please approve the
 Tax invoice of email
 credits.
 The advance payment
 is already made.
 All the credit bill.
 18/12/23
 19/12/23

Sub Total	6,000.00
IGST18 (18%)	1,080.00
Total	₹7,080.00
Balance Due	₹7,080.00

Total In Words: **Rupees Seven Thousand Eighty Only**

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD

Sumit
 18/12/23
K. Rayan
 18/12/23

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!

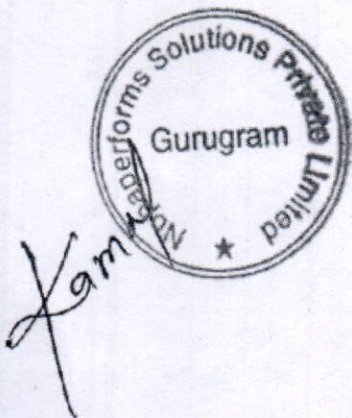
APPROVED IN ZOSO

Signature.....

A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of 'NoPaperForms Solutions Private Limited'.
2. All Disputes are subject to Delhi Jurisdiction.
3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST.



Kamal Singh
Manager Finance

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Tax Invoice

Invoice# NPF23-24/ST1274

NoPaperForms Solutions Private Limited
 1st Floor, Plot No – 242 & 243, AIHP Palms,
 Udyog Vihar, Phase 4, Gurugram, Haryana-122016, India

GSTIN: 06AAFCN5462K1Z7
 CIN: U72900DL2017PTC312499
 www.meritto.com
 MSMED Regn No.UDYAM-HR-05-0040973

Bill To
I.T.S. Engineering College
 I.T.S. Engineering College
 46, Knowledge Park III, Greater Noida,
 Uttar Pradesh 201308
 Phone: 0120 233 1000
 Uttar Pradesh
 India

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Due Date
05/07/2023	05/07/2023

Item & Description	Qty	Rate	IGST	Amount
SMS Credit SAC: 998313	50,000	0.14	1,260.00 18%	7,000.00
DLT Scrubbing Charge SAC: 998313	50,000	0.025	225.00 18%	1,250.00
Email Credit SAC: 998313	100,000	0.03	540.00 18%	3,000.00

Advance Payment made towards the SMS & email purchase from NPF.

Ally Co. credit. Paid 6/7/23

Sub Total	11,250.00
IGST18 (18%)	2,025.00
Total	₹13,275.00

Demit
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*Amount - Already Paid As Advance:
 On 05/7/23*

Kayam
 5/7/23

Payment Made (-) 13,275.00

Balance Due ₹0.00

Total In Words: **Rupees Thirteen
Thousand Two Hundred
Seventy-Five Only**

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

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Kamal Singh
Manager Finance

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NoPaperForms

NoPaperForms Solutions Private Limited
Udyog Vihar, Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Tax Invoice

Invoice# NPF23-24/ST0332

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Due Date
02/05/2023	02/05/2023

Item & Description	Qty	Rate	IGST	Amount
SSL Certificate	1	5,000.00	900.00 18%	5,000.00

SAC: 998313

admin@itscolleges.edu.in
↑ NPF cancelled

Sub Total	5,000.00
IGST18 (18%)	900.00
Total	₹5,900.00
Payment Made	(-) 5,400.00
Amount Withheld	(-) 500.00
Balance Due	₹0.00

Total In Words:

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NPF Canseling Page SSL Instalment completed

*Advance already recd
Plz Approve the bill*

(04)
06/05/23
credit.
9/5/23

6/5/23

**Rupees Five Thousand
Nine Hundred Only**

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

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3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST



Kamal Singh

Kamal Singh
Manager Finance

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5/1/23, 12:35 PM

I.T.S The Education Group Mail - FW: Payment Clarity| ITS



Accounts Office ITS Engg <accounts.engg@its.edu.in>

FW: Payment Clarity| ITS

1 message

Prasanna Mohanty <itmanager.gn@its.edu.in>
To: Accounts Office ITS Engg <accounts.engg@its.edu.in>
Cc: Ashutosh Singh <ashutosh.singh@its.edu.in>

Mon, May 1, 2023 at 12:37 PM

Hi Traun

As discussed,. Pl. process Payment.

Approved By Ashutosh Sir.

From: Ashutosh Singh <ashutosh.singh@its.edu.in>
Sent: 01 May 2023 11:16
To: 'Prasanna Mohanty' <itmanager.gn@its.edu.in>
Subject: RE: Payment Clarity| ITS

Proceed

From: Prasanna Mohanty [mailto:itmanager.gn@its.edu.in]
Sent: 01 May 2023 11:14
To: 'Ashutosh Singh' <ashutosh.singh@its.edu.in>
Subject: RE: Payment Clarity| ITS

Dear Sir,

Yes, we need to release the SSL payment as already approved from dayone.

Please Approved then I will process SSL Invoice.

NoPaperForms

NoPaperForms Solutions Private Limited
 Udyog Vihar, Phase 4, Gurugram
 Haryana - 122016, India

GSTIN: 06AAFNCN5462K1Z7
 CIN: U72900DL2017PTC312499
 Website: <https://www.nopaperforms.com/>
 MSMED Regn No.UDYAM-HR-05-0040973

Tax Invoice

Invoice# NPF23-24/ST0077

Bill To
I.T.S. Engineering College
 I.T.S. Engineering College
 46, Knowledge Park III, Greater Noida,
 Uttar Pradesh 201308
 Phone: 0120 233 1000
 Uttar Pradesh
 India

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Due Date
10/04/2023	10/04/2023

Item & Description	Qty	Rate	IGST	Amount
Enrollment Cloud - Basic Plan Total Platform Cost 2nd installment	1	1,00,000.00	18,000.00 18%	1,00,000.00
SAC: 99B313				

*Alha
 Pl. credit bill.
 Only
 19/12/23*

Sub Total	1,00,000.00
IGST18 (18%)	18,000.00
Total	₹1,18,000.00
Payment Made	(-) 1,08,000.00
Amount Withheld	(-) 10,000.00
Balance Due	₹0.00

*Dear Sir's
 This is the tax invoice of
 second installment of NOV 2023.
 The payment is already made.
 Please approve.*

*Sunil
 18/12/23*

Total In Words:

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*Signature
 18/12/23*

APPROVED IN ZOSO

Signature.....

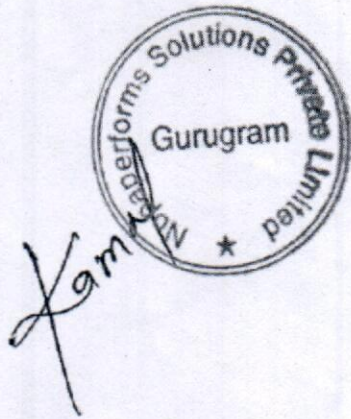
**Rupees One Lakh
Eighteen Thousand Only**

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

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3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST.



Kamal Singh
Manager Finance

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NoPaperForms

NoPaperForms Solutions Private Limited
First Floor, Plot No. 242 and 243, AIHP Palms
Udyog Vihar, Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Tax Invoice

Invoice# NPF22-23//ST3445

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Due Date
21/03/2023	21/03/2023

Item & Description	Qty	Rate	IGST	Amount
NIAA Chat	5,000	3.00	2,700.00 18%	15,000.00
SAC: 998313				

Sub Total	15,000.00
IGST18 (18%)	2,700.00
Total	₹17,700.00
Payment Made	(-) 16,200.00
Amount Withheld	(-) 1,500.00
Balance Due	₹0.00

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Advance already Paid
Plz Approve the Bill
An

OK
bl. credit.
Rohy
9/5/23

ASingh
21/3/23

Total In Words: **Rupees Seventeen
Thousand Seven Hundred
Only**

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

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3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST.



Kamal Singh
Manager Finance

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NoPaperForms

NoPaperForms Solutions Private Limited
First Floor, Plot No. 242 and 243, AIHP Palms
Udyog Vihar, Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAF5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Place Of Supply: Uttar Pradesh (09)

Estimate

Estimate # PI/NPF22-23/2756

Estimate Date	Due Date
15/03/2023	15/03/2023

Item & Description	Qty	Rate	IGST	Amount
NIAA Chat	5,000	3.00	2,700.00 18%	15,000.00
SAC: 998313				

*NIAA Chatbot on itsuff.edu.in website
Rate Rs. 3/as per contract
Approved
ASym
20/3/23*

Sub Total	15,000.00
IGST18 (18%)	2,700.00
Total	₹17,700.00
Balance Due	₹17,700.00

Ashutosh Singh
Head Operations

Total In Words: *Rupees Seventeen
Thousand Seven Hundred
Only*

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APPROVED IN ZOHO
(FOR ON LINE PAYMENT)

Sign.....Sign.....

Date 20/03/23.....Date.....

No.....Amount Rs. 16200/-

NoPaperForms

NoPaperForms Solutions Private Limited
Phase IV, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNC5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Tax Invoice

Invoice# NPF22-23/ST2752

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Due Date
07/02/2023	07/02/2023

Item & Description	Qty	Rate	IGST	Amount
Enrollment Cloud - Basic Plan Total Platform Cost 1st installment	1	1,50,000.00	27,000.00 18%	1,50,000.00
SAC: 998313				

Sub Total	1,50,000.00
IGST18 (18%)	27,000.00
Total	₹1,77,000.00
Balance Due	₹1,77,000.00

Handwritten:
OK
Dr. credit bill.
NPF
21/02/23

Total In Words: **Rupees One Lakh Seventy-Seven Thousand Only**

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Handwritten:
Amount Already Paid.
Please Approve the bill
OK

Handwritten Signature:
Udayan



APPROVED IN ZOHO
Handwritten Signature:
Signature

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

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2. All Disputes are subject to Delhi Jurisdiction.
3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST.

Sanjay Kumar Jha
Authorized
Signatory

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NoPaperForms

NoPaperForms Solutions Private Limited
AIHP Palms, Phase IV, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNC5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Bill Of Supply

Invoice# NPF22-23/SE0311

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Place Of Supply: Uttar Pradesh (09)

Bill Of Supply Date	Due Date
31/12/2022	31/12/2022

Item & Description	Qty	Rate	Amount
Application Processing Charge - Offline Date Range - 1 Jan - 20th Dec 22 SAC: 999242	563.00	70.00	39,410.00

Sub Total	39,410.00
Total	₹39,410.00
Payment Made	(-) 35,469.00
Amount Withheld	(-) 3,941.00
Balance Due	₹0.00

Total In Words: **Rupees Thirty-Nine
Thousand Four Hundred
Ten Only**

APPROVED IN ZOHO
Signature 

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Payment already
made, tax invoice
for the same.
Jaf by
07/12/23

Kayan
07/12/23

Alb
Al. credit bill.
Alb
9/2/23

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

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3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST



Sanjay Kumar Jha
Authorized
Signatory

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NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Place Of Supply: Uttar Pradesh (09)

Tax Invoice

Invoice# NPF22-23/ST2032

Invoice Date

02/11/2022

Due Date

02/11/2022

Item & Description	Qty	Rate	IGST	Amount
Email Credit SAC: 998313	1,00,000.00	0.03	540.00 18%	3,000.00
SMS Credit SAC: 998313	1,00,000.00	0.14	2,520.00 18%	14,000.00
DLT Scrubbing Charge SAC: 998313	1,00,000.00	0.025	450.00 18%	2,500.00

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Sub Total	19,500.00
IGST18 (18%)	3,510.00
Total	₹23,010.00
Payment Made	(-) 21,060.00
Amount Withheld	(-) 1,950.00
Balance Due	₹0.00

Total In Words: **Rupees Twenty-Three Thousand Ten Only**

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

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3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST



Sir,
Kindly approve the tax invoice
of Payment made.

Shubh
7/11/22

Sanjay Kumar Jha
Authorized
Signatory

Advance already paid
Kindly Approve the bill

Adv
the credit.
Mh
7/11/22

Udayan
7/11/22

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NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Place Of Supply: Uttar Pradesh (09)

Tax Invoice

Invoice# NPF22-23/ST1696

Invoice Date

16/09/2022

Due Date

16/09/2022

Item & Description	Qty	Rate	IGST	Amount
Additional Application Forms	2.00	10,000.00	3,600.00 18%	20,000.00
SAC: 999241				

Sub Total 20,000.00

IGST18 (18%) 3,600.00

Total ₹23,600.00

Payment Made (-) 20,200.00

Balance Due ₹3,400.00

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Total In Words: **Rupees Twenty-Three
Thousand Six Hundred
Only**

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

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2. All Disputes are subject to Delhi Jurisdiction.
3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST



Sanjay Kumar Jha
Authorized
Signatory

Tax invoice
of Payment made.

Shankh
7/11/22

Rayans

07/11/22

Advance already paid
kindly Approve the bill
Om

U. credit.
Mhy
8/11/22

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NoPaperForms

NoPaperForms Solutions Private Limited
 1st Floor, Plot No. 242 & 243
 AIHP Palms, Udyog Vihar Phase 4, Gurugram
 Haryana - 122016, India

GSTIN: 06AAFNC5462K1Z7
 CIN: U72900DL2017PTC312499
 Website: <https://www.nopaperforms.com/>
 MSMED Regn No.UDYAM-HR-05-0040973

Bill To
I.T.S. Engineering College
 I.T.S. Engineering College
 46, Knowledge Park III, Greater Noida,
 Uttar Pradesh 201308
 Phone: 0120 233 1000
 Uttar Pradesh
 India

Place Of Supply: Uttar Pradesh (09)

Tax Invoice

Invoice# NPF22-23/ST1114

Already paid in advance, kindly approve.

Shubh 24/8/22

Accounts

Please do the needful

Udayan

24/08/22

Invoice Date	Due Date
20/07/2022	20/07/2022

Item & Description	Qty	Rate	IGST	Amount
SMS Credit SAC: 998313	1,00,000.00	0.14	2,520.00 18%	14,000.00
DLT Scrubbing Charge SAC: 998313	1,00,000.00	0.025	450.00 18%	2,500.00
			Sub Total	16,500.00
			IGST18 (18%)	2,970.00
			Total	₹19,470.00

Pls credit. 25/8/22

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*Advances already paid
 kindly approved the bill
 23/8/22*

APPROVED IN ZOSO
21/9/22
 Signature.....

NoPaperForms

NoPaperForms Solutions Private Limited
 1st Floor, Plot No. 242 & 243
 AIHP Palms, Udyog Vihar Phase 4, Gurugram
 Haryana - 122016, India

GSTIN: 06AAFNC5462K1Z7
 CIN: U72900DL2017PTC312499
 Website: <https://www.nopaperforms.com/>
 MSMED Regn No.UDYAM-HR-05-0040973

Bill To
I.T.S. Engineering College
 I.T.S. Engineering College
 46, Knowledge Park III, Greater Noida,
 Uttar Pradesh 201308
 Phone: 0120 233 1000
 Uttar Pradesh
 India

Place Of Supply: Uttar Pradesh (09)

Tax Invoice

Invoice# NPF22-23/ST0884

Already paid in
 advance kindly
 approve for
 process.

Accounts. *[Signature]* 24/8/22
 Please do the
 needful. *[Signature]* 24/8/22

Invoice Date	Due Date
28/06/2022	28/06/2022

Item & Description	Qty	Rate	IGST	Amount
Additional User License	2.00	7,000.00	2,520.00 18%	14,000.00

SAC: 998313

Sub Total	14,000.00
IGST18 (18%)	2,520.00
Total	₹16,520.00
Balance Due	₹16,520.00

*Also
 Pl. credit
 25/8*

Total In Words: **Rupees Sixteen Thousand**

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Please don't print this e-mail, Save Paper – Save your Planet!

Advances. already paid
 kindly approved the bill
[Signature] 23/8/22

APPROVED IN ZOSO
[Signature] 24/8/22
 Signature.....

Five Hundred Twenty Only

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited '.
2. All Disputes are subject to Delhi Jurisdiction.
3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST



Sanjay Kumar Jha
Authorized
Signatory

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NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Tax Invoice

Invoice# NPF22-23/ST0374

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Due Date
19/05/2022	19/05/2022

Item & Description	Qty	Rate	IGST	Amount
Enrollment Cloud - Basic Plan Total Platform Cost 2nd Installment	0.40	2,50,000.00	18,000.00 18%	1,00,000.00
SAC: 998313				

Sub Total	1,00,000.00
IGST18 (18%)	18,000.00
Total	₹1,18,000.00
Balance Due	₹1,18,000.00

Total In Words: **Rupees One Lakh**

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Accounts.
Please make the payment of Rs 118000/-
16/6/22
Kalyan
14/06/22
Page 50

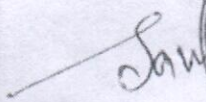

Eighteen Thousand Only

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited '.
2. All Disputes are subject to Delhi Jurisdiction.

Sanjay Kumar Jha
Authorized
Signatory

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The Education Group
Ghaziabad • Greater Noida
(Estd. : 1995)

I.T.S ENGINEERING COLLEGE GREATER NOIDA (A NAAC Accredited Engineering College)

Dated: 17/02/2022

INTER OFFICE NOTE

To : Secretary, ITS The Education Group
Through : Director, I.T.S Engineering College
From : Admission Head, I.T.S. Engineering College

Sub: No Papers Forms MOU 2022

We want to renew the CRM of No Papers Forms for the year 2022. The comparative cost details are mentioned below

S No	Year	Basic cost	Variable cost	Total (Rs.) before GST	Remark
1	2022	2,50,000/-	nil	2,50,000/-	This cost is inclusive of all value additions
2	2021	178,766/-	1,18,000/-	296,766/-	Value additions were separate

Please accord your approval for signing of MOU and the advance payment of first installment of Rs.1,50,000/-.

Admission Head
ITS Engineering College

Secretary Sir
Recommended for approval
Udayan
17/2/22
18/2/22

February 16, 2022

ITS Engineering College Greater Noida (the "Client") has agreed to engage NoPaperForms Solutions Pvt. Ltd. (the "Company") to automate their admission process. The Company will enable Enrollment Cloud (Basic Plan) at Client's end confined to the scope and features mentioned in the deliverables enclosed. For application purpose, Applicants may choose to pay form fee using either Online/Offline or DD based payment method. Online payment options shall be in the form of debit/credit cards and net banking. For online payment, the complete payment process will be through payment gateway. The Client may choose to use already integrated payment gateway by the Company or may have their own payment gateway integrated at a one-time additional cost. The Company's enrollment management solution, offered to participating schools and colleges, is 100% web-based and requires no installation of software/hardware.

Non-Disclosure Agreement

At NoPaperForms Solutions Pvt. Ltd., we value data privacy and understand the Client's need to keep applicant information confidential. NoPaperForms Solutions Pvt. Ltd. has leased highly-secure cloud server architecture from providers like, US-based Amazon Web Server, which is rated the world leader in secure cloud computing by Gartner Research. Our cloud platform uses the SSL encryption for ensuring secure connections between servers and the browsers. This agreement bounds both the client and the company not to disclose any confidential information in whatsoever circumstances through whatsoever medium without consent. This includes Candidate Information, Terms and Conditions, Commercial agreement or any other sensitive detail to either business.

Duration of Contract

The contract will be valid for one session or from "October 6, 2021 to November 15, 2022", whichever endearlier. After the contract completion, it will be renewed upon mutual consent of both the parties.

To extend the contract, Client may either contact the dedicated account manager or email us at sales@nopaperforms.com. Upon receiving a formal sign-off from the Client, all the data shall be transferred to the Client and forms will be purged thereafter

X

Representative or Registrar of ITS
Engineering College Greater Noida

X

Manish Kumar
GM NoPaperForms

Deliverables and Commercials

For Enrollment Cloud (Basic Plan):

Part	Deliverables	Inclusions (2022 – 23)
A	No. of Lead Intake	Up to 35,000
	Raw Data Intake	Up to 2,50,000
	Users	Up to 15
	Number of Widgets	Up to 10
	Number of Forms	Up to 4
	Marketing Automation	Yes
	Telephony Integration	Yes
	Mobile App	Yes
	Total	INR 2,05,580
B	FB Lead Ad integration	INR 25,000
	Bulk Doc Download & Document Verification	INR 20,000
	Remarketing Connectors	INR 20,000
	Post Application (Token Fees/Offer Letter Generation)	INR 50,000
	NIAA	INR 15,000
	WhatsApp Business API	INR 40,000
	Total	INR 1,95,000
Total CRM, Marketing & Application Automation	INR 4,00,580 INR 2,50,000 + Taxes	

177000
118000
295000

Extra Usage Based Charges [Optional]

Per Processed Application	INR 70
Email Charges	INR 3 Paisa per Email
SMS Charges	INR 14 Paisa per SMS + 2.5P DLT Charges
Additional User License	INR 7,000 / User per Admission Cycle
Additional Lead Intake	INR 5,000 per 5,000 Leads
Additional Raw Data Intake	INR 5,000 per 15,000 Data Points
Additional Form Development	10,000 per Form
Additional NIAA Chat/Session	INR 3 per Chat/Session
WABA Message Domestic	INR 35 Paisa
WABA Message International	INR 4
Additional Widget	INR 5,000
Any Other Integration	Based on Feasibility and Scope of Work

X

Rayan

Representative or Registrar of ITS
Engineering College Greater Noida

X

Manish Kumar

Manish Kumar
GM NoPaperForms

General Terms & Conditions:

Payment Terms:

- INR 1,50,000/- to be paid up-front with release of Purchase order or signing of the MoU or on before 20th February, 2022.
- INR 1,00,000/- plus taxes to be paid on or before 1st June 2022.
- Application processing charges may vary according to the no of paid application received (Online & Offline)
- Payment Gateway, Handling and Convenience (PGHC) charge of 1.5% are applicable on online application form fees/Token Fee in case of Indian/National Forms and 3.75% plus Taxes in case of International Forms. In the cases wherein NPF Payment Gateway is incorporated, the application fee amount will be deposited (after deducting the applicable PGHC charges, NPF Processing charges and taxes) into the client's bank account via electronic funds transfer as per the remittance cycle of every 15 days.
- Every online submitted paid/free application or offline uploaded application will be considered as a processed application. The Client agrees to release the payment for all raised invoices within 7 days from the date of invoice. The Company reserves the right to hold the remittance/pause the service/settle the amount from remittance amount, in the unlikely event where Client fails to release the payment for any of the raised invoices within 15 days from the date of invoice.
- In case client wish to use their own payment gateway, for receipt of NPF processing charges, a monthly invoice basis actual application received will be generated.
- Admin/Staff/Counselor/Any login created will be counted as a user.
- If the Client wishes to send SMSs and Emails, they need to recharge their Email and SMS account with bulk subscription as per their usage requirement. This prepaid amount will be consumed as per the rates mentioned in Commercials
- Telephony Integration include outbound and inbound calling integration through API method. For any additional requirement on this, the pricing will be suggested based on scope of work.
- Publisher Panel is an analytics platform of NoPaperForms meant to be used by Publishers/ Agencies etc. to monitor and fine tune their respective campaigns for the Institute. It is currently being offered as a Value-Added Feature for this session. After the expiration of MoU NoPaperForms reserves the right to activate, deactivate, offer for free or charge a subscription amount from the publishers for the Publisher Panel at any point in time.
- NoPaperForms is a facilitator of pre-integrated WhatsApp, Email, SMS, Payment Gateway etc. services and remains committed to offer to its clients the best deliverables at an optimized cost. As the prices for these services are governed by the respective vendors thus in case of a price revision by the vendors, newly effective charges will be applicable. The client will be intimated well in advance of any such revision if, as and when it happens.
- Taxes/GST will be duly charged as per applicable laws.

X

Representative or Registrar of ITS
Engineering College Greater Noida

X

Manish Kumar
GM NoPaperForms

NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAF5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Place Of Supply: Uttar Pradesh (09)

TAX INVOICE

Invoice# NPF22-23/ST0034

Invoice Date	Due Date
07/04/2022	07/04/2022

Item & Description	Qty	Rate	IGST	Amount
Email Credit	2,00,000.00	0.03	1,080.00 18%	6,000.00
SAC: 998313				
SMS Credit	2,00,000.00	0.14	5,040.00 18%	28,000.00
SAC: 998313				
DLT Scrubbing Charge	2,00,000.00	0.025	900.00 18%	5,000.00
SAC: 998313				
Sub Total				39,000.00

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Advance already paid
Kindly approved the bill.
Jms
07/07/22

Rayan
18/07/22

OK
Dr. credit bill.
Balm
19/7/22

IGST18 (18%)	7,020.00
Total	₹46,020.00
Balance Due	₹46,020.00

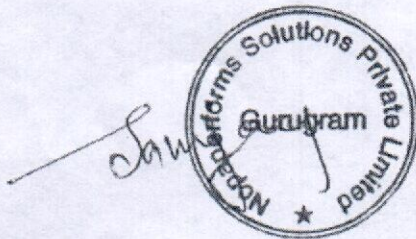
Total In Words: **Rupees Forty-Six
Thousand Twenty Only**

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited '.
2. All Disputes are subject to Delhi Jurisdiction.



Sanjay Kumar Jha
Authorized
Signatory

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NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>

TAX INVOICE

Invoice# NPF21-22/ST2777

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Due Date
28/02/2022	28/02/2022

Item & Description	Qty	Rate	IGST	Amount
Enrollment Cloud - Basic Plan Total Platform Cost 1st installment	0.60	2,50,000.00	27,000.00 18%	1,50,000.00

SAC: 998313

Six Six

Sub Total 1,50,000.00

*Please approve the tax invoice.
We have made payment of
₹1,35,000/- after deducting TDS.*

IGST18 (18%) 27,000.00

Total ₹1,77,000.00

Balance Due ₹1,77,000.00

Total In Words: **Rupees One Lakh Seventy-Seven Thousand Only**

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Bl. credit.

*Sunita
8/3/22*

*MW
10/2/22*

Approved

*Uyana
8/3/22*

NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Place Of Supply: Uttar Pradesh (09)

TAX INVOICE

Invoice# NPF21-22/ST1641

Invoice Date	Due Date
01/10/2021	01/10/2021

Item & Description	Qty	Rate	IGST	Amount
Email Credit	2,00,000.00	0.03	1,080.00 18%	6,000.00
SAC: 998313				

Sub Total 6,000.00

IGST18 (18%) 1,080.00

Total ₹7,080.00


Balance Due ₹7,080.00

Total In Words: **Rupees Seven Thousand Eighty Only**

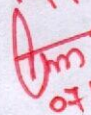
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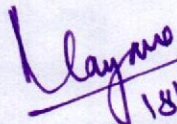
Please don't print this e-mail, Save Paper - Save your Planet!

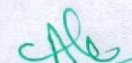
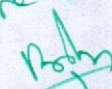
APPROVED IN ZOHO

Signature 

Advance already paid
Kindly approved the bill.

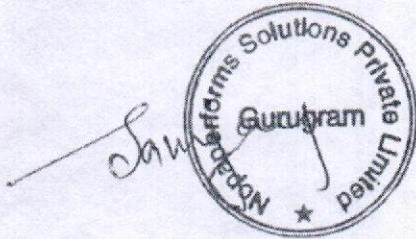

07/09/22


18/7/22


Pls. credit bill.

19/7/22

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL



Sanjay Kumar Jha
Authorized
Signatory

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NoPaperForms

TAX INVOICE

Invoice# NPF21-22/ST1417

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNC5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Due Date
10/09/2021	10/09/2021

Item & Description	Qty	Rate	IGST	Amount
WhatsApp Business Platform	1.00	88,500.00	15,930.00 18%	88,500.00
SAC: 998313				

APPROVED IN ZOHO
(FOR ON LINE PAYMENT)

Sign.....Sing.....

Date.....Date.....

S. No.....Amount Rs.....

Sub Total	88,500.00
IGST18 (18%)	15,930.00
Total	₹1,04,430.00
Balance Due	₹1,04,430.00

Total In Words: **Rupees One Lakh Four Thousand Four Hundred**

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Adhushik's
Please approve the
payment of WABA. 2k
is installed.

Sumit
30/9/21

Approved
ABM
31/9/21

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited '.
2. All Disputes are subject to Delhi Jurisdiction.



Sanjay Kumar Jha
Authorized
Signatory

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NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAF5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Place Of Supply: Uttar Pradesh (09)

TAX INVOICE

Invoice# NPF21-22/ST1508

Invoice Date	Due Date
22/09/2021	22/09/2021

Item & Description	Qty	Rate	IGST	Amount
WhatsApp Credit	30,000.00	0.35	1,890.00 18%	10,500.00
SAC: 998313				

Sub Total	10,500.00
IGST18 (18%)	1,890.00
Total	₹12,390.00
Balance Due	₹12,390.00

Total In Words: **Rupees Twelve Thousand Three Hundred Ninety**

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Advances Already Paid
Kindly Approver the Bill

Am
14/9/22

Maya
18/07/22

Alle
The credit bill.
19/9/22

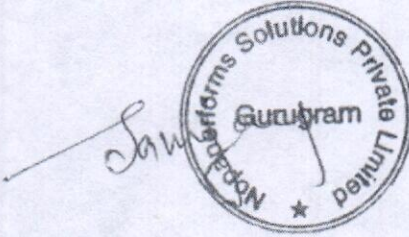
Only

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited '.
2. All Disputes are subject to Delhi Jurisdiction.



Sanjay Kumar Jha
Authorized
Signatory

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NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>

Bill Of Supply

Invoice# NPF2021/SE/0044

Bill To
I.T.S. Engineering College
I.T.S. Engineering College
46, Knowledge Park III, Greater Noida,
Uttar Pradesh 201308
Phone: 0120 233 1000
Uttar Pradesh
India

Bill Of Supply Date	Due Date
30/11/2020	30/11/2020

Item & Description	Qty	Rate	Amount
Application Processing Charge - Offline From 1st November 2020 To 30th November 2020 SAC: 999241	53.00	70.00	3,710.00
Application Processing Charge - Online From 1st November 2020 To 30th November 2020 SAC: 999241	9.00	70.00	630.00

Sub Total 4,340.00

Total ₹4,340.00

Balance Due ₹4,340.00

Total In Words: **Rupees Four Thousand Three Hundred Forty Only**

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Ashutosh Jaiswal

This is pending application processing charges of Nov 2020. I have checked with accounts and Mr. Rajesh confirmed that no payment has been made against this invoice. Please approve.

Semite
30/9/21

Do Not have detailed info. please proceed as per your finalis
ABJ 30/9/21

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited '.
2. All Disputes are subject to Delhi Jurisdiction.
3. We have been approved for lower TDS deduction,certificate u/s 197 dated 1-Aug-2020 issued by Income Tax Department, authorized deductors to deduct 0.5% as TDS against this invoice as per Reference no. 197(1)_206C(9)/AAFCN5462K/2020-21/1.



Sanjay Kumar Jha
Authorized
Signatory

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Rajesh Srivastava <rajeshsrivastava@its.edu.in>

Fwd: Pending Invoice ITS Engineering College

Admissions Head <admissions.head@its.edu.in>

Thu, Sep 30, 2021 at 2:33 PM

To: Rajesh Srivastava <rajeshsrivastava@its.edu.in>, Group Accounts Head ITS <acct.head@its.edu.in>

Cc: Priyal Porwal <priyal.p@nopaperforms.com>

Dear Rajesh,

This is a pending invoice of NPF against application charges of November 2020. Please make payment at the earliest.

Thanks and regards

Dr. Sunita Shukla
Admissions Head
I.T.S Engineering College, Greater Noida
Mob:8800253377

----- Forwarded message -----

From: **Priyal Porwal** <priyal.p@nopaperforms.com>

Date: Mon, Mar 15, 2021 at 6:25 PM

Subject: Pending Invoice ITS Engineering College

To: Sunita <admissions.head@its.edu.in>

Cc: Ashutosh Singh <ashutosh.singh@its.edu.in>, Ratandeep Sharma <ratandeep.s@nopaperforms.com>

Dear Sunita Ma'am,

Invoice no NPF2021/SE/044 against application processing charges is pending, request you to get this cleared at the earliest.

Thanks & Regards,


ITS Engineering College
46, Knowledge park-III, Greater Noida- 201310
Ph: 0120- 2331000, 2331001

Connect with us:-



"Please consider the environment before printing your emails"

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 **Bill+Of+Supply_NPF2021SE0044_647613001_724517380_672224000003486185_1606973493766.pdf**
81K

TAX INVOICE

Original : for Recieipient of Services

Service Provider		Service Reciever	
GSTIN : 07AACC909481ZA		GSTIN :	
Name : Softlink Asia Private Limited		Name : ITS Engineering College	
Address : 3,LGF, K-1/38, C.R Park, New Delhi-110019		Address : 46, Knowledge Park III Greater Noida	
State : Delhi	Code : 07	State : Uttar Pradesh	Code :
Invoice No. : SAPL/2023-24/14			
Date of Invoice : 04/07/2023			

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 1st March 2023 to 28th February 2024	00440366	10,000.00

Rupees : Eleven Thousand Eight Hundred Only	Total	10,000.00
	IGST @ 18%	1800
	Total Invoice Value	11,800.00
	GST on Reverse Charge	0

BANK PARTICULARS :

Bank Name: Bank of Baroda
Branch : Greater Kailash
A/c No. : - 00960200000287
IFSC Code: - BARB0GREATE (5th character is Zero)

For, Softlink Asia Private Limited

Authorized Signatory

Declaration :

Certified that the Particulars given above are true and correct and the amount indicated represent :

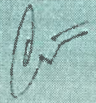
- a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
- b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :

- 1. Payment against above invoice to be settled within 15 days of receipt of this invoice
- 2. All matters are subject to Delhi Jurisdiction only.

E & OE

Handwritten notes:
OK
De-credit.
Dobm
3/8/23

Advance already Paid
Kindly Approve the Bill


Handwritten signature: Klayman
28/7/23

TAX INVOICE

Original : for Recipient of Services

Service Provider	Service Receiver
GSTIN : 07AACCS9094B12A Name : Softlink Asia Private Limited Address : 3, IGF, K-1/3B, C.R. Park, New Delhi-110019 State : Delhi Invoice No. : SAPL/2022-23/12 Date of Invoice : 10/05/2022	GSTIN : Name : ITS Engineering College Address : 46, Knowledge Park III Greater Noida State : Uttar Pradesh Code :

S. No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 1st March 2022 to 28th February 2023	00440366	10,000.00
Total			10,000.00
IGST @ 18%			1800
Total Invoice Value			11,800.00
GST on Reverse Charge			0

Rupees : Eleven Thousand Eight Hundred Only

BANK PARTICULARS :
 Bank Name:- Bank of Baroda
 Branch :- Greater Kailash
 A/c No. :- 00960200000287
 IFSC Code:- BARB0GREATE (5th character is Zero)

For, Softlink Asia Private Limited

 Authorized Signatory

Declaration :
 Certified that the Particulars given above are true and correct and the amount indicated represent :
 a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
 b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :
 1. Payment against above invoice to be settled within 15 days of receipt of this Invoice
 2. All matters are subject to Delhi Jurisdiction only.

E & OE

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

Receipt No. **308**

Dated 5/04/2021

RECEIVED WITH THANKS a sum of Rs. 11,800/- (Rupees Eleven thousand)

Equal to Handwritten only from IIS Engineering College - Gurgaon

vide cash / cheque / DD / Pay Order # NEFT dated drawn on branch

APPROVED IN ZOHO
(FOR ON LINE PAYMENT)

towards Amc Payment against Tanj Invoice no

SAPT 1 2021 - 22/93 Dt 28/8/2021

Sign.....Sing.....

Date.....Date.....

S. No.....Amount Rs.....

Amc Period 1/3/2021 to 28/2/2022 for **SOFTLINK ASIA PVT. LTD.**



Authorised Signatory

Cheque / DD / Pay Order are subject to realisation

Manish
21.6.21
A/c.
For adjustment
as amt payment
already made
21/6

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

Receipt No. **200**

Dated **13/1/2020**

RECEIVED WITH THANKS a sum of Rs. **11,800** (Rupees **Eleven thousand Eight**

hundred only from **ITS Engineering College G.Noida**

vide cash / **Nett** cheque / DD / Pay Order # **online payment** dated **7/12/2019** drawn on branch

towards **AMC payment "A/c for windows" period 1/1/2020 to 31/12/2020**

for SOFTLINK ASIA PVT. LTD.

Neeraj

Authorised Signatory

Cheque / DD / Pay Order are subject to realisation

AME

Original : for Recieipient of Services

INVOICE

Service Provider

Service Reciever

GSTIN : 07AACCS9094B1ZA

GSTIN :

Name : Softlink Asia Private Limited

Name : ITS Engineering College

Address : 118,LGF,Navjeevan Vihar,Malviya Nagar
New Delhi-110017

Address : 46, Knowledge Park III
Greater Noida

State : Delhi

Code :

State : Uttar Pradesh

Code :

Invoice No. : SAPL/2018-19/64

07

Date of Invoice : 18/01/2019

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 01/01/2019 to 31/12/2019	00440366	10,000.00

Rupees : Eleven Thousand Eight Hundred Only

Total	10,000.00
IGST @ 18%	1800
Total Invoice Value	11,800.00
GST on Reverse Charge	0

BANK PARTICULARS :

Bank Name:- Bank of Baroda

Branch :- Greater Kailash

A/c No. :- 00960200000287

IFSC Code:- BARBOGREATE (5th character is Zero)



Declaration :

Certified that the Particulars given above are true and correct and the amount indicated represent :

- a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
- b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :

- 1. Payment against above invoice to be settled within 15 days of receipt of this invoice
- 2. All matters are subject to Delhi Jurisdiction only.

E & OE

Manoj
15-4-19

Chirag
15/4/19

TAX INVOICE

Customer #	1932	Invoice#	2023-24/7744
Bill To:	ITS Engineering College	Date:	04/12/2023
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	07/12/2023
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/10/23 - 31/10/23)	0.25	9,936.00	2,484.00
Sub Total(Rs):				2,484.00
IGST(18%):				447.12
Total(Rs):				2,931.12

In Words(Rs): Two Thousand Nine Hundred Thirty One and One Two Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House, No 4, Nagarjuna Hills Panjagutta,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Secretary Sir

These are the calling charges for the month of October 2023. Please approve " Limited 6/12/23 -

9/12/23

*Call
oth
bsh
7/12/23*

TAX INVOICE

Customer #	1932	Invoice#	2023-24/7745	
Bill To:	ITS Engineering College	Date:	04/12/2023	
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	11/12/2023	
		Place of Supply:	Uttar Pradesh	
		Reverse Charge Mechanism:	No	
		Original for Recipient/Duplicate for Supplier		

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/11/23 - 30/11/23)	0.25	1,068.00	267.00
Sub Total(Rs):				267.00
IGST(18%):				48.06
Total(Rs):				315.06

In Words(Rs): Three Hundred Fifteen and Zero Six Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Secretary Sir
 These are the calling charges for the months of November 2023.
 Call by Rohit 7/12/23
 Sumit 6/12/2023

9/12/23

Ozonetel Communications Pvt Ltd
 Corporate Office:
 3rd Floor, Plot No 19, Sanali Spazio
 Software Units Layout, Madhapur, Telangana-(36)
 500081, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2023-24/5713
Bill To:	ITS Engineering College	Date:	03/10/2023
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	10/10/2023
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
	Platform Time(1/9/23 - 30/9/23)	0.25	29,221.00	7,305.25
	CA Blended Shared(1/10/23 - 31/12/23)	3,450.00	5.00	17,250.00
3	Platform Token(1/10/23 - 31/12/23)	600.00	4.00	2,400.00
Sub Total(Rs):				26,955.25
IGST(18%):				4,851.95
Total(Rs):				31,807.20

In Words(Rs): Thirty One Thousand Eight Hundred Seven and Two Zero Paise

REGISTRATION DETAILS

GS IN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Reviewed & reduced licenses
 say Rs. 7,700/-
 Approved for payment

Ashutosh Sir

- Please approve the payment of Rs 24,072.30/- of Ozonetel towards calling charges, Agent licence [5 for 1 month and 2 for 3 months] and DID charges.
 Credit Note of 3 agent lic yet 2 months (Nov-Dec) is enclosed.

[Handwritten Signature]
 11/10/23

[Handwritten Signature]
 9/10/23

ASHUTOSH SINGH
 VICE PRESIDENT
 ITS GROUP

[Handwritten Signature]
 10/10/23

[Handwritten Signature]
 9/10/23

Ozonetel Communications Pvt Ltd
 Corporate Office:
 3rd Floor, Plot No 19, Sanali Spazio
 Software Units Layout, Madhapur, Telangana-(36)
 500081, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932
 Bill To: ITS Engineering College
 Address: 46, Knowledge Park-III
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2023-24/4856
 Date: 01/09/2023
 Due Date: 08/09/2023
 Place of Supply: Uttar Pradesh
 Reverse Charge Mechanism: No
 Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
	Platform Time(1/8/23 - 31/8/23)	0.25	35,129.00	8,782.25
Sub Total(Rs):				8,782.25
IGST(18%):				1,580.81
Total(Rs):				10,363.06

In Words(Rs): Ten Thousand Three Hundred Sixty Three and Zero Six Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 99B315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House, No 4, Nagarjuna Hills Panjagutta,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

[Handwritten signature]
 08/09/2023

Ashutosh Sir
 These are calling charges
 for the months of August-2023.
 Please approve.

[Handwritten signature]
 6/9/23

[Handwritten signature]
 6/9/23

Ozonetel Communications Pvt Ltd
 Corporate Office:
 3rd Floor, Plot No 19, Sanali Spazio
 Software Units Layout, Madhapur, Telangana-(36)
 500081, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2023-24/4684	
Bill To:	ITS Engineering College	Date:	23/08/2023	
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	30/08/2023	
		Place of Supply:	Uttar Pradesh	
		Reverse Charge Mechanism:	No	
		Original for Recipient/Duplicate for Supplier		

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared (1/9/23 - 30/9/23)	1,150.00	2.00	2,300.00
2	CA Blended Shared(23/8/23 - 30/9/23) ✓	306.67	1.00	306.67
3	CA Blended Shared(1/7/23 - 31/7/23)	1,150.00	1.00	1,150.00
4	CA Blended Shared(24/7/23 - 31/7/23) ✓	296.77	1.00	296.77
5	CA Blended Shared(1/8/23 - 31/8/23)	1,150.00	2.00	2,300.00
Sub Total(Rs):				6,353.44
IGST(18%):				1,143.62
Total(Rs):				7,497.06

In Words(Rs): Seven Thousand Four Hundred Ninety Seven and Zero Six Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This invoice is electronically generated and requires no signature

Handwritten:
 08/09/23

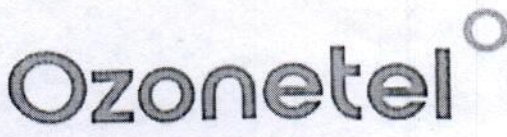
Handwritten:
 Mail sent to vendor
 license on 4 Sept.
 6/9/23

Handwritten:
 8/9/23

Handwritten:
 Six.
 We had increased 2 user
 license in the of June &
 July.
 Please approve.

Handwritten:
 Semite
 6/9/23

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Ozonetel Communications Pvt Ltd
 Corporate Office:
 3rd Floor, Plot No 19, Sanali Spazio
 Software Units Layout, Madhapur, Telangana (36)
 500081, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932	Invoice# 2023 24/4026
Bill To: ITS Engineering College	Date: 05/08/2023
Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh (09) 201308 India	Due Date: 12/08/2023
	Place of Supply: Uttar Pradesh
	Reverse Charge Mechanism: No
	Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/7/23 - 31/7/23) - <i>calling charge</i>	0.25	48,643.00	12,160.75
Sub Total(Rs):				12,160.75
IGST(18%)				2,188.94
Total(Rs)				14,349.69

In Words(Rs): Fourteen Thousand Three Hundred Forty Nine and Six Nine Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 FAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account # 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax

This invoice is electronically generated and requires no signature

12/8/23

11/8/23

12/8/23

S's

This is a calling charges for the month of July 2022. Please approve.

10/8/23

TAX INVOICE

Customer # 1932
 Bill To: ITS Engineering College
 Address: 46, Knowledge Park-III
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2023-24/2946
 Date: 05/07/2023
 Due Date: 12/07/2023
 Place of Supply: Uttar Pradesh
 Reverse Charge Mechanism: No
 Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/6/23 - 30/6/23) - <i>Calling Charge</i>	0.25	37,692.00	9,423.00
2	CA Blended Shared(1/7/23 - 30/9/23) - <i>USEX</i>	3,450.00	6.00	20,700.00
3	Platform Token(1/7/23 - 30/9/23) - <i>DID</i>	600.00	4.00	2,400.00
Sub Total(Rs):				32,523.00
IGST(18%):				5,854.14
Total(Rs):				38,377.14

In Words(Rs): Thirty Eight Thousand Three Hundred Seventy Seven and One Four Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House, No 4, Nagarjuna Hills Panjagutta,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

- 6 users (3 for engineering
 2 cps, 1 BPT)

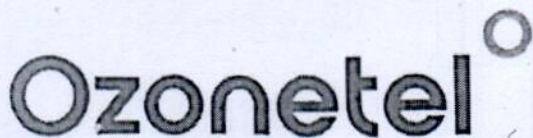
05/07/23 - Calling charges for June 2023
 - 4 DIDs used.

Approved by Ashutosh ji on email
 (attached).

Ashutosh
05/07/23

Sumit
 05/07/23

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Ozonetel Communications Pvt Ltd
 Corporate Office:
 3rd Floor, Plot No 19, Sanali Spazio
 Software Units Layout, Madhapur, Telangana-(36)
 500081, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2023-24/2028
Bill To:	ITS Engineering College	Date:	03/06/2023
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	10/06/2023
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1 Platform Time(1/5/23 - 31/5/23) <i>- Calling Charge</i>	0.25	38,303.00	9,575.75
Sub Total(Rs):			9,575.75
IGST(18%):			1,723.64
Total(Rs):			11,299.39

In Words(Rs): Eleven Thousand Two Hundred Ninety Nine and Three Nine Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

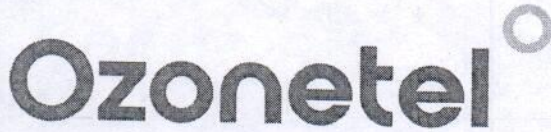
This Invoice is electronically generated and requires no signature

Recd
8/6/23
8/6/23

Calling charges for the month of May 2023.

Call
8/6/23

Sumite
8/6/23



Ozonetel Communications Pvt Ltd
Corporate Office:
3rd Floor, Plot No 19, Sanali Spazio
Software Units Layout, Madhapur, Telangana-(36)
500081, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

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TAX INVOICE

Customer # 1932	Invoice# 2023-24/954
Bill To: ITS Engineering College	Date: 03/05/2023
Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date: 10/05/2023
	Place of Supply: Uttar Pradesh
	Reverse Charge Mechanism: No
	Original for Recipient/Duplicate for Supplier

o. Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1 Platform Time(1/4/23 - 30/4/23)	0.25	19,121.00	4,780.25
Sub Total(Rs):			4,780.25
IGST(18%):			860.45
Total(Rs):			5,640.70

In Words(Rs): Five Thousand Six Hundred Forty and Seven Zero Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Units Matched
AS per
8/5/23

Receipt
On
18/5/23

calling charges
for the month April 23

Sumit
8/5/2023

Ozonetel Communications Pvt Ltd
 Corporate Office:
 3rd Floor, Plot No 19, Sanali Spazio
 Software Units Layout, Madhapur, Telangana-(36)
 500081, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932
 Bill To: ITS Engineering College
 Address: 46, Knowledge Park-III
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2023-24/206
 Date: 04/04/2023
 Due Date: 11/04/2023
 Place of Supply: Uttar Pradesh
 Reverse Charge Mechanism: No
 Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/3/23 - 31/3/23) <i>- calling charge</i>	0.25	7,248.00	1,812.00
2	CA Blended Shared(1/4/23 - 30/6/23) <i>- users for IT Dept</i>	3,450.00	6.00	20,700.00
3	Platform Token(1/4/23 - 30/6/23) <i>-> DID. IT Dept</i>	600.00	4.00	2,400.00
Sub Total(Rs):				24,912.00
IGST(18%):				4,484.16
Total(Rs):				29,396.16

In Words(Rs): Twenty Nine Thousand Three Hundred Ninety Six and One Six Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

12/4/23

31/4/23

13/4/23

Sir
 please approve the payment
 of Ozonetel for following:
 - Calling charges for
 March 2023.
 - 6 Agent licences for
 April to June 2023
 - 4 DID charges for
 April to June 2023
 - Total Amount Rs 29396.16
Sumit
 12/4/2023



Ozonetel Communications Pvt Ltd
 Corporate Office:
 3rd Floor, Plot No 19, Sanali Spazio
 Software Units Layout, Madhapur, Telangana-36)
 500081, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

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TAX INVOICE

Customer #	1932	Invoice#	2022-23/8829
Bill To:	ITS Engineering College	Date:	03/03/2023
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201306 India	Due Date:	10/03/2023
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/2/23 - 26/2/23) <i>calling charge</i>	0.25	2,968.00	742.00
Sub Total(Rs):				742.00
IGST(18%):				133.56
Total(Rs):				875.56

In Words(Rs): Eight Hundred Seventy Five and Five Six Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500062
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.
 This invoice is electronically generated and requires no signature

Praveen
23/3/23

Kalyan
23/03/23

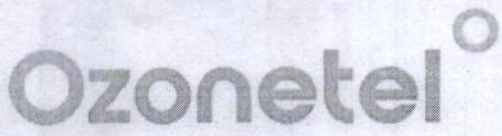
ABW
23/3/23

Calling charge for the month feb-23

Sir. Please Approve the payment of Rs. 875.56

ABW
23/3/23

99



Ozonetel Communications Pvt Ltd
 Corporate Office:
 3rd Floor, Plot No 19, Sanali Spazio
 Software Units Layout, Madhapur, Telangana-(36)
 500081, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2022-23/8835
Bill To:	ITS Engineering College	Date:	03/03/2023
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	10/03/2023
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared (17/2/23 - 28/2/23)	492.857	1.00	492.86
2	CA Blended Shared (1/3/23 - 31/3/23)	1,150.00	1.00	1,150.00
Sub Total(Rs):				1,642.86
IGST(18%):				295.71
Total(Rs):				1,938.57

In Words(Rs): One Thousand Nine Hundred Thirty Eight and Five Seven Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Norella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e before levy of tax.

This Invoice is electronically generated and requires no signature

Rudra Chary
 23/3/23

Chary
 23/03/23

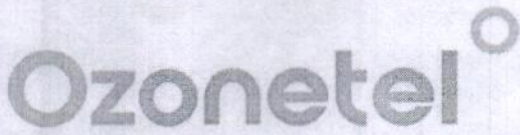
Chary
 23/3/23

1 User charge for Feb & Mar-23

Sir
 Please Approve the payment of Rs - 1938.57/-

Chary
 25/3/23

98



Ozonetel Communications Pvt Ltd
Corporate Office:
3rd Floor, Plot No 19, Sanali Spazio
Software Units Layout, Madhapur, Telangana-(36)
500081, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2022-23/8174
Bill To:	ITS Engineering College	Date:	08/02/2023
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	15/02/2023
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/1/23 - 31/1/23) <i>Calling charge</i>	0.25	8,534.00	2,133.50
Sub Total(Rs):				2,133.50
IGST(18%):				384.03
Total(Rs):				2,517.53

In Words(Rs): Two Thousand Five Hundred Seventeen and Five Three Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

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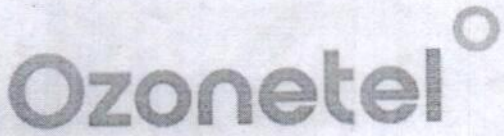
Ravi 23/3/23 *Kalyan* 23/02/23 *Ravi* 23/3/23

Calling charge for the month Jan-23

Sir, Please approve the payment of Rs. 2517.53

AKS 25/2/23

97



Ozonetel Communications Pvt Ltd
 Corporate Office:
 3rd Floor, Plot No 19, Sanali Spazio
 Software Units Layout, Madhapur, Telangana-(36)
 500081, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2022-23/7294
Bill To:	ITS Engineering College	Date:	06/01/2023
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 india	Due Date:	13/01/2023
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/12/22 - 31/12/22) <i>calling charge</i>	0.25	6,428.00	1,606.50
2	CA Blended Shared(1/1/23 - 31/3/23) <i>users</i>	3,450.00	5.00	17,250.00
3	Platform Token(1/1/23 - 31/3/23) <i>did</i>	600.00	4.00	2,400.00
Sub Total(Rs):				21,256.50
IGST(18%):				3,826.17
Total(Rs):				25,082.67

In Words(Rs): Twenty Five Thousand Eighty Two and Six Seven Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This invoice is electronically generated and requires no signature

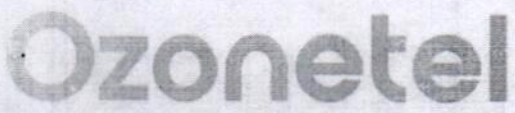
Prasanna Layan
23/3/23 *23/03/23* *23/3/23*

Calling charge for the month Dec-22
 5 User Charge for first quarter -23
 4 DID charge for first quarter -23

Sir
 Please Approve the payment of Rs. 25082.67/-

galy
25/2/23

96



Ozonetel Communications Pvt Ltd

Corporate Office:
 3rd Floor, Plot No 19, Sanali Spazio
 Software Units Layout, Madhapur, Telangana-(36)
 500081, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2022-23/4875	
Bill To:	ITS Engineering College	Date:	11/10/2022	
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	17/10/2022	
		Place of Supply:	Uttar Pradesh	
		Reverse Charge Mechanism:	No	
		Original for Recipient/Duplicate for Supplier		

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Token(2/8/22 - 31/8/22) - 1 did	193.55	1.00	193.55
2	Platform Token(1/9/22 - 30/9/22) - 1 did	200.00	1.00	200.00
3	Platform Token(20/9/22 - 30/9/22) - 2 did activated	73.33	2.00	146.67
Sub Total(Rs):				540.22
IGST(18%):				97.24
Total(Rs):				637.46

In Words(Rs): Six Hundred Thirty Seven and Four Six Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This invoice is electronically generated and requires no signature

Verified for the approval.

[Signature]
16/12/2022

[Signature]
3/1/23

Credit not pending.

95

[Handwritten signature]
16/12/22

Ozonetel

Ozonetel Communications Pvt Ltd
Corporate Office:
3rd Floor, Plot No 19, Sanali Spazio
Software Units Layout, Madhapur, Telangana-(36)
500081, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # .1932
Bill To: ITS Engineering College
Address: 46, Knowledge Park-III
Greater Noida
NOIDA Uttar Pradesh-(09)
201308 India

Invoice# 2022-234876
Date: 11/10/2022
Due Date: 18/10/2022
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/9/22 - 30/9/22)	0.25	30,185.00	7,546.25
2	CA Blended Shared(1/10/22 - 31/12/22)	3,450.00	8.00	27,600.00
3	Platform Token(1/10/22 - 31/12/22)	600.00	4.00	2,400.00
Sub Total(Rs):				37,546.25
IGST(18%):				6,758.33
Total(Rs):				44,304.58

Verified 29/12/22

In Words(Rs): Forty Four Thousand Three Hundred Four and Five Eight Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICIC: Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This invoice is electronically generated and requires no signature.

[Handwritten signature]
31/12/23

9200
11500
[Handwritten signature]
20/100
6900

94

Ozonetel

Ozonetel Communications Pvt Ltd

Corporate Office:
 3rd Floor, Plot No 19, Sanali Spazio
 Software Units Layout, Madhapur, Telangana-(36)
 500081, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN: 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932
 Bill To: ITS Engineering College
 Address: 46, Knowledge Park-III
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2022-23/5638
 Date: 07/11/2022
 Due Date: 14/11/2022
 Place of Supply: Uttar Pradesh
 Reverse Charge Mechanism: No
 Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
	Platform Time(1/10/22 - 31/10/22)	0.25	26,885.00	6,721.25
Sub Total(Rs):				6,721.25
IGST(18%):				1,209.83
Total(Rs):				7,931.08

In Words(Rs): Seven Thousand Nine Hundred Thirty One and Zero Eight Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This invoice is electronically generated and requires no signature

Verified for approval.

Units verified

[Signature]
 16/12/22

[Signature]
 29/12/22

93

Ozonetel

Ozonetel Communications Pvt Ltd

Corporate Office:
3rd Floor, Plot No 19, Sanali Spazio
Software Units Layout, Madhapur, Telangana-(36)
500081, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2022-23/6433
Bill To:	ITS Engineering College	Date:	07/12/2022
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	14/12/2022
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
	Platform Time(1/11/22 - 30/11/22)	0.25	12,800.00	3,200.00
Sub Total(Rs):				3,200.00
IGST(18%):				576.00
Total(Rs):				3,776.00

In Words(Rs): Three Thousand Seven Hundred Seventy Six only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This invoice is electronically generated and requires no signature

verified for the approval.

Units verified

Shankh
16/12/22

Shankh
29/12/22

Shankh
31/12/23

TAX INVOICE

Customer #	1932	Invoice#	2022-23/4875	
Bill To:	ITS Engineering College	Date:	11/10/2022	
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	17/10/2022	
		Place of Supply:	Uttar Pradesh	
		Reverse Charge Mechanism:	No	
		Original for Recipient/Duplicate for Supplier		
Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Token(2/8/22 - 31/8/22)	193.55	1.00	193.55
2	Platform Token(1/9/22 - 30/9/22)	200.00	1.00	200.00
3	Platform Token(20/9/22 - 30/9/22)	73.33	2.00	146.67
Sub Total(Rs):				540.22
IGST(18%):				97.24
Total(Rs):				637.46
In Words(Rs): Six Hundred Thirty Seven and Four Six Paise				

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
House, No 4, Nagarjuna Hills Panjagutta,
Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Duplicate copy.

TAX INVOICE

Customer #	1932	Invoice#	2022-23/3945
Bill To:	ITS Engineering College	Date:	05/09/2022
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	12/09/2022
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/8/22 - 31/8/22) <i>(Calling Charge)</i>	0.25	104,006.00	26,001.50
Sub Total(Rs):				26,001.50
IGST(18%):				4,680.27
Total(Rs):				30,681.77

In Words(Rs): Thirty Thousand Six Hundred Eighty One and Seven Seven Paise


REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Sir

Please Approve the Payment Rs. 17266/-

Recd:

 15/09/22

cdm
 13/9/22

To, Ashutosh Sir,

Sir kindly approve the payment of Rs 17266/- pending after the adjustment of credit note.

Shreyas
 13/9/22

Shreyas
 13/9/22

Shreyas
 13/9/22

Shreyas
 13/9/22

CREDIT MEMO

Customer # 1932	Credit No. #: 53310
Bill To: ITS Engineering College	Invoice Note: 30sec pulse to be considered
Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Date: 13/09/2022
	Amount: Rs 13,416.01

Linked Invoices

Invoice No.	Invoice Amt.	Credit Amount	GST %	Total Credit Amount	Remaining Credit Amount
2022-23/3945	Rs 30,681.77	Rs 11,369.50	18.00	Rs 13,416.01	Rs 0.00

REGISTRATION DETAILS

BANK ACCOUNT DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Credit Memo is electronically generated and requires no signature

TAX INVOICE

Customer # 1932
 Bill To: ITS Engineering College
 Address: 46, Knowledge Park-III
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2022-23/3174
 Date: 04/08/2022
 Due Date: 11/08/2022
 Place of Supply: Uttar Pradesh
 Reverse Charge Mechanism: No
 Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/7/22 - 31/7/22) <i>(Calling charge)</i>	0.25	55,997.00	13,999.25
Sub Total(Rs):				13,999.25
IGST(18%):				2,519.87
Total(Rs):				16,519.12

In Words(Rs): Sixteen Thousand Five Hundred Nineteen and One Two Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

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For further process -

[Signature]
 5/8/22

Secretary Sir

Please approve - the payment of
 Rs 16519.12.

[Signature]
 5/8/22

[Signature]
 6/8/22

(Amj) - please ask them to share call number

Received
[Signature]
 06/8/22

[Signature]
 6/8/22

Call number shared
 by mail

[Signature]
 6/8/22

TAX INVOICE

Customer # 1932
Bill To: ITS Engineering College
Address: 46, Knowledge Park-III
Greater Noida
NOIDA Uttar Pradesh-(09)
201308 India

Invoice# 2022-23/2421
Date: 05/07/2022
Due Date: 12/07/2022
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared-U LC (15/6/22 - 30/6/22)	613.33	4.00	2,453.32
2	CA Blended Shared-U LC (1/7/22 - 30/9/22)] URSYS	3,450.00	4.00	13,800.00
Sub Total (Rs):				16,253.32
IGST (18%):				2,925.60
Total (Rs):				19,178.92
In Words (Rs): Nineteen Thousand One Hundred Seventy Eight and Nine Two Paise				

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
House , No 4 , Nagarjuna Hills Panjagutta ,
Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.
This invoice is electronically generated and requires no signature

* New agent licence for (2 Engg./2 ITSCPs)

Please Approve the payment

Binu
12/7/22

Hira Rastogi
Secretary Sir

Please make the payment-

Ally
Binu
23/7/22

Layana
12/07/22

Binu
23/7/22

TAX INVOICE

Customer # 1932
 Bill To: ITS Engineering College
 Address: 46, Knowledge Park-III
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2022-23/2420
 Date: 05/07/2022
 Due Date: 12/07/2022
 Place of Supply: Uttar Pradesh
 Reverse Charge Mechanism: No
 Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/6/22 - 30/6/22) <i>calling charges.</i>	0.25	35,976.00	8,994.00
2	CA Blended Shared(1/7/22 - 30/9/22) <i>USERS</i>	3,450.00	4.00	13,800.00
	Platform Token(1/7/22 - 30/9/22) <i>SID</i>	600.00	1.00	600.00
Sub Total(Rs):				23,394.00
IGST(18%):				4,210.92
Total(Rs):				27,604.92

In Words(Rs): Twenty Seven Thousand Six Hundred Four and Nine Two Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House, No 4, Nagarjuna Hills Panjagutta,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

SIR

Please Approve the payment

Hina Rastogi

Secretary Sir

Please allow to make the payment.

12/7/22

23/7/22

Clayton 12/07/22

23/7/22

86



Ozonetel Communications Pvt Ltd
 Corporate Office:
 1st Floor, Mayank Towers, Raj Bhavan Road,
 Somajiguda, Hyderabad, Telangana-(36)
 500082, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2022-23/1798
Bill To:	ITS Engineering College	Date:	08/06/2022
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	15/06/2022
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
	Platform Time(1/5/22 - 31/5/22)	0.25	23,235.00	5,808.75
Sub Total(Rs):				5,808.75
IGST(18%):				1,045.58
Total(Rs):				6,854.33

In Words(Rs): Six Thousand Eight Hundred Fifty Four and Three Three Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Calling charge for the month may - 22

Director Sir

Please Approve the payment.

Secretary Sir

Please approve

[Signature]
 14/6/22
 2:35 Am

[Signature]
 13/6/22

[Signature]
 14/6/22

[Signature]
 13/06/22



Ozonetel Communications Pvt Ltd
 Corporate Office:
 1st Floor, Mayank Towers, Raj Bhavan Road,
 Somajiguda, Hyderabad ,Telangana-(36)
 500082, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # : 1932	Invoice# : 2022-23/1135
Bill To: ITS Engineering College	Date: 09/05/2022
Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date: 16/05/2022
	Place of Supply: Uttar Pradesh
	Reverse Charge Mechanism: No
	Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/4/22 - 30/4/22)	0.25	13,276.00	3,319.00
Sub Total(Rs):				3,319.00
IGST(18%):				597.42
Total(Rs):				3,916.42

In Words(Rs): Three Thousand Nine Hundred Sixteen and Four Two Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.
 This Invoice is electronically generated and requires no signature

Nishu
12/5/22

See Six

These are the calling charges for the April 22.
 Please approve the payment

Ch. Praveen
10/5/22

Sumita
11/5/22

11/5/22

TAX INVOICE

Customer #	1932	Invoice#	2022-23/1137	
Bill To:	ITS Engineering College	Date:	09/05/2022	
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	16/05/2022	
		Place of Supply:	Uttar Pradesh	
		Reverse Charge Mechanism:	No	
		Original for Recipient/Duplicate for Supplier		

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared (1/6/22 - 30/6/22)	1,150.00	1.00	1,150.00
2	Platform Token (1/6/22 - 30/6/22)	200.00	1.00	200.00
3	CA Blended Shared(3/5/22 - 31/5/22)	1,075.81	1.00	1,075.81
4	Platform Token(3/5/22 - 31/5/22)	187.10	1.00	187.10
			Sub Total(Rs):	2,612.91
			IGST(18%):	470.32
			Total(Rs):	3,083.23

In Words(Rs): Three Thousand Eighty Three and Two Three Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.
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* New agent licence is purchased for BBA + BCA Leads tracking.

Director sir, please approve

[Handwritten signatures and dates]

12/05/22

11/5/22

12/5/22

84



Ozonetel Communications Pvt Ltd
Corporate Office:
1st Floor, Mayank Towers, Raj Bhavan Road,
Somajiguda, Hyderabad ,Telangana-(36)
500082, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2022-23/596
Bill To:	ITS Engineering College	Date:	18/04/2022
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	25/04/2022
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared (1/4/22 - 30/6/22)	3,450.00	1.00	3,450.00
Sub Total(Rs):				3,450.00
IGST(18%):				621.00
Total(Rs):				4,071.00

In Words(Rs): Four Thousand Seventy One only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

5:30 PM
Phil
26/4/22

New Agent license 2 from 1/4/22
user charges
Sumit
18/4/22

ASW
22/4/22

Pls
ble. procced for
payment.
26/4/22

Sec S's
Please approve the payment.
Sumit
20/4/22

83



Ozonetel Communications Pvt Ltd
Corporate Office:
1st Floor, Mayank Towers, Raj Bhavan Road,
Somajiguda, Hyderabad ,Telangana-(36)
500082, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2022-23/445	
Bill To:	ITS Engineering College	Date:	12/04/2022	
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	19/04/2022	
		Place of Supply:	Uttar Pradesh	
		Reverse Charge Mechanism:	No	
		Original for Recipient/Duplicate for Supplier		

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/3/22 - 31/3/22) <i>- calling charge</i>	0.25	12,223.00	3,055.75
2	CA Blended Shared(1/4/22 - 30/6/22) <i>✓ user charge 1.</i>	3,450.00	1.00	3,450.00
Sub Total(Rs):				6,505.75
IGST(18%):				1,171.04
Total(Rs):				7,676.79

In Words(Rs): Seven Thousand Six Hundred Seventy Six and Seven Nine Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

PM-530
26/4/22
Pl. proceed for payment.
26/4/22
Please approve the payment.
26/4/22
Sec Sig
22/4/22
Sumite
18/4/22
Sumite
26/4/22



Ozonetel Communications Pvt Ltd
Corporate Office:
1st Floor, Mayank Towers, Raj Bhavan Road,
Somajiguda, Hyderabad ,Telangana-(36)
500082, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2022-23/596
Bill To:	ITS Engineering College	Date:	18/04/2022
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	25/04/2022
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared (1/4/22 - 30/6/22)	3,450.00	1.00	3,450.00
Sub Total(Rs):				3,450.00
IGST(18%):				621.00
Total(Rs):				4,071.00

In Words(Rs): Four Thousand Seventy One only

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value before levy of tax.

This Invoice is electronically generated and requires no signature

5:30 PM
N/A
26/4/22

New Agent license 2 from 1/4/22
User charges
Sumita
18/4/22

ASW
22/4/22

Pls
Rt. proceels for
payment.
26/4/22

Secy's
Please approve the payment.
Sumita

TAX INVOICE

Customer #	1932	Invoice#	2021-22/7640
Bill To:	ITS Engineering College	Date:	09/03/2022
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	16/03/2022
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
	Platform Time(1/2/22 - 28/2/22)	0.25	1,653.00	413.25
Sub Total(Rs):				413.25
IGST(18%):				74.39
Total(Rs):				487.64

In Words(Rs): Four Hundred Eighty Seven and Six Four Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.
This Invoice is electronically generated and requires no signature

Am
21/3/22

Am
15/3/22

Sumita
15/3/22

* Pl. check with Dr. Sumita and Mr. Ashubh whether this for credit only or payment is to be made. ALSO request them to clearly mention the purpose of approval in future.

Am
19/3/22

PCM

78



Ozonetel Communications Pvt Ltd
Corporate Office:
1st Floor, Mayank Towers, Raj Bhavan Road,
Somajiguda, Hyderabad ,Telangana-(36)
500082, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932	Invoice# 2021-22/6936
Bill To: ITS Engineering College	Date: 09/02/2022
Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date: 16/02/2022
	Place of Supply: Uttar Pradesh
	Reverse Charge Mechanism: No
	Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/1/22 - 31/1/22)	0.25	897.00	224.25
Sub Total(Rs):				224.25
IGST(18%):				40.37
Total(Rs):				264.62

In Words(Rs): Two Hundred Sixty Four and Six Two Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Ans
21/3/22

15/3/22
15/3/22
19/3/22

TAX INVOICE

Customer # 1932
Bill To: ITS Engineering College
Address: 46, Knowledge Park-III
Greater Noida
NOIDA Uttar Pradesh-(09)
201308 India

Invoice# 2021-22/6164
Date: 07/01/2022
Due Date: 14/01/2022
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/12/21 - 31/12/21)			
2	CA Blended Shared(1/1/22 - 31/3/22)	0.25	954.00	238.50
		3,450.00	1.00	3,450.00
Sub Total(Rs):				3,688.50
IGST(18%):				663.93
Total(Rs):				4,352.43

In Words(Rs): Four Thousand Three Hundred Fifty Two and Four Three Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
House , No 4 , Nagarjuna Hills Panjagutta ,
Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

ABU
25/1/22

ABU
29/1/22

Sumate
25/1/2022

ABU
29/1/22

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TAX INVOICE

Customer #	1932	Invoice#	2021-22/5500
Bill To:	ITS Engineering College	Date:	08/12/2021
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	15/12/2021
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/11/21 - 30/11/21)	0.25	7,465.00	1,866.25
Sub Total(Rs):				1,866.25
IGST(18%):				335.93
Total(Rs):				2,202.18

In Words(Rs): Two Thousand Two Hundred Two and One Eight Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

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Handwritten signatures and dates:
 5/12/2022
 21/12/2022
 5/12/22
 5/12/22

TAX INVOICE

Customer #	1932	Invoice#	2021-22/4457
Bill To:	ITS Engineering College	Date:	30/10/2021
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	06/11/2021
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Token (1/9/21 - 30/9/21)	200.00	1.00	200.00
2	Platform Token(1/10/21 - 31/12/21)	600.00	1.00	600.00
			Sub Total(Rs):	800.00
			IGST(18%):	144.00
			Total(Rs):	944.00

In Words(Rs): Nine Hundred Forty Four only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

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Handwritten signature
02/11/21

Handwritten signature
2/12/21

Handwritten signature
23/11/21

Handwritten signature
25/11/21

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TAX INVOICE

Customer # 1932
Bill To: ITS Engineering College
Address: 46, Knowledge Park-III
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2021-22/4420
Date: 28/10/2021
Due Date: 04/11/2021
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Token (10/8/21 - 31/8/21)	135.48	1.00	135.48
2	Platform Token (1/9/21 - 30/9/21)	200.00	1.00	200.00
3	Platform Token (1/10/21 - 31/12/21)	600.00	1.00	600.00
Sub Total(Rs):				935.48
IGST(18%):				168.39
Total(Rs):				1,103.87

In Words(Rs): One Thousand One Hundred Three and Eight Seven Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

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[Handwritten Signature]
 02/11/21

[Handwritten Signature]
 2/12/21

[Handwritten Signature]
 23/11/21

[Handwritten Signature]
 25/11/21

TAX INVOICE

Customer # 1932
Bill To: ITS Engineering College
Address: 46, Knowledge Park-III
Greater Noida
NOIDA Uttar Pradesh-(09)
201308 India

Invoice# 2021-22/4959
Date: 19/11/2021
Due Date: 26/11/2021
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/10/21 - 31/10/21)	0.25	30,443.00	7,610.75
Sub Total(Rs):				7,610.75
IGST(18%):				1,369.94
Total(Rs):				8,980.69

In Words(Rs): Eight Thousand Nine Hundred Eighty and Six Nine Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
House , No 4 , Nagarjuna Hills-Panjagutta ,
Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

[Handwritten Signature]
02/11/21

[Handwritten Signature]
2/11/21

[Handwritten Signature]
23/11/21

[Handwritten Signature]
25/11/21



Ozonetel Communications Pvt Ltd
 Corporate Office:
 1st Floor, Mayank Towers, Raj Bhavan Road,
 Somajiguda, Hyderabad, Telangana-(36)
 500082, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932
 Bill To: ITS Engineering College
 Address: 46, Knowledge Park-III
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2021-22/4226
 Date: 12/10/2021
 Due Date: 19/10/2021
 Place of Supply: Uttar Pradesh
 Reverse Charge Mechanism: No
 Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/9/21 - 30/9/21) — Calling charge			
2	CA Blended Shared(1/10/21 - 31/12/21) — users	0.25	49,611.00	12,402.75
3	Platform Token(1/10/21 - 31/12/21) — DID	3,450.00	4.00	13,800.00
		600.00	2.00	1,200.00
Sub Total(Rs):				27,402.75
IGST(18%):				4,932.50
Total(Rs):				32,335.25

In Words(Rs): Thirty Two Thousand Three Hundred Thirty Five and Two Five Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194J of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Handwritten signature in red ink
 26/10/21

Handwritten signature
 21/10/21

Handwritten signature
 26/10/21

Handwritten signature
 21/10/2021

TAX INVOICE

Customer # 1932
Bill To: ITS Engineering College
Address: 46, Knowledge Park-III
Greater Noida
NOIDA Uttar Pradesh-(09)
201308 India

Invoice# 2021-22/3574
Date: 13/09/2021
Due Date: 20/09/2021
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/8/21 - 31/8/21) ✓	0.25	56,042.00	14,010.50
Sub Total(Rs):				14,010.50
IGST(18%):				2,521.89
Total(Rs):				16,532.39

In Words(Rs): Sixteen Thousand Five Hundred Thirty Two and Three Nine Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
House , No 4 , Nagarjuna Hills Panjagutta ,
Hycerabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Calling Charge.

Sumita
18/9/21.

Nidhi
24/9/21

[Credits used for Kejri Calls]
24/9/21

ok
ok
23/9/21

Ozonetel Communications Pvt Ltd
Corporate Office:
1st Floor, Mayank Towers, Raj Bhavan Road,
Somajiguda, Hyderabad ,Telangana-(36)
500082, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932
Bill To: ITS Engineering College
Address: 46, Knowledge Park-III
Greater Noida
NOIDA Uttar Pradesh-(09)
201308 India

Invoice# 2021-22/2844
Date: 08/08/2021
Due Date: 15/08/2021
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/7/21 - 31/7/21) ✓	0.25	59,247.00	14,811.75
Sub Total(Rs):				14,811.75
IGST(18%):				2,666.12
Total(Rs):				17,477.87

In Words(Rs): Seventeen Thousand Four Hundred Seventy Seven and Eight Seven Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
House , No 4 , Nagarjuna Hills Panjagutta ,
Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c o' income tax act on the basic value i.e. before levy of tax.
This invoice is electronically generated and requires no signature

17/8/21

*Calling charges
Limit
17/8/21*

12/8/21



Ozonetel Communications Pvt Ltd
 Corporate Office:
 1st Floor, Mayank Towers, Raj Bhavan Road,
 Somajiguda, Hyderabad ,Telangana-(36)
 500082, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932	Invoice# 2021-22/2414
Bill To: ITS Engineering College	Date: 28/07/2021
Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date: 04/08/2021
	Place of Supply: Uttar Pradesh
	Reverse Charge Mechanism: No
	Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Token (14/7/21 - 31/7/21)	116.13	1.00	116.13
2	Platform Token (1/8/21 - 31/8/21)	200.00	1.00	200.00
3	Platform Token (1/9/21 - 30/9/21)	200.00	1.00	200.00
Sub Total(Rs):				516.13
IGST(18%):				92.90
Total(Rs):				609.03

In Words(Rs): Six Hundred Nine and Zero Three Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.
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12/18/21

3PID monthly charged sum to 17/8/21

17/8/21

19/8/21



Ozonetel Communications Pvt Ltd
Corporate Office:
1st Floor, Mayank Towers, Raj Bhavan Road,
Somajiguda, Hyderabad ,Telangana-(36)
500082, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932
Bill To: ITS Engineering College
Address: 46, Knowledge Park-III
Greater Noida
NOIDA Uttar Pradesh-(09)
201308 India

Invoice# 2021-22/2120
Date: 08/07/2021
Due Date: 15/07/2021
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/6/21 - 30/6/21) <i>calling charge</i>	0.25	25,857.00	6,464.25
2	CA Blended Shared (12/6/21 - 30/6/21) ✓	728.33	1.00	728.33
3	CA Blended Shared (25/6/21 - 30/6/21) ✓	230.00	1.00	230.00
4	CA Blended Shared(1/7/21 - 30/9/21) ✓	3,450.00	4.00	13,800.00
5	Platform Token(1/7/21 - 30/9/21) <i>- DID</i>	600.00	1.00	600.00
Sub Total(Rs):				21,822.58
IGST(18%):				3,928.07
Total(Rs):				25,750.65

In Words(Rs): Twenty Five Thousand Seven Hundred Fifty and Six Five Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

ASW
13/7/21

ASW
15/7/21

Sumit
13/7/2021

TAX INVOICE

Customer # 1932	Invoice# 2021-22/1222
Bill To: ITS Engineering College	Date: 05/06/2021
Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date: 12/06/2021
	Place of Supply: Uttar Pradesh
	Reverse Charge Mechanism: No
	Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/5/21 - 31/5/21)	0.25	21,350.00	5,337.50
Sub Total(Rs):				5,337.50
IGST(18%):				960.75
Total(Rs):				6,298.25

In Words(Rs): Six Thousand Two Hundred Ninety Eight and Two Five Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
House , No 4 , Nagarjuna Hills Panjagutta ,
Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

AS
24/6/21
Mr. Ashubesh Singh

AS
24/6/21
Amol

AS
19/6/21

Sumit
14/6/21

A+B+C
APPROVED IN ZOHO
(FOR ON LINE PAYMENT)

Sign.....Sing.....

Date 22/6/21 Date.....

S. No. 48 Amount Rs. 18410/-

66

TAX INVOICE

Customer # 1932	Invoice# 2021-22/688
Bill To: ITS Engineering College	Date: 06/05/2021
Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date: 13/05/2021
	Place of Supply: Uttar Pradesh
	Reverse Charge Mechanism: No
	Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/4/21 - 30/4/21)	0.25	13,788.00	3,447.00
2	Platform Token (16/4/21 - 30/4/21)	100.00	1.00	100.00
3	Platform Token (1/5/21 - 31/5/21)	200.00	1.00	200.00
4	Platform Token (1/6/21 - 30/6/21)	200.00	1.00	200.00
Sub Total(Rs):				3,947.00
IGST(18%):				710.46
Total(Rs):				4,657.46

In Words(Rs): Four Thousand Six Hundred Fifty Seven and Four Six Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

(Mr. Ashutosh Singh)
 24/6/21

19/6/21

14/6/2021

(Signature)

APPROVED IN ZOHO
 (FOR ON LINE PAYMENT)

Signature: *(Signature)* Sing.....
 Date: *(Signature)* Date.....
 S. No. Amount Rs.....

TAX INVOICE

Customer # 1932
 Bill To: ITS Engineering College
 Address: 46, Knowledge Park-III
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2021-22/223
 Date: 10/04/2021
 Due Date: 17/04/2021
 Place of Supply: Uttar Pradesh
 Reverse Charge Mechanism: No
 Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/3/21 - 31/3/21)	0.25	12,280.00	3,070.00
2	CA Blended Shared(1/4/21 - 30/6/21)	3,450.00	1.00	3,450.00
Sub Total(Rs):				6,520.00
IGST(18%):				1,173.60
Total(Rs):				7,693.60

In Words(Rs): Seven Thousand Six Hundred Ninety Three and Six Zero Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

AS
 29/6/21
 (Mr. Ashutosh Singh)

[Signature]
 19/6/21

Seemta
 14/6/2021

[Signature]

APPROVED IN ZOHO
 (FOR ON LINE PAYMENT)

Sign. *[Signature]* Sing.....
 Date *[Signature]* Date.....
 S No..... Amount Rs.....

TAX INVOICE

Customer # 1932 Bill To: ITS Engineering College Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Invoice# 2020-21/7112 Date: 30/03/2021 Due Date: 06/04/2021 Place of Supply: Uttar Pradesh Reverse Charge Mechanism: No Original for Recipient/Duplicate for Supplier
--	--

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
	CA Blended Shared (12/3/21 - 11/6/21)	3,450.00	1.00	3,450.00
2	CA Blended Shared (25/3/21 - 24/6/21)	3,450.00	1.00	3,450.00
Sub Total(Rs):				6,900.00
IGST(18%):				1,242.00
Total(Rs):				8,142.00

In Words(Rs): Eight Thousand One Hundred Forty Two only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

12/1
13/04/21

13/4/21

13/4/21

Sumita
10/4/2021

Ozonetel Communications Pvt Ltd
 Corporate Office:
 1st Floor, Mayank Towers, Raj Bhavan Road,
 Somajiguda, Hyderabad ,Telangana-(36)
 500082, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2020-21/6610
Bill To:	ITS Engineering College	Date:	04/03/2021
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	11/03/2021
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/2/21 - 28/2/21)	0.25	3,099.00	774.75
2	CA Blended Shared(1/3/21 - 31/3/21)	1,100.00 ✓	1.00	1,100.00
Sub Total(Rs):				1,874.75
IGST(18%):				337.46
Total(Rs):				2,212.21

In Words(Rs): Two Thousand Two Hundred Twelve and Two One Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

R/V
13/04/21

Sumite
10/4/2021

AN
13/4/21

AN
13/4/21



Ozonetel Communications Pvt Ltd
 Corporate Office:
 1st Floor, Mayank Towers, Raj Bhavan Road,
 Somajiguda, Hyderabad ,Telangana-(36)
 500082, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2020-21/5885
Bill To:	ITS Engineering College	Date:	03/02/2021
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	10/02/2021
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/1/21 - 31/1/21)	0.25	2,874.00	718.50
2	CA Blended Shared(1/2/21 - 28/2/21)	1,100.00	1.00	1,100.00
			Sub Total(Rs):	1,818.50
			IGST(18%):	327.33
			Total(Rs):	2,145.83

In Words(Rs): Two Thousand One Hundred Forty Five and Eight Three Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Handwritten signatures and dates:
 3/3/21
 3/03/21
 4/3/21

TAX INVOICE

Customer # 1932
 Bill To: ITS Engineering College
 Address: 46, Knowledge Park-III
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2020-21/5408
 Date: 08/01/2021
 Due Date: 15/01/2021
 Place of Supply: Uttar Pradesh
 Reverse Charge Mechanism: No
 Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(1/1/21 - 31/1/21)	1,100.00	4.00	4,400.00
2	CA Blended Shared(1/1/21 - 31/1/21)	1,100.00	1.00	1,100.00
3	CA Blended Shared(1/1/21 - 31/1/21)	1,100.00	2.00	2,200.00
4	Platform Token(1/1/21 - 31/1/21)	200.00	5.00	1,000.00
5	Platform Token(1/1/21 - 31/1/21)	200.00	3.00	600.00
6	Platform Time(1/12/20 - 31/12/20)	0.25	15,007.00	3,751.75
Sub Total(Rs):				13,051.75
IGST(18%):				2,349.32
Total(Rs):				15,401.07

In Words(Rs): Fifteen Thousand Four Hundred One and Zero Seven Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This invoice is electronically generated and requires no signature

Handwritten notes:

7 users license
 & AID for the month
 of December 2020
 + see calling charge

ABM
 15/1/2021

ATC
 Please confirm
 the payment.
 Singh
 1/1/21

E & S's
 Please approve the
 payment.
 Sumita
 1/01/2021



Ozonetel Communications Pvt Ltd
 Corporate Office:
 1st Floor, Mayank Towers, Raj Bhavan Road,
 Somajiguda, Hyderabad ,Telangana-(36)
 500082, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932
 Bill To: ITS Engineering College
 Address: 46, Knowledge Park-III
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2020-21/4761
 Date: 07/12/2020
 Due Date: 14/12/2020
 Place of Supply: Uttar Pradesh
 Reverse Charge Mechanism: No
 Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/11/20 - 30/11/20)	0.25	33,056.00	8,264.00
Sub Total(Rs):				8,264.00
IGST(18%):				1,487.52
Total(Rs):				9,751.52

In Words(Rs): Nine Thousand Seven Hundred Fifty One and Five Two Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Mc
OK, please process the payment.
18/11/20

Calling charged
Nov 2020

EA Sir
Please approve the payment

Sumit
18/11/2021

Bank
15/11/2021

59

TAX INVOICE

Customer #	1932	Invoice#	2020-21/4194
Bill To:	ITS Engineering College	Date:	05/11/2020
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	12/11/2020
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/10/20 - 31/10/20)	0.25	91,114.00	22,778.50
2	CA Blended Shared(1/11/20 - 31/1/21)	3,450.00	2.00	6,900.00
Sub Total(Rs):				29,678.50
IGST(18%):				5,342.13
Total(Rs):				35,020.63

In Words(Rs): Thirty Five Thousand Twenty and Six Three Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e, before levy of tax.
This Invoice is electronically generated and requires no signature

Handwritten notes:

Sh -
to make payment
of Rs 35020/-
28/11/20

27/11/2020

28/11/20

1/12/20

30/11/2020

TAX INVOICE

Customer # 1932 Bill To: ITS Engineering College Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Invoice# 2020-21/4196 Date: 05/11/2020 Due Date: 12/11/2020 Place of Supply: Uttar Pradesh Reverse Charge Mechanism: No Original for Recipient/Duplicate for Supplier
--	--

No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Token (3/11/20 - 30/11/20)	186.67	2.00	373.34
2	Platform Token (1/12/20 - 31/12/20)	200.00	2.00	400.00
Sub Total(Rs):				773.34
IGST(18%):				139.20
Total(Rs):				912.54

In Words(Rs): Nine Hundred Twelve and Five Four Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.
 This invoice is electronically generated and requires no signature

An pc requirement of Anubhav

to make payment of R 912/-

27/11/2020

28/11/2020

28/11/2020

20/11/2020

TAX INVOICE

Customer #	1932	Invoice#	2020-21/3576
Bill To:	ITS Engineering College	Date:	07/10/2020
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	14/10/2020
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(1/10/20 - 31/12/20)	3,450.00	7.00	24,150.00
2	Platform Token(1/10/20 - 31/12/20)	600.00	6.00	3,600.00
3	Platform Time(1/9/20 - 30/9/20)	0.25	119,446.00	29,861.50
Sub Total(Rs):				57,611.50
IGST(18%):				10,370.07
Total(Rs):				67,981.57

In Words(Rs): Sixty Seven Thousand Nine Hundred Eighty One and Five Seven Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

an
to make payment
of Rs. 67981/-
9/10/20

On
Shruti

Shruti
9/10/20

Sumita
9/10/20

9/10/20

56



Ozonetel Communications Pvt Ltd
Corporate Office:
1st Floor, Mayank Towers, Raj Bhavan Road,
Somajiguda, Hyderabad ,Telangana-(36)
500082, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2020-21/2666
Bill To:	ITS Engineering College	Date:	26/08/2020
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	02/09/2020
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared (1/8/20 - 31/10/20)	3,450.00	1.00	3,450.00
Sub Total(Rs):				3,450.00
IGST(18%):				621.00
Total(Rs):				4,071.00

In Words(Rs): Four Thousand Seventy One only

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

AGC
to pcy
Rs 4071/-
9/10/2020

Seemita

*On
Anish*

*ASmyA
9/10/2020*

*Om
13/10/20*

55

TAX INVOICE				
Customer #	1932	Invoice#	2020-21/3022	
Bill To:	ITS Engineering College	Date:	06/09/2020	
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	13/09/2020	
		Place of Supply:	Uttar Pradesh	
		Reverse Charge Mechanism:	No	
		Original for Recipient/Duplicate for Supplier		
Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/8/20 - 31/8/20)	0.25	86,842.00	21,710.50
Sub Total(Rs):				21,710.50
IGST(18%):				3,907.89
Total(Rs):				25,618.39
In Words(Rs): Twenty Five Thousand Six Hundred Eighteen and Three Nine Paise				

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202
Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.	
This Invoice is electronically generated and requires no signature	

A/c
to pay Rs 25618/-
on 9/9/2020

OK

[Handwritten Signature]

[Handwritten Signature]
12/10/20

[Handwritten Signature]

[Handwritten Signature]
9/10/2020

54

TAX INVOICE

Customer #	1932	Invoice#	2020-21/2370
Bill To:	ITS Engineering College	Date:	08/08/2020
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	15/08/2020
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr-No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time(1/7/20 - 31/7/20) Y	0.25	90,510.00	22,627.50
2	CA Blended Shared(1/8/20 - 31/10/20) X	3,450.00	2.00	6,900.00
Sub Total(Rs):				29,527.50
IGST(18%):				5,314.95
Total(Rs):				34,842.45

In Words(Rs): Thirty Four Thousand Eight Hundred Forty Two and Four Five Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Ashutosh Singh.

Alc
to pay Rs 34842/-
for 24/8/2020
OK please make payment.
Bligh 25/8/20
25/8/20

45

TAX INVOICE

Customer # 1932
Bill To: ITS Engineering College
Address: 46, Knowledge Park-III
Greater Noida
NOIDA Uttar Pradesh-(09)
201308 India

Invoice# 2020-21/455
Date: 21/04/2020
Due Date: 28/04/2020
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(1/4/20 - 30/6/20) - 2nd quarter	3,450.00	1.00 ✓	3,450.00
2	Platform Token(1/4/20 - 30/6/20)	600.00	1.00 ?	600.00
3	CA Blended Shared(1/1/20 - 31/3/20) - 1st quarter	3,450.00	4.00 ✓	13,800.00
4	Platform Token(1/1/20 - 31/3/20)	600.00	5.00 ✓	3,000.00
5	CA Blended Shared(1/4/20 - 30/6/20) - 2nd quarter	3,450.00	4.00 ✓	13,800.00
6	Platform Token(1/4/20 - 30/6/20) - 2nd quarter	600.00	5.00 ✓	3,000.00
Sub Total(Rs):				37,650.00
IGST(18%):				6,777.00
Total(Rs):				44,427.00

In Words(Rs): Forty Four Thousand Four Hundred Twenty Seven only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

4 CA 4 PT

* DID (Platform token) will be 5.
* No. of user vary (CA blended).

Please approve payment for the period from

Jan-20 to June-20

22/6/2020
Pl. proceed for payment.

A/C
ok, please make payment.

11/1/20



Ozonetel Communications Pvt Ltd
 Corporate Office:
 1st Floor, Mayank Towers, Raj Bhavan Road,
 Somajiguda, Hyderabad, Telangana-(36)
 500082, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932
 Bill To: ITS Engineering College
 Address: 46, Knowledge Park-I
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2020-21/1388
 Date: 09/06/2020
 Due Date: 16/06/2020
 Place of Supply: Uttar Pradesh
 Reverse Charge Mechanism: No
 Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(1/6/20 - 31/5/21)			
2	Platform Time(1/5/20 - 31/5/20)	13,800.00	4.00	55,200.00
		0.25	45,967.00	11,491.75
Sub Total(Rs):				66,691.75
IGST(18%):				12,004.52
Total(Rs):				78,696.27

In Words(Rs): Seventy Eight Thousand Six Hundred Ninety Six and Two Seven Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.
 This invoice is electronically generated and requires no signature

Handwritten notes:
 51919 Credit Mem
 Rs 65136/- Please deduct from 65136/-
 and pay the balance amount 13559/- (Please recalculate it).
 The company received for
 The procee for payment
 17/20

43



Ozonetel Communicatcns Pvt Ltd
Corporate Office:
1st Floor, Mayank Towers, Raj Bhavan Road,
Somajiguda, Hyderabad ,Telangana-(36)
500082, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2633E2ZX

CREDIT MEMO

Customer #	1932	Credit No. #:	51919		
Bill To:	ITS Engineering College	Invoice Note:	4 Agents Deactivated		
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Date:	13/07/2020		
		Amount:	Rs 65,136.00		
Linked Invoices					
Invoice No.	Invoice Amt.	Credit Amount	GST %	Total Credit Amount	Remaining Credit Amount
2020-21/1388	Rs 78,696.27	Rs 55,203.00	18.00	Rs 65,136.00	Rs 0.00

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Credit Memo is electronically generated and requires no signature

42



Ozonetel Communications Pvt Ltd
Corporate Office:
1st Floor, Mayank Towers, Raj Bhavan Road,
Somajiguda, Hyderabad, Telangana-(36)
500082, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932
Bill To: ITS Engineerir g College
Address: 46, Knowledge Park-III
Greater Noida
NOIDA Uttar Pradesh-(09)
201308 India

Invoice# 2020-21/1912
Date: 10/07/2020
Due Date: 17/07/2020
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(1/7/20 - 30/9/20)	3,450.00	2.00	6,900.00
Sub Total(Rs):				6,900.00
IGST(18%):				1,242.00
Total(Rs):				8,142.00

In Words(Rs): Eight Thousand One Hundred Forty Two only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% Under section 194c of income tax act on the basic value i.e. before levy of tax.
This Invoice is electronically generated and requires no signature

2 extra inv.

to pay Rs 8142/-
14/7/20

Pl. proceed for
payment.
Babu

TAX INVOICE

Customer #	1932	Invoice#	2020-21/1911
Bill To:	ITS Engineering College	Date:	10/07/2020
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	17/07/2020
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(1/7/20 - 30/9/20)	3,450.00	5.00 ✓	17,250.00
2	Platform Token(1/7/20 - 30/3/20)	600.00	6.00 ✓	3,600.00
3	Platform Time(1/6/20 - 30/6/20)	0.25	59,262.00 ✓	14,815.50
Sub Total(Rs):				35,665.50
IGST(18%):				6,419.79
Total(Rs):				42,085.29

In Words(Rs): Forty Two Thousand Eighty Five and Two Nine Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Quarterly charge
Payment till September
for DID and Unrec.
ALL to pay
Rs 42085/-
10/7/2020
He. Procell
for payment
Bobby

Ozonetel Communications Pvt Ltd
Corporate Office:
1st Floor, Mayank Towers, Raj Bhavan Road,
Somajiguda, Hyderabad, Telangana-(36)
500052, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932
Bill To: ITS Engineering College
Address: 46, Knowledge Park-III
Greater Noida
NOIDA Uttar Pradesh-(09)
201308 India

Invoice# 2020-21/1578
Date: 30/06/2020
Due Date: 07/07/2020
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time (1/4/20 - 30/4/20)	0.25	50,864.00	12,716.00
Sub Total(Rs):				12,716.00
IGST(18%):				2,288.88
Total(Rs):				15,004.88

In Words(Rs): Fifteen Thousand Four and Eight Eight Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC-85267



BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
House, No 4, Nagarjuna Hills Panjagutta,
Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.
This Invoice is electronically generated and requires no signature

Handwritten notes:
Alc
to pay
Call charge
Rs 1500/-
10/7/20
Alc
Rec. Procell for payment.
Baby

TAX INVOICE

Customer # 1932
Bill To: ITS Engineering College
Address: 46, Knowledge Park-III
Greater Noida
NOIDA Uttar Pradesh-(09)
201308 India

Invoice# 2020-21/934
Date: 20/05/2020
Due Date: 27/05/2020
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(1/5/20 - 31/7/20)	3,450.00	2.00	6,900.00
Sub Total(Rs):				6,900.00
IGST(18%):				1,242.00
Total(Rs):				8,142.00

In Words(Rs): Eight Thousand One Hundred Forty Two only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
House , No 4, Nagarjuna Hills Panjagutta ,
Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. Before levy of tax.

This Invoice is electronically generated and requires no signature

Amite

*Please Approve the payment for 2 Extra
CA Blended Shared*

*Approved for one
extra please
make payment
24/5/20*

*Amj Reddy
24/6/2020*

*Dr. Procel for
payment.
10/7/20*

TAX INVOICE

Customer # 1932	Invoice# 2019-20/15841
Bill To: ITS Engineering College	Date: 29/10/2019
Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date: 05/11/2019
	Place of Supply: Uttar Pradesh
	Reverse Charge Mechanism: No
	Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(1/10/19 - 31/12/19)	3,450.00	4.00	13,800.00
2	Platform Token(1/10/19 - 31/12/19)	600.00	5.00	3,000.00
Sub Total(Rs):				16,800.00
IGST(18%):				3,024.00
Total(Rs):				19,824.00

In Words(Rs): Nineteen Thousand Eight Hundred Twenty Four only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267



BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature.

A/c to make payment of Rs. 19824/-
22/11/19
ok. [Signature] 22/11/19
[Signature] 23/11/19



Ozonetel Communications Pvt Ltd
Corporate Office:
1st Floor, Mayank Towers, Raj Bhavan Road,
Somajiguda, Hyderabad, Telangana-(36)
500082, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2019-20/13186
Bill To:	ITS Engineering College	Date:	31/05/2019
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	08/06/2019
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(10/5/19 - 31/5/19)	816.13	2.00 ✓	1,632.26
2	CA Blended Shared(1/6/19 - 30/6/19)	1,150.00	2.00 ✓	2,300.00
Sub Total(Rs):				3,932.26
IGST(18%):				707.81
Total(Rs):				4,640.07

In Words(Rs): Four Thousand Six Hundred Forty and Zero Seven Paise

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.
This Invoice is electronically generated and requires no signature

Tax extra for adymunhio through 20/8/19

AK to pay Rs 4640/- 20/8/19

[Signature] 21/9/19

[Signature] 03/9/19

TAX INVOICE

Customer #	1932	Invoice#	2019-20/14585
Bill To:	ITS Engineering College	Date:	14/08/2019
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	21/08/2019
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Time - Apr'19	0.25	4,928.00	1,232.00
2	Platform Time - May'19	0.25	36,961.00	9,240.25
	Platform Time - June'19	0.25	38,876.00	9,719.00
4	Platform Time - July'19	0.25	58,406.00	14,601.50
			Sub Total(Rs):	34,792.75
			IGST(18%):	6,262.70
			Total(Rs):	41,055.45

In Words(Rs): Forty One Thousand Fifty Five and Four Five Paise

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note. TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

*Alc
to pay Rs 41055/-
20/8/19*

*su
R. Singh
25/8/19*

*gsh
062
27/8/19*

*Raj
05/9/19*

TAX INVOICE

Customer # 1932 Bill To: ITS Engineering College Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Invoice# 2019-20/14584 Date: 14/08/2019 Due Date: 21/08/2019 Place of Supply: Uttar Pradesh Reverse Charge Mechanism: No Original for Recipient/Duplicate for Supplier
--	---

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(1/7/19 - 30/9/19)	3,450.00	4.00	13,800.00
2	Platform Token(1/7/19 - 30/9/19) - DID.	600.00	5.00	3,000.00
Sub Total(Rs):				16,800.00
IGST(18%):				3,024.00
Total(Rs):				19,824.00

In Words(Rs): Nineteen Thousand Eight Hundred Twenty Four only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

ok
Two more added.

A/c to pay 19824/-
20/8/19

20/8/19

20/8/19

20/8/19



Ozonetel Communications Pvt Ltd
 Corporate Office:
 1st Floor, Mayank Towers, Raj Bhavan Road,
 Somajiguda, Hyderabad ,Telangana-(36)
 500082, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer #	1932	Invoice#	2019-20/14583
Bill To:	ITS Engineering College	Date:	14/08/2019
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	21/08/2019
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(1/6/19 - 31/5/20)	13,800.00	4.00	55,200.00
			Sub Total(Rs):	55,200.00
			IGST(18%):	9,936.00
			Total(Rs):	65,136.00

In Words(Rs): Sixty Five Thousand One Hundred Thirty Six only

REGISTRATION DETAILS	BANK ACCOUNT DETAILS
GSTIN: 36AACCO2603E2ZX	Beneficiary Name: OZONETEL Communications Private limited
SAC: 998315	Account #: 020205004181
PAN No: AACCO2603E	Type of Account: Current Account
CIN: U64100KA2016PTC085267	Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
	RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Yearly Payment
A/c to pay Rs 65136/-
for complete year
21/8/19
21/9/19
20/8/19
05/9/19



Ozonetel Communications Pvt Ltd
 Corporate Office:
 1st Floor, Mayank Towers, Raj Bhavan Road,
 Somajiguda, Hyderabad ,Telangana-(36)
 500082, India
 Phone 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932
 Bill To: ITS Engineering College
 Address: 46, Knowledge Park-III
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2019-20/12611
 Date: 29/04/2019
 Due Date: 06/05/2019
 Place of Supply: Uttar Pradesh
 Reverse Charge Mechanism: No
 Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(1/4/19 - 30/6/19)	3,450.00	2.00	6,900.00
2	Platform Token(1/4/19 - 30/6/19)	600.00	5.00	3,000.00
Sub Total(Rs):				9,900.00
IGST(18%):				1,782.00
Total(Rs):				11,682.00

In Words(Rs): Eleven Thousand Six Hundred Eighty Two only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Handwritten notes:
 M1
 to pay Rs 11682/-
 30/4/19

TAX INVOICE

Customer # 1932 Bill To: ITS Engineering College Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Invoice# 2018-15/12039 Date: 22/03/2019 Due Date: 29/03/2019 Place of Supply: Uttar Pradesh Reverse Charge Mechanism: No Original for Recipient/Duplicate for Supplier
--	---

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Token(1/3/19 - 31/3 19)	200.00	5.00	1,000.00
Sub Total(Rs):				1,000.00
IGST(18%):				180.00
Total(Rs):				1,180.00

In Words(Rs): One Thousand One Hundred Eighty only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC035267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

ALG
 Pay Rs 1180/-
 30/3/19
 29/3/19

Ozonetel Communications Pvt Ltd
Corporate Office:
1st Floor, Mayank Towers, Raj Bhavan Road,
Somajiguda, Hyderabad, Telangana-(36)
500032, India
Phone: 1 800 200 0820
www.ozonetel.com
GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932
Bill To: ITS Engineering College
Address: 46, Knowledge Park-III
Greater Noida
NOIDA Uttar Pradesh-(09)
201308 India

Invoice# 2018-19/11071
Date: 28/01/2019
Due Date: 04/02/2019
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Token(1/12/18 - 28/2/19)	600.00	3.00	3,000.00
2	CA Blended Shared(1/1/19 - 31/3/19)	3,450.00	2.00	6,900.00
Sub Total(Rs):				9,900.00
IGST(18%):				1,782.00
Total(Rs):				11,682.00

In Words(Rs): Eleven Thousand Six Hundred Eighty Two only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House, No 4, Nagarjuna Hills Panjagutta, Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

AK
to pay
Rs 11682/-
for
18/3/19

Give to ED office on 18/3/19
Revised 18/03
Albati

Anuj
Please share our
call recording of
meeting with Anubha
through mail.
18/3/19

TAX INVOICE

Customer #	1932	Invoice#	2018-19/12039
Bill To:	ITS Engineering College	Date:	22/03/2019
Address:	46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date:	29/03/2019
		Place of Supply:	Uttar Pradesh
		Reverse Charge Mechanism:	No
		Original for Recipient/Duplicate for Supplier	

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
	Platform Token(1/3/19 - 31/3/19)	200.00	5.00	1,000.00
			Sub Total(Rs):	1,000.00
			IGST(18%):	180.00
			Total(Rs):	1,180.00

In Words(Rs): One Thousand One Hundred Eighty only

REGISTRATION DETAILS
GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085207

BANK ACCOUNT DETAILS
Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature



Ozonetel Communications Pvt Ltd
 Corporate Office:
 1st Floor, Mayank Towers, Raj Bhavan Road,
 Somajiguda, Hyderabad ,Telangana-(36)
 500082, India
 Phone: 1 800 200 0820
 www.ozonetel.com
 GSTIN 36AACCO2603E2ZX

TAX INVOICE

Customer # 1932	Invoice# 2018-19/11071
Bill To: ITS Engineering College	Date: 28/01/2019
Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date: 04/02/2019
	Place of Supply: Uttar Pradesh
	Reverse Charge Mechanism: No
	Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Token(1/12/18 - 28/2/19)	600.00	5.00	3,000.00
2	CA Blended Shared(1/1/19 - 31/3/19)	3,450.00	2.00	6,900.00
Sub Total(Rs):				9,900.00
IGST(18%):				1,782.00
Total(Rs):				11,682.00

In Words(Rs): Eleven Thousand Six Hundred Eighty Two only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267



BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICI0000202

Note: TDS to be deducted @ 2% under section-194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

TAX INVOICE

Customer # 1932	Invoice# 2018-19/9352
Bill To: ITS Engineering College	Date: 10/10/2018
Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Due Date: 17/10/2018
	Place of Supply: Uttar Pradesh
	Reverse Charge Mechanism: No
	Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	Platform Token(1/9/18 - 30/11/18)	600.00	5.00	3,000.00
2	CA Blended Shared(1/10/18 - 31/12/18)	3,450.00	2.00	6,900.00
Sub Total(Rs):				9,900.00
IGST(18%):				1,782.00
Total(Rs):				11,682.00

In Words(Rs): Eleven Thousand Six Hundred Eighty Two only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 020205004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194C of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

Handwritten notes:
The amount for payment of 11,682/-
23/10/18

TAX INVOICE

Customer # 1932
 Bill To: ITS Engineering College
 Address: 46, Knowledge Park-III
 Greater Noida
 NOIDA Uttar Pradesh-(09)
 201308 India

Invoice# 2018-19/7758
 Date: 15/07/2018
 Due Date: 22/07/2018
 Place of Supply: Uttar Pradesh
 Reverse Charge Mechanism: No
 Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(10/7/18 - 9/10/18)	3,450.00	2.00	6,900.00
Sub Total(Rs):				6,900.00
IGST(18%):				1,242.00
Total(Rs):				8,142.00

In Words(Rs): Eight Thousand One Hundred Forty Two only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
 SAC: 998315
 PAN No: AACCO2603E
 CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
 Account #: 020205004181
 Type of Account: Current Account
 Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
 House , No 4 , Nagarjuna Hills Panjagutta ,
 Hyderabad - 500082
 RTGS/NEFT/IFSC Code: ICIC0000202

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

TAX INVOICE

Customer # 1932 Bill To: ITS Engineering College Address: 46, Knowledge Park-III Greater Noida NOIDA Uttar Pradesh-(09) 201308 India	Invoice# 2018-19/7758 Date: 15/07/2018 Due Date: 22/07/2018 Place of Supply: Uttar Pradesh Reverse Charge Mechanism: No Original for Recipient/Duplicate for Supplier
--	--

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
	DA Phone Charge for 2018-19	3,450.00	2.00	6,900.00
Sub Total(Rs):				6,900.00
IGST(18%):				1,242.00
Total(Rs):				8,142.00

In Words(Rs): Eight Thousand One Hundred Forty Two only

REGISTRATION DETAILS GSTIN: 36AACCO2603E2ZX SAC: 998315 PAN No: AACCO2603E CIN: U64100KA2016PTC085267	BANK ACCOUNT DETAILS Beneficiary Name: OZONETEL Communications Private limited Account #: 020205004181 Type of Account: Current Account Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella House , No 4 , Nagarjuna Hills Panjagutta , Hyderabad - 500082 RTGS/NEFT/IFSC Code: ICIC0000202
--	--

Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.
 This Invoice is electronically generated and requires no signature

K. Prasad for payment
 15/07/2018

MK
 25/7/18

TAX INVOICE

Customer # 1932
Bill To: ITS Engineering College
Address: 46, Knowledge Park-III
Greater Noida
NOIDA Uttar Pradesh-(09)
201308 India

Invoice# 2018-19/7215
Date: 09/06/2018
Due Date: 16/06/2018
Place of Supply: Uttar Pradesh
Reverse Charge Mechanism: No
Original for Recipient/Duplicate for Supplier

Sr. No.	Description	Per Unit (Rs)	Qty	Total Amount (Rs)
1	CA Blended Shared(1/6/18 - 31/5/19)	13,800.00	4.00	55,200.00
2	CA Blended Shared(1/6/18 - 31/8/18)	3,450.00	6.00	20,700.00
3	Platform Token(1/6/18 - 31/8/18)	600.00	5.00	3,000.00
Sub Total(Rs):				78,900.00
IGST(18%):				14,202.00
Total(Rs):				93,102.00

In Words(Rs): Ninety Three Thousand One Hundred Two only

REGISTRATION DETAILS

GSTIN: 36AACCO2603E2ZX
SAC: 998315
PAN No: AACCO2603E
CIN: U64100KA2016PTC085267

BANK ACCOUNT DETAILS

Beneficiary Name: OZONETEL Communications Private limited
Account #: 02025004181
Type of Account: Current Account
Bank Name/Branch: ICICI Bank Ltd / Panjagutta Branch Nerella
House, No 4, Nagarjuna Hills Panjagutta,
Hyderabad - 500082
RTGS/NEFT/IFSC Code: ICIC0000202



Note: TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.

This Invoice is electronically generated and requires no signature

forward to Dean Sir for kind approval.

Plz
27/06/2018.

A/c

To pay 63102/-

A/c

ok, please proceed
27/6/18

A/c

to make payment of 63102/-
(an advance of Rs. 30,000/-
is already paid
27/6/18)



Qualsoft Solutions Pvt Ltd

6/18, 2nd Floor, Grants Building,
Arthur Bunder Road, Colaba, Mumbai, Maharashtra,
India Pan No AAACQ7168C
Maharashtra
India
GSTIN 27AAACQ7168C1ZF

ESTIMATE

#	: EST-000010	Place Of Supply	: Uttar Pradesh (09)
Estimate Date	: 06/05/2022		
Expiry Date	: 31/05/2022		

Bill To	Ship To
ITS Dental College PLOT NO. 47 KNOWLEDGE PARK - III GREATER NOIDA Uttar Pradesh 201308 Uttar Pradesh 201308 India	PLOT NO. 47 KNOWLEDGE PARK - III GREATER NOIDA Uttar Pradesh 201308 Uttar Pradesh 201308 India

Subject :

Invoice against PO #ITS/21-22/0005

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	QualCampus QualCampus Complete College Management Software	85243111	1.00	2,30,000.00	18%	41,400.00	2,30,000.00
2	QualCampus Installation Charges QualCampus Installation Charges	85243111	1.00	12,500.00	18%	2,250.00	12,500.00

Total In Words

Indian Rupee Two Lakh Eighty-Six Thousand One Hundred Fifty Only

Sub Total	2,42,500.00
IGST18 (18%)	43,650.00
Total	₹2,86,150.00

Below are our bank details for online transfer.

Name Qualsoft Solutions Pvt. Ltd.

A/c No: 921020008418601

Bank: Axis Bank

IFSC Code : UTIB0000750

@Upon receipt of the payment the tax invoice will be provided

Authorized Signature

INVOICE

Bill to,
SOLUTIONS-SOL-1
ITS Dental College
PLOT NO. 47
KNOWLEDGE PARK - III
GREATER NOIDA Uttar Pradesh 201308
India

Details

Invoice No. : SOLUTIONS/2021/INV/PI/01011
Issue Date : 12-01-2022
Payment Terms : Due Immediately
Customer ID : SOLUTIONS-SOL-1
GST No. :

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
QualCampus	QualCampus : Complete College Management Software Total Students : 2000 Per Student : 230 (11 Installment of 25%)	18		INR 115,000.00	1.00	INR 115,000.00
QualCampus Installation Charges	One Time QualCampus Installation Charges (11 Installment of 25%)	18		INR 6,250.00	1.00	INR 6,250.00
QualCampus Customization Charges	QualCampus Customization Charges (11 Installment of 25%)	18		INR 12,375.00	1.00	INR 12,375.00

Handwritten signature
26.2.22

Total in INR	133625.00
Goods & Services tax S-9 %	12026.25
Goods & Services tax C-9 %	12026.25
Total Tax CGST+SGST	24,052.50
Total Amount in INR	INR 157,677.50

Rs. One Hundred Fifty Seven Thousand Six Hundred Seventy Seven point Five Zero only

Bank Details Qualsoft Solutions Pvt Ltd

Bank Name : Axis Bank
IFSC Code : UTIB0000750
Account No. : 921020008418601
Branch : CIDCO Branch
MICR Code : 431211004
Branch Code : 000750

Notes:

1. Undertake no responsibility of breakage, shortage in transit inspite of our paying careful attention to the dispatch.
2. Goods once sold will not be taken back.
3. 24% per month interest will be charged if the payment is not paid within due date.
4. This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
5. Subject to Mumbai & Aurangabad Jurisdiction only.
6. Warranty is the liability of the manufacturer/service provider.
7. Bounce cheque penalty will be Rs. 1000.00/-

Payment has been made for this Invoice.

Handwritten signature
26/02/22

**Qualsoft Solutions Pvt Ltd**

Head Office: IIIrd Floor, Kamal Mansion, Near Radio Club,
Aurthur Bundar Road, Colaba Mumbai-400005
Development Centre: IIInd Floor, Tech Park, Kat Kat Gate Road,
Aurangabad-431001

GST No. : 27AACQ7168C1ZF
PAN No. : AACQ7168C
Phone No. : 9921944750
Email ID : accounts@qualsofttech.com

INVOICE

Bill to,
SOLUTIONS-SOL-1
ITS Dental College
PLOT NO. 47
KNOWLEDGE PARK - III
GREATER NOIDA Uttar Pradesh 201308
India

Details

Invoice No. : SOLUTIONS/2021/INV/PI/0955
Issue Date : 10-07-2021
Payment Terms : Due Immediately
Customer ID : SOLUTIONS-SOL-1
GST No. :

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
QualCampus	QualCampus : Complete College Management Software	18	365	INR 230.00	2000.00	INR 1,15,000.00 (25% of the Total Amount)
QualCampus Installation Charges	One Time QualCampus Installation Charges	18	365	INR 25,000.00	1.00	INR 6,250.00 (25% of the Total Amount)
QualCampus Customization Charges	QualCampus Customization Charges	18	365	INR 49,500.00	1.00	INR 12,375.00 (25% of the Total Amount)
Total in INR						1,33,625.00
Goods & Services tax S-9 %						12026.25
Goods & Services tax C-9 %						12026.25
Total Tax CGST+SGST						24,052.50
Total Amount:						INR 1,57,677.00

Rs. One Lakh Fifty Seven Thousand Six Hundred Seventy Seven only.

Bank Details Qualsoft Solutions Pvt Ltd

Bank Name : Axis Bank
IFSC Code : UTIB0000750
Account No. : 921020008418601
Branch : CIDCO Branch
MICR Code : 431211004
Branch Code : 000750

Notes:

1. Undertake no responsibility of breakage, shortage in transit in spite of our paying careful attention to the dispatch.
2. Goods once sold will not be taken back.
3. 24% per month interest will be charged if the payment is not paid within due date.
4. This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
5. Subject to Mumbai & Aurangabad Jurisdiction only.
6. Warranty is the liability of the manufacturer/service provider.
7. Bounce cheque penalty will be Rs. 1000.00/

Forward to Aee Team
Credit on Invoice payment always made

R. D. / 09/10/21

This is computer generated invoice no need for signature



CLOUD NXT VISION

TAX INVOICE

CNV LABS AND TECHNOLOGIES PRIVATE LIMITED 208 , B Wing, Shoppers Orbit, Vishrantwadi, Pune 411015 Ph:020-41202654	Invoice No : CNV/DS 18-19/44 Dated : 08/02/2019		
To: I.T.S The Education Group 47, Knowledge Park - III, Greater Noida - 201308	Customer Reference : As Per PO		
Description	Rate	QTY	Total
icloudEMS Charge	93	2200	2,05,085
IGST (18%)			36,915
TOTAL			2,42,000
Amount in words : Two Lakh and Forty Two Thousand Only			
Company's PAN Number : AAGCC8435Q GSTIN No :- 27AAGCC8435Q1ZY BANK: Union Bank of India Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED Account No.: 606001010050544 IFSC Code: UBIN0560600 Branch: Vishrantwadi, Pune	For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED   CEO Authorized Signatory		
The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual in nature and not professional fees. Hence deduction of Tds during payment falls under section 194C of the Income Tax Act which relates to TDS deduction rate of 2%.			

www.cloudems.in